Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
18-CP-CSA-BGC-01-CR-CE_26	Carver Ranches Capital Expense	10/1/2025	9/30/2026	$33,750.00	$33,750.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	33,750.0000	EA	$0.0000	$1.0000	$33,750.0000	$19,020.0000
		Vendor Total			$0.0000		$33,750.0000	$19,020.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$33,750.0000	$19,020.0000
Department Totals	1	$33,750.0000	$19,020.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
18-CP-CSA-BGC-01-CR-PS_26	Carver Ranches Program Service	10/1/2025	9/30/2026	$1,089,530.00	$1,089,530.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	1,089,530.0000	EA	$0.0000	$1.0000	$1,089,530.0000	$726,353.3600
		Vendor Total			$0.0000		$1,089,530.0000	$726,353.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,089,530.0000	$726,353.3600
Department Totals	1	$1,089,530.0000	$726,353.3600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
18-CP-CSA-BGC-01-RF-CE_26	Reitman Facility Capital Expen	10/1/2025	9/30/2026	$36,250.00	$36,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	36,250.0000	EA	$0.0000	$1.0000	$36,250.0000	$4,075.0000
		Vendor Total			$0.0000		$36,250.0000	$4,075.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$36,250.0000	$4,075.0000
Department Totals	1	$36,250.0000	$4,075.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
18-CP-CSA-BGC-01-RF-PS_26	Reitman Facility Program Svcs	10/1/2025	9/30/2026	$823,041.00	$823,041.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	823,041.0000	EA	$0.0000	$1.0000	$823,041.0000	$548,694.0000
		Vendor Total			$0.0000		$823,041.0000	$548,694.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$823,041.0000	$548,694.0000
Department Totals	1	$823,041.0000	$548,694.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111109YR_1_1	9595900	Weekly Management Fee: $21,626.04 per week not to exceed total adjusted Year 16 Management Fee of $1,124,553.97.	369.9600	WK	$8,037,021.9600	$21,626.0400	$8,036,228.8600	$17,346,643.2200
2006111109YR_1_10	9595900	Labor: Senior Port Engineer Straight Time	15,710.0000	HR	$0.0000	$97.7500	$1,442,807.1600	$2,879,540.7200
2006111109YR_1_100	9595900	Effective Date: 10/01/2025 - Labor: Lead Crane Technician Straight Time	0.0000	HR	$0.0000	$101.8100	$0.0000	$0.0000
2006111109YR_1_101	9595900	Effective Date: 10/01/2025 - Labor: Lead Crane Technician Overtime	0.0000	HR	$0.0000	$130.4500	$0.0000	$0.0000
2006111109YR_1_102	9595900	Effective Date: 10/01/2025 - Labor: Crane Technician Straight Time	14,616.0000	HR	$0.0000	$98.0100	$1,432,514.1600	$997,251.7500
2006111109YR_1_103	9595900	Effective Date: 10/01/2025 - Labor: Crane Technician Overtime	2,200.0000	HR	$0.0000	$124.9800	$274,956.0000	$107,107.8600
2006111109YR_1_104	9595900	Effective Date: 10/01/2025 - Weekly	52.0000	WK	$0.0000	$13,085.8700	$680,465.2400	$549,606.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Profit Fee: $13,085.8729 per week not to exceed total adjusted Year 19 Profit Fee of $680,465.39						
2006111109YR_1_105	9595900	Effective Date: 10/01/2025 - Reimbursables, in accordance with Article 4.2.2 shall not exceed One Hundred Thirty-five Thousand Dollars ($135,000) in any contract year during the term of this Agreement.	135,000.0000	LPS	$135,000.0000	$1.0000	$135,000.0000	$4,463.5100
2006111109YR_1_106	9595900	Per Note 5 of Exhibit D(10) Hourly Labor Billing Rates and Annual Not to Exceed Amounts: Vacation buy back will be paid at the employee's hourly pay rate up to $1,500 per request. Under no circumstances shall it exceed 30 requests per	45,000.0000	LPS	$45,000.0000	$1.0000	$45,000.0000	$6,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		contract year.						
2006111109YR_1_11	9595900	Labor: Senior Port Engineer Overtime	3,198.0000	HR	$0.0000	$119.6700	$366,915.4600	$625,867.3000
2006111109YR_1_12	9595900	Labor: Port Engineer Straight Time	31,106.0000	HR	$0.0000	$89.7600	$2,622,637.9800	$5,242,487.1600
2006111109YR_1_13	9595900	Labor: Port Engineer Overtime	8,759.0000	HR	$0.0000	$108.6900	$916,809.5100	$1,678,740.1600
2006111109YR_1_14	9595900	Labor: Lead Crane Electrician Straight Time	0.0000	HR	$0.0000	$69.8000	$0.0000	$0.0000
2006111109YR_1_14	9595900	Labor: Lead Crane Electrician Straight Time	0.0000	HR	$0.0000	$74.0500	$0.0000	$0.0000
2006111109YR_1_15	9595900	Labor: Lead Crane Electrician Overtime	0.0000	HR	$0.0000	$82.8500	$0.0000	$0.0000
2006111109YR_1_15	9595900	Labor: Lead Crane Electrician Overtime	0.0000	HR	$0.0000	$87.8900	$0.0000	$0.0000
2006111109YR_1_16	9595900	Labor: Electrician Straight Time	228,320.0000	HR	$0.0000	$62.1300	$14,508,946.6100	$14,337,404.2400
2006111109YR_1_16	9595900	Labor: Electrician Straight Time	228,320.0000	HR	$0.0000	$68.5500	$14,508,946.6100	$14,337,404.2400
2006111109YR_1_17	9595900	Labor: Electrician Overtime	54,528.0000	HR	$0.0000	$73.6700	$4,063,478.1600	$4,009,951.0500
2006111109YR_1_17	9595900	Labor: Electrician Overtime	54,528.0000	HR	$0.0000	$79.8400	$4,063,478.1600	$4,009,951.0500
2006111109YR_1_18	9595900	Labor: Electrician Trainee Straight Time	0.0000	HR	$0.0000	$58.5300	$0.0000	$0.0000
2006111109YR_1_18	9595900	Labor: Electrician	0.0000	HR	$0.0000	$63.0900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trainee Straight Time						
2006111109YR_1_19	9595900	Labor: Electrician Trainee Overtime	0.0000	HR	$0.0000	$68.2700	$0.0000	$0.0000
2006111109YR_1_19	9595900	Labor: Electrician Trainee Overtime	0.0000	HR	$0.0000	$71.8500	$0.0000	$0.0000
2006111109YR_1_2	9595900	Labor: Senior Crane Technician Straight Time	15,712.0000	HR	$0.0000	$102.5700	$1,607,866.2400	$1,607,021.0400
2006111109YR_1_2	9595900	Labor: Senior Crane Technician Straight Time	15,712.0000	HR	$0.0000	$108.8200	$1,607,866.2400	$1,607,021.0400
2006111109YR_1_20	9595900	Labor: Painter Straight Time	44,484.0000	HR	$0.0000	$58.4500	$2,645,797.0400	$2,788,189.8400
2006111109YR_1_20	9595900	Labor: Painter Straight Time	44,484.0000	HR	$0.0000	$63.2800	$2,645,797.0400	$2,788,189.8400
2006111109YR_1_21	9595900	Labor: Painter Overtime	5,642.0000	HR	$0.0000	$72.2100	$405,359.0900	$396,284.7300
2006111109YR_1_21	9595900	Labor: Painter Overtime	5,642.0000	HR	$0.0000	$76.6100	$405,359.0900	$396,284.7300
2006111109YR_1_22	9595900	Labor: Welder Straight Time	43,258.0000	HR	$0.0000	$59.7800	$2,624,836.8200	$2,622,072.7400
2006111109YR_1_22	9595900	Labor: Welder Straight Time	43,258.0000	HR	$0.0000	$64.7100	$2,624,836.8200	$2,622,072.7400
2006111109YR_1_23	9595900	Labor: Welder Overtime	6,148.0000	HR	$0.0000	$74.1300	$453,450.0000	$376,674.4500
2006111109YR_1_23	9595900	Labor: Welder Overtime	6,148.0000	HR	$0.0000	$78.6400	$453,450.0000	$376,674.4500
2006111109YR_1_24	9595900	Labor: Temporary	0.0000	HR	$0.0000	$54.6900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Painter/Welder Straight Time						
2006111109YR_1_25	9595900	Labor: Temporary Painter/WelderOvertime$65.22 per hour	0.0000	HR	$0.0000	$65.2200	$0.0000	$0.0000
2006111109YR_1_26	9595900	Weekly Profit Fee: $11,588.49 per week not to exceed total adjusted Year 16 Profit Fee of $602,601.26.	363.9500	WK	$4,085,310.7800	$11,588.4900	$4,084,749.7100	$8,169,499.4200
2006111109YR_1_27	9595900	Reimbursables, in accordance with Article 4.2.2 shall not exceed One Hundred Thirty-five Thousand Dollars ($135,000) in any contract year during the term of this Agreement.	133,874.0100	LPS	$135,000.0000	$1.0000	$133,874.0100	$225,839.5200
2006111109YR_1_28	9595900	Per Note 5 of Exhibit D(10) Hourly Labor BIlling Rates and Annual Not to Exceed Amounts : Vacation buy back will be paid at the employee's hourly pay rate up to $1,500 per request.	12,000.0000	LPS	$54,000.0000	$1.0000	$12,000.0000	$12,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Under no circumstances shall it exceed 30 requests per contract year.						
2006111109YR_1_29	9595900	Effective Date: 10/01/2023 - Weekly Management Fee: $21,626.04 per week not to exceed total adjusted Year 16 Management Fee of $1,124,553.97.	52.0000	WK	$0.0000	$22,058.5600	$1,147,045.1200	$1,147,045.1200
2006111109YR_1_3	9595900	Labor: Senior Crane Technician Overtime	6,747.0000	HR	$0.0000	$133.5800	$902,446.4600	$901,395.1600
2006111109YR_1_3	9595900	Labor: Senior Crane Technician Overtime	6,747.0000	HR	$0.0000	$141.7200	$902,446.4600	$901,395.1600
2006111109YR_1_30	9595900	Effective Date: 10/01/2023 - Labor: Senior Port Engineer Straight Time	2,088.0000	HR	$0.0000	$100.6800	$210,219.8400	$210,219.8400
2006111109YR_1_31	9595900	Effective Date: 10/01/2023 - Labor: Senior Port Engineer Overtime	533.0000	HR	$0.0000	$123.2600	$65,697.5800	$65,697.5800
2006111109YR_1_32	9595900	Effective Date: 10/01/2023 - Labor: Port Engineer Straight Time	4,179.0000	HR	$0.0000	$92.4500	$386,348.5500	$386,348.5500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111109YR_1_33	9595900	Effective Date: 10/01/2023 - Labor: Port Engineer Overtime	1,234.0000	HR	$0.0000	$111.9500	$138,146.3000	$138,146.3000
2006111109YR_1_34	9595900	Effective Date: 10/01/2023 - Labor: Lead Crane Electrician Straight Time	0.0000	HR	$0.0000	$76.2700	$0.0000	$0.0000
2006111109YR_1_35	9595900	Effective Date: 10/01/2023 - Labor: Lead Crane Electrician Overtime	0.0000	HR	$0.0000	$90.5300	$0.0000	$0.0000
2006111109YR_1_36	9595900	Effective Date: 10/01/2023 - Labor: Electrician Straight Time	39,564.0000	HR	$0.0000	$70.6100	$2,793,614.0400	$2,793,614.0400
2006111109YR_1_37	9595900	Effective Date: 10/01/2023 - Labor: Electrician Overtime	6,522.0000	HR	$0.0000	$82.2300	$536,304.0600	$536,304.0600
2006111109YR_1_38	9595900	Effective Date: 10/01/2023 - Labor: Electrician Trainee Straight Time	0.0000	HR	$0.0000	$64.9900	$0.0000	$0.0000
2006111109YR_1_39	9595900	Effective Date: 10/01/2023 - Labor: Electrician Trainee Overtime	0.0000	HR	$0.0000	$74.0100	$0.0000	$0.0000
2006111109YR_1_4	9595900	Labor: Asst. Senior	15,634.0000	HR	$0.0000	$93.3500	$1,484,221.9600	$1,424,613.6400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technician Straight Time						
2006111109YR_1_4	9595900	Labor: Asst. Senior Technician Straight Time	15,634.0000	HR	$0.0000	$100.9800	$1,484,221.9600	$1,424,613.6400
2006111109YR_1_40	9595900	Effective Date: 10/01/2023 - Labor: Senior Crane Technician Straight Time	2,088.0000	HR	$0.0000	$112.0900	$234,043.9200	$234,043.9200
2006111109YR_1_41	9595900	Effective Date: 10/01/2023 - Labor: Painter Straight Time	5,717.0000	HR	$0.0000	$65.1700	$372,576.8900	$372,576.8900
2006111109YR_1_42	9595900	Effective Date: 10/01/2023 - Labor: Painter Overtime	276.0000	HR	$0.0000	$78.9100	$21,779.1600	$21,779.1600
2006111109YR_1_43	9595900	Effective Date: 10/01/2023 - Labor: Welder Straight Time	6,213.0000	HR	$0.0000	$66.6400	$414,034.3200	$414,034.3200
2006111109YR_1_44	9595900	Effective Date: 10/01/2023 - Labor: Welder Overtime	595.0000	HR	$0.0000	$81.0000	$48,195.0000	$48,195.0000
2006111109YR_1_45	9595900	Effective Date: 10/01/2023 - Labor: Senior Crane Technician Overtime	835.0000	HR	$0.0000	$145.9700	$121,884.9500	$121,884.9500
2006111109YR_1_46	9595900	Effective Date: 10/01/2023 - Labor:	2,088.0000	HR	$0.0000	$104.0100	$217,172.8800	$217,172.8800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Asst. Senior Technician Straight Time						
2006111109YR_1_47	9595900	Effective Date: 10/01/2023 - Labor: Asst. Senior Technician Overtime	727.0000	HR	$0.0000	$134.4400	$97,737.8800	$97,737.8800
2006111109YR_1_48	9595900	Effective Date: 10/01/2023 - Labor: Lead Crane Technician Straight Time	848.0000	HR	$0.0000	$95.9600	$81,374.0800	$81,374.0800
2006111109YR_1_49	9595900	Effective Date: 10/01/2023 - Labor: Lead Crane Technician Overtime	12.0000	HR	$0.0000	$122.9600	$1,475.5200	$1,475.5200
2006111109YR_1_5	9595900	Labor: Asst. Senior Technician Overtime	7,169.0000	HR	$0.0000	$123.0300	$872,293.2300	$808,972.3500
2006111109YR_1_5	9595900	Labor: Asst. Senior Technician Overtime	7,169.0000	HR	$0.0000	$130.5200	$872,293.2300	$808,972.3500
2006111109YR_1_50	9595900	Effective Date: 10/01/2023 - Labor: Crane Technician Straight Time	11,773.0000	HR	$0.0000	$92.3800	$1,087,589.7400	$1,087,589.7400
2006111109YR_1_51	9595900	Effective Date: 10/01/2023 - Labor: Crane Technician Overtime	1,914.0000	HR	$0.0000	$117.8100	$225,488.3400	$225,488.3400
2006111109YR_1_52	9595900	Effective Date:	52.0000	WK	$0.0000	$12,240.1200	$636,486.2400	$636,486.2400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Weekly Profit Fee: $11,588.49 per week not to exceed total adjusted Year 16 Profit Fee of $602,601.26.						
2006111109YR_1_53	9595900	Effective Date: 10/01/2023 - Reimbursables, in accordance with Article 4.2.2 shall not exceed One Hundred Thirty-five Thousand Dollars ($135,000) in any contract year during the term of this Agreement.	56,839.3900	LPS	$0.0000	$1.0000	$56,839.3900	$56,839.3900
2006111109YR_1_54	9595900	Per Note 5 of Exhibit D(10) Hourly Labor Billing Rates and Annual Not to Exceed Amounts : Vacation buy back will be paid at the employee's hourly pay rate up to $1,500 per request. Under no circumstances shall it	7,500.0000	LPS	$0.0000	$1.0000	$7,500.0000	$7,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		exceed 30 requests per contract year.						
2006111109YR_1_55	9595900	Effective Date: 10/01/2024 - Weekly Management Fee: $22,499.73 per week not to exceed total adjusted Year 18 Management Fee of $1,169,985.95.	52.0000	WK	$0.0000	$22,499.7300	$1,169,985.9600	$1,169,985.9600
2006111109YR_1_56	9595900	Effective Date: 10/01/2024 - Labor: Senior Port Engineer Straight Time	2,088.0000	HR	$0.0000	$103.7000	$216,525.6000	$216,525.6000
2006111109YR_1_57	9595900	Effective Date: 10/01/2024 - Labor: Senior Port Engineer Overtime	326.0000	HR	$0.0000	$126.9700	$41,392.2200	$41,392.2200
2006111109YR_1_58	9595900	Effective Date: 10/01/2024 - Labor: Port Engineer Straight Time	4,192.0000	HR	$0.0000	$95.2200	$399,162.2400	$399,162.2400
2006111109YR_1_59	9595900	Effective Date: 10/01/2024 - Labor: Port Engineer Overtime	832.0000	HR	$0.0000	$115.3100	$95,937.9200	$95,937.9200
2006111109YR_1_6	9595900	Labor: Lead Crane Technician Straight	15,712.0000	HR	$0.0000	$86.1100	$1,376,137.5200	$1,374,690.1600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Time						
2006111109YR_1_6	9595900	Labor: Lead Crane Technician Straight Time	15,712.0000	HR	$0.0000	$93.1700	$1,376,137.5200	$1,374,690.1600
2006111109YR_1_60	9595900	Effective Date: 10/01/2024 - Labor: Lead Crane Electrician Straight Time	0.0000	HR	$0.0000	$78.5600	$0.0000	$0.0000
2006111109YR_1_61	9595900	Effective Date: 10/01/2024 - Labor: Lead Crane Electrician Overtime	0.0000	HR	$0.0000	$93.2500	$0.0000	$0.0000
2006111109YR_1_62	9595900	Effective Date: 10/01/2024 - Labor: Electrician Straight Time	41,002.0000	HR	$0.0000	$72.7200	$2,981,665.4400	$2,981,665.4400
2006111109YR_1_63	9595900	Effective Date: 10/01/2024- Labor: Electrician Overtime	4,771.0000	HR	$0.0000	$84.7000	$404,103.7000	$404,103.7000
2006111109YR_1_64	9595900	Effective Date: 10/01/2024 - Labor: Electrician Trainee Straight Time	0.0000	HR	$0.0000	$66.9400	$0.0000	$0.0000
2006111109YR_1_65	9595900	Effective Date: 10/01/2024 - Labor: Electrician Trainee Overtime	0.0000	HR	$0.0000	$76.2300	$0.0000	$0.0000
2006111109YR_1_66	9595900	Effective Date:	2,088.0000	HR	$0.0000	$115.4500	$241,059.6000	$241,059.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2024 - Labor: Senior Crane Technician Straight Time						
2006111109YR_1_67	9595900	Effective Date: 10/01/2024 - Labor: Painter Straight Time	5,902.0000	HR	$0.0000	$67.1100	$396,083.2200	$396,083.2200
2006111109YR_1_68	9595900	Effective Date: 10/01/2024 - Labor: Painter Overtime	122.0000	HR	$0.0000	$81.2700	$9,914.9400	$9,914.9400
2006111109YR_1_69	9595900	Effective Date: 10/01/2024 - Labor: Welder Straight Time	5,376.0000	HR	$0.0000	$68.6500	$369,062.4000	$369,062.4000
2006111109YR_1_7	9595900	Labor: Lead Crane Technician Overtime	1,082.0000	HR	$0.0000	$112.5100	$122,472.3300	$110,434.5600
2006111109YR_1_7	9595900	Labor: Lead Crane Technician Overtime	1,082.0000	HR	$0.0000	$119.3800	$122,472.3300	$110,434.5600
2006111109YR_1_70	9595900	Effective Date: 10/01/2024 - Labor: Welder Overtime	213.0000	HR	$0.0000	$83.4300	$17,770.5900	$17,770.5900
2006111109YR_1_71	9595900	Effective Date: 10/01/2024 - Labor: Senior Crane Technician Overtime	717.0000	HR	$0.0000	$150.3500	$107,800.9500	$107,800.9500
2006111109YR_1_72	9595900	Effective Date: 10/01/2024 - Labor: Asst. Senior Technician Straight	2,085.0000	HR	$0.0000	$107.1300	$223,366.0500	$223,366.0500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Time						
2006111109YR_1_73	9595900	Effective Date: 10/01/2024 - Labor: Asst. Senior Technician Overtime	886.0000	HR	$0.0000	$138.4700	$122,684.4200	$122,684.4200
2006111109YR_1_74	9595900	Effective Date: 10/01/2024 - Labor: Lead Crane Technician Straight Time	0.0000	HR	$0.0000	$98.8400	$0.0000	$0.0000
2006111109YR_1_75	9595900	Effective Date: 10/01/2024 - Labor: Lead Crane Technician Overtime	0.0000	HR	$0.0000	$126.6500	$0.0000	$0.0000
2006111109YR_1_76	9595900	Effective Date: 10/01/2024 - Labor: Crane Technician Straight Time	14,569.0000	HR	$0.0000	$95.1600	$1,386,386.0400	$1,386,386.0400
2006111109YR_1_77	9595900	Effective Date: 10/01/2024 - Labor: Crane Technician Overtime	2,058.0000	HR	$0.0000	$121.3400	$249,717.7200	$249,717.7200
2006111109YR_1_78	9595900	Effective Date: 10/01/2024 - Weekly Profit Fee: $12.663.34 per week not to exceed total adjusted Year 18 Profit Fee of $658,493.52.	52.0000	WK	$0.0000	$12,663.3400	$658,493.6800	$658,493.6800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111109YR_1_79	9595900	Effective Date: 10/01/2024 - Reimbursables, in accordance with Article 4.2.2 shall not exceed One Hundred Thirty-five Thousand Dollars ($135,000) in any contract year during the term of this Agreement.	21,700.8700	LPS	$0.0000	$1.0000	$21,700.8700	$21,700.8700
2006111109YR_1_8	9595900	Labor: Crane Technician Straight Time	74,829.0000	HR	$0.0000	$82.8900	$6,314,945.5900	$6,300,596.8000
2006111109YR_1_8	9595900	Labor: Crane Technician Straight Time	74,829.0000	HR	$0.0000	$89.6800	$6,314,945.5900	$6,300,596.8000
2006111109YR_1_80	9595900	Per Note 5 of Exhibit D(10) Hourly Labor BIlling Rates and Annual Not to Exceed Amounts: Vacation buy back will be paid at the employee's hourly pay rate up to $1,500 per request. Under no circumstances shall it	3,000.0000	LPS	$0.0000	$1.0000	$3,000.0000	$3,000.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		exceed 30 requests per contract year.						
2006111109YR_1_81	9595900	Effective Date: 10/01/2025 - Weekly Management Fee: $23,849.7137 per week not to exceed total adjusted Year 19 Management Fee of $1,240,185.11	52.0000	WK	$0.0000	$23,849.7100	$1,240,184.9200	$1,001,687.8200
2006111109YR_1_82	9595900	Effective Date: 10/01/2025 - Labor: Senior Port Engineer Straight Time	2,088.0000	HR	$0.0000	$106.8100	$223,019.2800	$177,731.8400
2006111109YR_1_83	9595900	Effective Date: 10/01/2025 - Labor: Senior Port Engineer Overtime	375.0000	HR	$0.0000	$130.7800	$49,042.5000	$21,971.0400
2006111109YR_1_84	9595900	Effective Date: 10/01/2025 - Labor: Port Engineer Straight Time	4,176.0000	HR	$0.0000	$98.0800	$409,582.0800	$325,625.6000
2006111109YR_1_85	9595900	Effective Date: 10/01/2025 - Labor: Port Engineer Overtime	850.0000	HR	$0.0000	$118.7700	$100,954.5000	$47,151.6900
2006111109YR_1_86	9595900	Effective Date: 10/01/2025 - Labor:	4,176.0000	HR	$0.0000	$80.9200	$337,921.9200	$269,949.1200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lead Crane Electrician Straight Time						
2006111109YR_1_87	9595900	Effective Date: 10/01/2025 - Labor: Lead Crane Electrician Overtime	650.0000	HR	$0.0000	$96.0500	$62,432.5000	$46,680.3000
2006111109YR_1_88	9595900	Effective Date: 10/01/2025 - Labor: Electrician Straight Time	39,360.0000	HR	$0.0000	$74.9000	$2,948,064.0000	$1,999,530.4000
2006111109YR_1_89	9595900	Effective Date: 10/01/2025- Labor: Electrician Overtime	4,500.0000	HR	$0.0000	$87.2400	$392,580.0000	$191,404.5600
2006111109YR_1_9	9595900	Labor: Crane Technician Overtime	18,509.0000	HR	$0.0000	$107.8100	$1,991,990.7700	$1,917,311.9700
2006111109YR_1_9	9595900	Labor: Crane Technician Overtime	18,509.0000	HR	$0.0000	$114.3800	$1,991,990.7700	$1,917,311.9700
2006111109YR_1_90	9595900	Effective Date: 10/01/2025 - Labor: Electrician Trainee Straight Time	0.0000	HR	$0.0000	$68.9500	$0.0000	$0.0000
2006111109YR_1_91	9595900	Effective Date: 10/01/2025 - Labor: Electrician Trainee Overtime	0.0000	HR	$0.0000	$78.5200	$0.0000	$0.0000
2006111109YR_1_92	9595900	Effective Date: 10/01/2025 - Labor: Senior Crane	2,628.0000	HR	$0.0000	$118.9100	$312,495.4800	$205,476.4800

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111109YR_1	Rail Mounted Container Crane M	10/1/2015	9/30/2026	$87,276,897.26	$85,957,653.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technician Straight Time						
2006111109YR_1_93	9595900	Effective Date: 10/01/2025 - Labor: Painter Straight Time	6,264.0000	HR	$0.0000	$69.1200	$432,967.6800	$267,425.2800
2006111109YR_1_94	9595900	Effective Date: 10/01/2025 - Labor: Painter Overtime	300.0000	HR	$0.0000	$83.7100	$25,113.0000	$5,692.2800
2006111109YR_1_95	9595900	Effective Date: 10/01/2025 - Labor: Welder Straight Time	6,264.0000	HR	$0.0000	$70.7100	$442,927.4400	$170,976.7800
2006111109YR_1_96	9595900	Effective Date: 10/01/2025 - Labor: Welder Overtime	400.0000	HR	$0.0000	$85.9400	$34,376.0000	$15,555.1400
2006111109YR_1_97	9595900	Effective Date: 10/01/2025 - Labor: Senior Crane Technician Overtime	750.0000	HR	$0.0000	$154.8600	$116,145.0000	$46,148.2800
2006111109YR_1_98	9595900	Effective Date: 10/01/2025 - Labor: Asst. Senior Technician Straight Time	2,088.0000	HR	$0.0000	$110.3400	$230,389.9200	$183,605.7600
2006111109YR_1_99	9595900	Effective Date: 10/01/2025 - Labor: Asst. Senior Technician Overtime	750.0000	HR	$0.0000	$142.6300	$106,972.5000	$72,456.0400
		Vendor Total			$12,491,332.7400		$124,414,977.8100	$138,862,708.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	37	$85,957,653.1400	$81,915,706.6700
Department Totals	37	$85,957,653.1400	$81,915,706.6700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/15	9/30/17
2	10/1/17	9/30/18
3	10/1/18	9/30/19
4	10/1/19	9/30/20
5	10/1/20	9/30/25
6	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_1	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor S/T	31.0000	HR	$0.0000	$119.0000	$3,689.0000	$3,689.0000
2006111119YR_1_1	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor S/T	31.0000	HR	$0.0000	$139.0000	$3,689.0000	$3,689.0000
2006111119YR_1_10	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13	0.0000	HR	$0.0000	$98.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Electrix, Electric Motor Shop, O/T"						
2006111119YR_1_10	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Shop, O/T"	0.0000	HR	$0.0000	$101.0000	$0.0000	$0.0000
2006111119YR_1_100	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - O/T	0.0000	HR	$0.0000	$151.0000	$0.0000	$0.0000
2006111119YR_1_101	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$96.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - S/T						
2006111119YR_1_102	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - O/T	0.0000	HR	$0.0000	$143.0000	$0.0000	$0.0000
2006111119YR_1_103	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - S/T	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_104	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - O/T	0.0000	HR	$0.0000	$234.0000	$0.0000	$0.0000
2006111119YR_1_105	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - S/T	72.0000	HR	$0.0000	$266.0000	$18,704.0000	$18,704.0000
2006111119YR_1_106	9595900	Rail Mounted Container Crane Maintenance & Repair	4.0000	HR	$0.0000	$329.0000	$1,240.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_107	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - S/T	0.0000	HR	$0.0000	$424.0000	$0.0000	$0.0000
2006111119YR_1_108	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	HR	$0.0000	$488.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_109	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - S/T	0.0000	HR	$0.0000	$700.0000	$0.0000	$0.0000
2006111119YR_1_11	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix,	0.0000	HR	$0.0000	$106.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electric Motor Field, S/T"						
2006111119YR_1_11	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Field, S/T"	0.0000	HR	$0.0000	$109.0000	$0.0000	$0.0000
2006111119YR_1_110	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - O/T	0.0000	HR	$0.0000	$764.0000	$0.0000	$0.0000
2006111119YR_1_111	9595900	Rail Mounted Container Crane Maintenance & Repair	40.0000	HR	$0.0000	$133.0000	$5,320.0000	$5,320.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - S/T						
2006111119YR_1_112	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - O/T	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
2006111119YR_1_113	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: FLASH FREEZE AIR	0.0000	HR	$0.0000	$107.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONDITIONING INC - TECHNICIAN - S/T						
2006111119YR_1_114	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - S/T	1,168.0000	HR	$0.0000	$111.0000	$127,974.0000	$127,974.0000
2006111119YR_1_115	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - O/T	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
2006111119YR_1_116	9595900	Rail Mounted Container Crane Maintenance & Repair	176.0000	HR	$0.0000	$207.0000	$35,280.0000	$35,280.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - S/T						
2006111119YR_1_117	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - O/T	0.0000	HR	$0.0000	$311.0000	$0.0000	$0.0000
2006111119YR_1_118	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (SHOP	0.0000	HR	$0.0000	$101.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RATES) - S/T						
2006111119YR_1_119	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (MACHINE SHOP) - S/T	0.0000	HR	$0.0000	$106.0000	$0.0000	$0.0000
2006111119YR_1_12	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor,: Electrix, Electric Motor Field, O/T"	0.0000	HR	$0.0000	$111.0000	$0.0000	$0.0000
2006111119YR_1_12	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 12 of 13 Year Agreement Sub-Contractor,: Electrix, Electric Motor Field, O/T"						
2006111119YR_1_120	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (FIELD) SERVICE TECH - S/T	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000
2006111119YR_1_121	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY	0.0000	EA	$0.0000	$11.3000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LABOR (Per hose) - 1/4" - 3/8"						
2006111119YR_1_122	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/2"	0.0000	EA	$0.0000	$14.4800	$0.0000	$0.0000
2006111119YR_1_123	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 5/8"	0.0000	EA	$0.0000	$17.8200	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_124	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 3/4"	0.0000	EA	$0.0000	$21.0100	$0.0000	$0.0000
2006111119YR_1_125	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1"	0.0000	EA	$0.0000	$25.9400	$0.0000	$0.0000
2006111119YR_1_126	9595900	Rail Mounted Container Crane Maintenance & Repair	0.0000	EA	$0.0000	$29.1200	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/4"						
2006111119YR_1_127	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/2"	0.0000	EA	$0.0000	$34.0500	$0.0000	$0.0000
2006111119YR_1_128	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$42.0100	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 2"						
2006111119YR_1_129	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: INDUSTRIAL HOSE & HYDRAULICS INC. - LABOR (Remove, Fabricate new hose, install/test) - S/T	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000
2006111119YR_1_13	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: Global Rigging & Transport, Rigging, Principal						
2006111119YR_1_13	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging, Principal	0.0000	HR	$0.0000	$221.0000	$0.0000	$0.0000
2006111119YR_1_130	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - WEEK	0.0000	WK	$0.0000	$1,485.0000	$0.0000	$0.0000
2006111119YR_1_131	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	MTH	$0.0000	$3,766.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - MONTH						
2006111119YR_1_132	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 2500kVA - WEEK	0.0000	WK	$0.0000	$21,695.0000	$0.0000	$0.0000
2006111119YR_1_133	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR	0.0000	MTH	$0.0000	$71,080.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2500kVA - MONTH						
2006111119YR_1_134	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - WEEK	0.0000	WK	$0.0000	$5,251.0000	$0.0000	$0.0000
2006111119YR_1_135	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - MONTH	0.0000	MTH	$0.0000	$9,495.0000	$0.0000	$0.0000
2006111119YR_1_136	9595900	Rail Mounted	0.0000	WK	$0.0000	$1,140.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_137	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$2,010.0000	$0.0000	$0.0000
2006111119YR_1_138	9595900	Rail Mounted Container Crane Maintenance & Repair	0.0000	WK	$0.0000	$1,273.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_139	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$2,689.0000	$0.0000	$0.0000
2006111119YR_1_14	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$117.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor S/T						
2006111119YR_1_14	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor S/T	0.0000	HR	$0.0000	$136.0000	$0.0000	$0.0000
2006111119YR_1_140	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL	0.0000	WK	$0.0000	$2,652.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SAFETY GEAR - WEEK						
2006111119YR_1_141	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$4,668.0000	$0.0000	$0.0000
2006111119YR_1_142	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - WEEK	0.0000	WK	$0.0000	$4,456.0000	$0.0000	$0.0000
2006111119YR_1_143	9595900	Rail Mounted	0.0000	MTH	$0.0000	$9,012.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - MONTH						
2006111119YR_1_144	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - WEEK	0.0000	WK	$0.0000	$4,880.0000	$0.0000	$0.0000
2006111119YR_1_145	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	MTH	$0.0000	$9,230.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - MONTH						
2006111119YR_1_146	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - WEEK	0.0000	WK	$0.0000	$13,261.0000	$0.0000	$0.0000
2006111119YR_1_147	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY	0.0000	MTH	$0.0000	$30,766.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INC. - BOOM LIFT DIESEL 180FT - MONTH						
2006111119YR_1_148	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - WEEK	0.0000	WK	$0.0000	$37.0000	$0.0000	$0.0000
2006111119YR_1_149	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - MONTH	0.0000	MTH	$0.0000	$63.0000	$0.0000	$0.0000
2006111119YR_1_15	9595900	Rail Mounted	0.0000	HR	$0.0000	$159.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor O/T						
2006111119YR_1_15	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor O/T	0.0000	HR	$0.0000	$184.0000	$0.0000	$0.0000
2006111119YR_1_150	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	HR	$0.0000	$143.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor S/T						
2006111119YR_1_151	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Shop, O/T	0.0000	HR	$0.0000	$116.0000	$0.0000	$0.0000
2006111119YR_1_152	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Field, S/T	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000
2006111119YR_1_153	9595900	Effective Date: 10/01/2023 - Rail	0.0000	HR	$0.0000	$134.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor,: Electrix, Electric Motor Field, O/T						
2006111119YR_1_154	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging, Principal	0.0000	HR	$0.0000	$228.0000	$0.0000	$0.0000
2006111119YR_1_155	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: Global Rigging & Transport, Rigging Supervisor S/T						
2006111119YR_1_156	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor O/T	0.0000	HR	$0.0000	$189.0000	$0.0000	$0.0000
2006111119YR_1_157	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor S/T	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
2006111119YR_1_158	9595900	Effective Date:	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor O/T						
2006111119YR_1_159	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor O/T	0.0000	HR	$0.0000	$184.0000	$0.0000	$0.0000
2006111119YR_1_16	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-	0.0000	HR	$0.0000	$204.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: Global Rigging & Transport, Rigging Supervisor D/T"						
2006111119YR_1_16	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor D/T"	0.0000	HR	$0.0000	$216.0000	$0.0000	$0.0000
2006111119YR_1_160	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Labor S/T	2,634.0000	HR	$0.0000	$122.0000	$321,348.0000	$321,348.0000
2006111119YR_1_161	9595900	Effective Date: 10/01/2023 - Rail	250.0000	HR	$0.0000	$131.0000	$32,750.0000	$32,750.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Supervisor S/T						
2006111119YR_1_162	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector, UT S/T	0.0000	HR	$0.0000	$168.0000	$0.0000	$0.0000
2006111119YR_1_163	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$68.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector MT - S/T						
2006111119YR_1_164	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Liftech, Engineering (Primary)	103.0000	HR	$0.0000	$259.0000	$26,677.0000	$26,677.0000
2006111119YR_1_165	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Shaw GBB, Engineering (Secondary)	0.0000	HR	$0.0000	$259.0000	$0.0000	$0.0000
2006111119YR_1_166	9595900	Effective Date:	132,694.5900	LPS	$0.0000	$1.0000	$132,694.5900	$132,694.5900

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Rail Mounted Gantry Crane Maintenance & Repair Agreement RLI - 20061111-0-PTOPS-1 JR Year 12 of 13 Years Subcontractors - Reimbursables as per Article 4.2.1 of Agreement						
2006111119YR_1_167	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS 7YR Year 16 of 18 Year Agreement Sub-Contractor: Champion Painting, Painting & Water Blasting S/T	0.0000	HR	$0.0000	$96.0000	$0.0000	$0.0000
2006111119YR_1_168	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	HR	$0.0000	$96.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Groome Industrial Service Group, Painting & Water Blasting S/T						
2006111119YR_1_169	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering S/T	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
2006111119YR_1_17	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor S/T	0.0000	HR	$0.0000	$102.0000	$0.0000	$0.0000
2006111119YR_1_17	9595900	Rail Mounted Container Crane	0.0000	HR	$0.0000	$117.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor S/T						
2006111119YR_1_170	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering O/T	0.0000	HR	$0.0000	$524.0000	$0.0000	$0.0000
2006111119YR_1_171	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic	0.0000	EA	$0.0000	$1,714.1200	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Card Repair 531X124MSDAJG1M FC Suppression Card						
2006111119YR_1_172	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card	0.0000	EA	$0.0000	$759.4900	$0.0000	$0.0000
2006111119YR_1_173	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SIOCG1A Instant Over Current	1.0000	EA	$0.0000	$5,613.6000	$5,613.6000	$5,613.6000
2006111119YR_1_174	9595900	Effective Date:	1.0000	EA	$0.0000	$3,424.8000	$3,424.8000	$3,424.8000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SSBAG1BDC3 00/2000 Snubber Card						
2006111119YR_1_175	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card	0.0000	EA	$0.0000	$1,264.3300	$0.0000	$0.0000
2006111119YR_1_176	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance &	3.0000	EA	$0.0000	$1,893.2300	$5,679.6900	$5,679.6900

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry						
2006111119YR_1_177	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source	0.0000	EA	$0.0000	$2,085.9700	$0.0000	$0.0000
2006111119YR_1_178	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor S/T						
2006111119YR_1_179	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1AP AC/DC 2000 Terminal Board	1.0000	EA	$0.0000	$4,203.2400	$4,203.2400	$4,203.2400
2006111119YR_1_18	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor O/T	0.0000	HR	$0.0000	$146.0000	$0.0000	$0.0000
2006111119YR_1_18	9595900	Rail Mounted	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor O/T						
2006111119YR_1_180	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X307LTBAKG1 LAN I/O TB Card	2.0000	EA	$0.0000	$6,365.1100	$12,730.2200	$12,730.2200
2006111119YR_1_181	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	EA	$0.0000	$4,198.4100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair 531X309SPCPAJG1 Signal Processor Card						
2006111119YR_1_182	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card	0.0000	EA	$0.0000	$3,333.2200	$0.0000	$0.0000
2006111119YR_1_183	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ACNAG1A	0.0000	EA	$0.0000	$2,517.2800	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Arcnet Card						
2006111119YR_1_184	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ADGIH1AAAA UX DC2KGEN	0.0000	EA	$0.0000	$1,572.0600	$0.0000	$0.0000
2006111119YR_1_185	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card	0.0000	EA	$0.0000	$2,196.4900	$0.0000	$0.0000
2006111119YR_1_186	9595900	Effective Date: 10/01/2023 - Rail Mounted Container	0.0000	EA	$0.0000	$6,122.9800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card						
2006111119YR_1_187	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back	6.0000	EA	$0.0000	$5,996.4200	$35,978.5200	$35,978.5200
2006111119YR_1_188	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	EA	$0.0000	$3,571.0800	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair DS200FSAAG2A Field Supply Amplifier Card						
2006111119YR_1_189	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor O/T	0.0000	HR	$0.0000	$152.0000	$0.0000	$0.0000
2006111119YR_1_19	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor D/T	0.0000	HR	$0.0000	$178.0000	$0.0000	$0.0000
2006111119YR_1_19	9595900	Rail Mounted	0.0000	HR	$0.0000	$189.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor D/T						
2006111119YR_1_190	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card	1.0000	EA	$0.0000	$7,329.3700	$7,329.3700	$7,329.3700
2006111119YR_1_191	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$2,784.0400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Gexpro Electronic Card RepairDS200LPPAG1A Line Protection Card						
2006111119YR_1_192	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG1A Power Connect Card	0.0000	EA	$0.0000	$3,973.2400	$0.0000	$0.0000
2006111119YR_1_193	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair	2.0000	EA	$0.0000	$4,167.3500	$8,334.7000	$8,334.7000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS200PCCAG5A Power Connect Card						
2006111119YR_1_194	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card	0.0000	EA	$0.0000	$4,034.6900	$0.0000	$0.0000
2006111119YR_1_195	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SBCBG1A Brake Control Card	0.0000	EA	$0.0000	$3,847.5600	$0.0000	$0.0000
2006111119YR_1_196	9595900	Effective Date: 10/01/2023 - Rail	0.0000	EA	$0.0000	$3,706.2600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SHVMG1ASCR High Voltage Card						
2006111119YR_1_197	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 36C774353ARG03SCR Stack	4.0000	EA	$0.0000	$7,223.5500	$28,894.2000	$28,894.2000
2006111119YR_1_198	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$9,822.3200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q						
2006111119YR_1_199	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Labor S/T	0.0000	HR	$0.0000	$122.0000	$0.0000	$0.0000
2006111119YR_1_2	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor O/T	38.0000	HR	$0.0000	$155.0000	$5,890.0000	$5,890.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_2	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor O/T	38.0000	HR	$0.0000	$179.0000	$5,890.0000	$5,890.0000
2006111119YR_1_20	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Labor S/T	21,746.0300	HR	$0.0000	$103.0000	$2,344,784.0000	$2,303,786.0000
2006111119YR_1_20	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KCM	21,746.0300	HR	$0.0000	$118.0000	$2,344,784.0000	$2,303,786.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Machine Shop, Machining Labor S/T						
2006111119YR_1_200	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Supervisor S/T	0.0000	HR	$0.0000	$131.0000	$0.0000	$0.0000
2006111119YR_1_201	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1T ach ISO XMT Board	0.0000	EA	$0.0000	$819.5700	$0.0000	$0.0000
2006111119YR_1_202	9595900	Effective Date: 10/01/2023 - Rail	0.0000	EA	$0.0000	$3,526.7200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD						
2006111119YR_1_203	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy	0.0000	EA	$0.0000	$6,895.5800	$0.0000	$0.0000
2006111119YR_1_204	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	1.0000	EA	$0.0000	$8,036.4300	$8,036.4300	$8,036.4300

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FEANRP050A Fld Exc 50A (NR-PLU)						
2006111119YR_1_205	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005A Fld Exc 5A (NR-NP)	0.0000	EA	$0.0000	$5,159.5600	$0.0000	$0.0000
2006111119YR_1_206	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic	1.0000	EA	$0.0000	$5,159.5600	$5,159.5600	$5,159.5600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Card Repair DS2020FECNRX010A Fld Exc 10A (NR-NP)						
2006111119YR_1_207	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 15 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX015A Fld Exc 15A (NR-NP)	0.0000	EA	$0.0000	$5,159.5600	$0.0000	$0.0000
2006111119YR_1_208	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection (40M)	0.0000	EA	$0.0000	$4,832.7300	$0.0000	$0.0000
2006111119YR_1_209	9595900	Effective Date:	0.0000	EA	$0.0000	$3,063.0400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDAEG1 DC2000 Snubber Card						
2006111119YR_1_21	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Supervisor S/T	3,534.0000	HR	$0.0000	$109.0000	$403,341.0000	$400,009.0000
2006111119YR_1_21	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	3,534.0000	HR	$0.0000	$127.0000	$403,341.0000	$400,009.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: KCM Machine Shop, Machining Supervisor S/T						
2006111119YR_1_210	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Principal)	0.0000	HR	$0.0000	$239.0000	$0.0000	$0.0000
2006111119YR_1_211	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8989ADG01	1.0000	EA	$0.0000	$6,191.9700	$6,191.9700	$6,191.9700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASM,MFC Remote w/Gas						
2006111119YR_1_212	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair531X310SNDA AG1CPACA Remote Assy	1.0000	EA	$0.0000	$3,062.5100	$3,062.5100	$3,062.5100
2006111119YR_1_213	9595900	Effective Date: 10/01/2023 - Rail Mounted Gantry Crane Maintenance & Repair Agreement RLI - 20061111-0-PTOPS-1 JR Year 15 of 18 Year Agreement Subcontractor 2.5% Administrative Fee as per Exhibit E to Sixth Amendment	23,751.6200	LPS	$0.0000	$1.0000	$23,751.6200	$23,751.6200
2006111119YR_1_214	9595900	Effective Date:	0.0000	HR	$0.0000	$147.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Labor)						
2006111119YR_1_215	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Shop S/T	0.0000	HR	$0.0000	$94.0000	$0.0000	$0.0000
2006111119YR_1_216	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of	0.0000	HR	$0.0000	$94.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop S/T						
2006111119YR_1_217	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop O/T	0.0000	HR	$0.0000	$116.0000	$0.0000	$0.0000
2006111119YR_1_218	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Miami Services Center, Inc.) Electric Motor Repair, Field S/T						
2006111119YR_1_219	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field O/T	0.0000	HR	$0.0000	$134.0000	$0.0000	$0.0000
2006111119YR_1_22	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector, UT S/T	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_22	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector, UT S/T	0.0000	HR	$0.0000	$163.0000	$0.0000	$0.0000
2006111119YR_1_220	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - S/T	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
2006111119YR_1_221	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$192.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - O/T						
2006111119YR_1_222	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - SERVICE SPECIALIST - S/T	0.0000	HR	$0.0000	$241.0000	$0.0000	$0.0000
2006111119YR_1_223	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE	0.0000	HR	$0.0000	$361.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CRANES INC - SERVICE SPECIALIST - O/T						
2006111119YR_1_224	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - S/T	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
2006111119YR_1_225	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - O/T	0.0000	HR	$0.0000	$271.0000	$0.0000	$0.0000
2006111119YR_1_226	9595900	Effective Date:	366.0000	HR	$0.0000	$147.0000	$53,802.0000	$53,802.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING AND STRUCTURAL INSPECTIONS - S/T						
2006111119YR_1_227	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING AND STRUCTURAL INSPECTIONS - O/T	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
2006111119YR_1_228	9595900	Effective Date: 10/01/2023 - Rail Mounted Container	750.0000	HR	$0.0000	$94.0000	$70,500.0000	$70,500.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - S/T						
2006111119YR_1_229	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - O/T	48.0000	HR	$0.0000	$114.0000	$5,472.0000	$5,472.0000
2006111119YR_1_23	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$56.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector MT - S/T						
2006111119YR_1_23	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector MT - S/T	0.0000	HR	$0.0000	$66.0000	$0.0000	$0.0000
2006111119YR_1_230	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP -	0.0000	HR	$0.0000	$94.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SHOP - S/T						
2006111119YR_1_231	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - O/T	0.0000	HR	$0.0000	$116.0000	$0.0000	$0.0000
2006111119YR_1_232	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - S/T	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000
2006111119YR_1_233	9595900	Effective Date: 10/01/2023 - Rail Mounted Container	0.0000	HR	$0.0000	$134.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - O/T						
2006111119YR_1_234	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - S/T	0.0000	HR	$0.0000	$142.0000	$0.0000	$0.0000
2006111119YR_1_235	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	HR	$0.0000	$213.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - O/T						
2006111119YR_1_236	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION ANALYST - S/T	0.0000	HR	$0.0000	$119.0000	$0.0000	$0.0000
2006111119YR_1_237	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ANALYST - O/T						
2006111119YR_1_238	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - S/T	0.0000	HR	$0.0000	$104.0000	$0.0000	$0.0000
2006111119YR_1_239	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - O/T	0.0000	HR	$0.0000	$156.0000	$0.0000	$0.0000
2006111119YR_1_24	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	1,460.6500	HR	$0.0000	$216.0000	$343,844.2500	$302,164.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: Liftech, Engineering (Primary)						
2006111119YR_1_24	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Liftech, Engineering (Primary)	1,460.6500	HR	$0.0000	$251.0000	$343,844.2500	$302,164.5000
2006111119YR_1_240	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - S/T	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000
2006111119YR_1_241	9595900	Effective Date: 10/01/2023 - Rail Mounted Container	0.0000	HR	$0.0000	$188.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - O/T						
2006111119YR_1_242	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - S/T	0.0000	HR	$0.0000	$104.0000	$0.0000	$0.0000
2006111119YR_1_243	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$156.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: MITRIS - MECHANICAL TECHNIAN - O/T						
2006111119YR_1_244	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - S/T	0.0000	HR	$0.0000	$99.0000	$0.0000	$0.0000
2006111119YR_1_245	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - O/T	0.0000	HR	$0.0000	$147.0000	$0.0000	$0.0000
2006111119YR_1_246	9595900	Effective Date: 10/01/2023 - Rail Mounted Container	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - S/T						
2006111119YR_1_247	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - O/T	0.0000	HR	$0.0000	$241.0000	$0.0000	$0.0000
2006111119YR_1_248	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance &	18.5000	HR	$0.0000	$274.0000	$5,069.0000	$5,069.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - S/T						
2006111119YR_1_249	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - O/T	40.5000	HR	$0.0000	$339.0000	$13,729.5000	$13,729.5000
2006111119YR_1_25	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$216.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: Shaw GBB, Engineering (Secondary)						
2006111119YR_1_25	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Shaw GBB, Engineering (Secondary)	0.0000	HR	$0.0000	$251.0000	$0.0000	$0.0000
2006111119YR_1_250	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - S/T	12.0000	HR	$0.0000	$437.0000	$5,244.0000	$5,244.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_251	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - O/T	0.0000	HR	$0.0000	$502.0000	$0.0000	$0.0000
2006111119YR_1_252	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - S/T	0.0000	HR	$0.0000	$721.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_253	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - O/T	0.0000	HR	$0.0000	$787.0000	$0.0000	$0.0000
2006111119YR_1_254	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - S/T	0.0000	HR	$0.0000	$137.0000	$0.0000	$0.0000
2006111119YR_1_255	9595900	Effective Date: 10/01/2023 - Rail	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - O/T						
2006111119YR_1_256	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: FLASH FREEZE AIR CONDITIONING INC - TECHNICIAN - S/T	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
2006111119YR_1_257	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	368.5000	HR	$0.0000	$114.0000	$42,009.0000	$42,009.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - S/T						
2006111119YR_1_258	9595900	EEffective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - O/T	0.0000	HR	$0.0000	$129.0000	$0.0000	$0.0000
2006111119YR_1_259	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: UNITED	8.0000	HR	$0.0000	$213.0000	$1,704.0000	$1,704.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FIBER OPTICS - TECHNICIAN - S/T						
2006111119YR_1_26	9595900	Rail Mounted Gantry Crane Maintenance & Repair AgreementRLI - 20061111-0-PTOPS-1 JRYear 12 of 13 YearsSubcontractors - Reimbursables as per Article 4.2.1 of Agreement	1,127,304.7500	LPS	$0.0000	$1.0000	$1,127,304.7500	$2,163,469.3000
2006111119YR_1_260	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - O/T	0.0000	HR	$0.0000	$320.0000	$0.0000	$0.0000
2006111119YR_1_261	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$104.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (SHOP RATES) - S/T						
2006111119YR_1_262	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (MACHINE SHOP) - S/T	0.0000	HR	$0.0000	$109.0000	$0.0000	$0.0000
2006111119YR_1_263	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$142.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (FIELD) SERVICE TECH - S/T						
2006111119YR_1_264	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/4" - 3/8"	0.0000	EA	$0.0000	$11.6400	$0.0000	$0.0000
2006111119YR_1_265	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor:	0.0000	EA	$0.0000	$14.9200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/2"						
2006111119YR_1_266	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 5/8"	0.0000	EA	$0.0000	$18.3600	$0.0000	$0.0000
2006111119YR_1_267	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor:	0.0000	EA	$0.0000	$21.6400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 3/4"						
2006111119YR_1_268	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1"	0.0000	EA	$0.0000	$26.7200	$0.0000	$0.0000
2006111119YR_1_269	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/4"						
2006111119YR_1_27	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS 7YR Year 16 of 18 Year Agreement Sub-Contractor: Champion Painting, Painting & Water Blasting S/T	175.0000	HR	$0.0000	$78.0000	$14,700.0000	$14,700.0000
2006111119YR_1_27	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS 7YR Year 16 of 18 Year Agreement Sub-Contractor: Champion Painting, Painting & Water Blasting S/T	175.0000	HR	$0.0000	$93.0000	$14,700.0000	$14,700.0000
2006111119YR_1_270	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance &	0.0000	EA	$0.0000	$35.0800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/2"						
2006111119YR_1_271	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 2"	0.0000	EA	$0.0000	$43.2700	$0.0000	$0.0000
2006111119YR_1_272	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: INDUSTRIAL HOSE & HYDRAULICS INC. - LABOR (Remove, Fabricate new hose, install/test) - S/T						
2006111119YR_1_273	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - WEEK	0.0000	WK	$0.0000	$1,530.0000	$0.0000	$0.0000
2006111119YR_1_274	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	MTH	$0.0000	$3,879.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - MONTH						
2006111119YR_1_275	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 2500kVA - WEEK	0.0000	WK	$0.0000	$22,346.0000	$0.0000	$0.0000
2006111119YR_1_276	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY	0.0000	MTH	$0.0000	$73,213.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INC. - GENERATOR 2500kVA - MONTH						
2006111119YR_1_277	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - WEEK	0.0000	WK	$0.0000	$5,409.0000	$0.0000	$0.0000
2006111119YR_1_278	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER	0.0000	MTH	$0.0000	$9,780.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2500kVA 460/550 60Hz - MONTH						
2006111119YR_1_279	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - WEEK	0.0000	WK	$0.0000	$1,175.0000	$0.0000	$0.0000
2006111119YR_1_28	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Groome Industrial Service Group, Painting & Water Blasting S/T	0.0000	HR	$0.0000	$78.0000	$0.0000	$0.0000
2006111119YR_1_28	9595900	Rail Mounted	0.0000	HR	$0.0000	$93.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Groome Industrial Service Group, Painting & Water Blasting S/T						
2006111119YR_1_280	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$2,071.0000	$0.0000	$0.0000
2006111119YR_1_281	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance &	0.0000	WK	$0.0000	$1,311.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_282	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$2,770.0000	$0.0000	$0.0000
2006111119YR_1_283	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance &	0.0000	WK	$0.0000	$2,732.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_284	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$4,808.0000	$0.0000	$0.0000
2006111119YR_1_285	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance &	0.0000	WK	$0.0000	$4,590.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - WEEK						
2006111119YR_1_286	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - MONTH	0.0000	MTH	$0.0000	$9,283.0000	$0.0000	$0.0000
2006111119YR_1_287	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	WK	$0.0000	$5,027.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - WEEK						
2006111119YR_1_288	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - MONTH	0.0000	MTH	$0.0000	$9,507.0000	$0.0000	$0.0000
2006111119YR_1_289	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-	0.0000	WK	$0.0000	$13,659.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - WEEK						
2006111119YR_1_29	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: On-Site Hydraulics, Hydraulics Repair S/T"	98.0000	HR	$0.0000	$141.0000	$13,426.0000	$13,426.0000
2006111119YR_1_29	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: On-Site Hydraulics, Hydraulics Repair S/T"	98.0000	HR	$0.0000	$149.0000	$13,426.0000	$13,426.0000
2006111119YR_1_290	9595900	Effective Date: 10/01/2023 - Rail Mounted Container	0.0000	MTH	$0.0000	$31,689.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - MONTH						
2006111119YR_1_291	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - WEEK	0.0000	WK	$0.0000	$38.0000	$0.0000	$0.0000
2006111119YR_1_292	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	MTH	$0.0000	$65.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - MONTH						
2006111119YR_1_293	9595900	Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Shop S/T	230.0000	HR	$0.0000	$94.0000	$21,620.0000	$21,620.0000
2006111119YR_1_294	9595900	Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18	0.0000	HR	$0.0000	$116.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Shop O/T						
2006111119YR_1_295	9595900	Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Field S/T	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000
2006111119YR_1_296	9595900	Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair,	0.0000	HR	$0.0000	$134.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Field O/T						
2006111119YR_1_297	9595900	Effective Date: 3/20/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric Motor Shop S/T	978.0000	HR	$0.0000	$94.0000	$91,932.0000	$91,932.0000
2006111119YR_1_298	9595900	Effective Date: 3/20/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric Motor Shop, O/T	0.0000	HR	$0.0000	$116.0000	$0.0000	$0.0000
2006111119YR_1_299	9595900	Effective Date: 3/20/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric Motor Field, S/T						
2006111119YR_1_3	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician D/T"	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
2006111119YR_1_3	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician D/T"	0.0000	HR	$0.0000	$186.0000	$0.0000	$0.0000
2006111119YR_1_30	9595900	"Rail Mounted Container Crane	0.0000	HR	$0.0000	$211.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: On-Site Hydraulics, Hydraulics Repair O/T"						
2006111119YR_1_30	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: On-Site Hydraulics, Hydraulics Repair O/T"	0.0000	HR	$0.0000	$224.0000	$0.0000	$0.0000
2006111119YR_1_300	9595900	Effective Date: 3/20/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric	0.0000	HR	$0.0000	$134.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Motor Field, O/T						
2006111119YR_1_301	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor S/T	0.0000	HR	$0.0000	$147.0000	$0.0000	$0.0000
2006111119YR_1_302	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging, Principal	0.0000	HR	$0.0000	$235.0000	$0.0000	$0.0000
2006111119YR_1_303	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$144.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor S/T						
2006111119YR_1_304	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor O/T	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
2006111119YR_1_305	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Global	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rigging & Transport, Rigging Labor S/T						
2006111119YR_1_306	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor O/T	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
2006111119YR_1_307	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor O/T	0.0000	HR	$0.0000	$190.0000	$0.0000	$0.0000
2006111119YR_1_308	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance &	1,031.0000	HR	$0.0000	$126.0000	$129,906.0000	$129,906.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Labor S/T						
2006111119YR_1_309	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Supervisor S/T	180.0000	HR	$0.0000	$135.0000	$24,300.0000	$24,300.0000
2006111119YR_1_31	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering	397.0000	HR	$0.0000	$293.0000	$122,462.0000	$117,512.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		S/T						
2006111119YR_1_31	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering S/T	397.0000	HR	$0.0000	$340.0000	$122,462.0000	$117,512.0000
2006111119YR_1_310	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector, UT S/T	0.0000	HR	$0.0000	$173.0000	$0.0000	$0.0000
2006111119YR_1_311	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector MT - S/T						
2006111119YR_1_312	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Liftech, Engineering (Primary)	84.5000	HR	$0.0000	$267.0000	$22,561.5000	$22,561.5000
2006111119YR_1_313	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Shaw GBB, Engineering (Secondary)	0.0000	HR	$0.0000	$267.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_314	9595900	Effective Date: 10/01/2024 - Rail Mounted Gantry Crane Maintenance & Repair Agreement RLI - 20061111-0-PTOPS-1 JRYear 18 of 18 Years Subcontractors - Reimbursables as per Article 4.2.1 of Agreement	90,924.2800	LPS	$0.0000	$1.0000	$90,924.2800	$90,924.2800
2006111119YR_1_315	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS 7YR Year 18 of 18 Year Agreement Sub-Contractor: Champion Painting, Painting & Water Blasting S/T	0.0000	HR	$0.0000	$99.0000	$0.0000	$0.0000
2006111119YR_1_316	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$99.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 18 of 18 Year Agreement Sub-Contractor: Groome Industrial Service Group, Painting & Water Blasting S/T						
2006111119YR_1_317	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering S/T	0.0000	HR	$0.0000	$361.0000	$0.0000	$0.0000
2006111119YR_1_318	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering O/T	0.0000	HR	$0.0000	$540.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_319	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X124MSDAJG1M FC Suppression Card	0.0000	EA	$0.0000	$1,765.5400	$0.0000	$0.0000
2006111119YR_1_32	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering O/T	54.0000	HR	$0.0000	$439.0000	$24,538.0000	$24,538.0000
2006111119YR_1_32	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	54.0000	HR	$0.0000	$509.0000	$24,538.0000	$24,538.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: TMEIC, Electrical Engineering O/T						
2006111119YR_1_320	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card	0.0000	EA	$0.0000	$782.2700	$0.0000	$0.0000
2006111119YR_1_321	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200SIOCG1A Instant Over Current	0.0000	EA	$0.0000	$5,782.0100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_322	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200SSBAG1BDC3 00/2000 Snubber Card	0.0000	EA	$0.0000	$3,527.5500	$0.0000	$0.0000
2006111119YR_1_323	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card	0.0000	EA	$0.0000	$1,302.2600	$0.0000	$0.0000
2006111119YR_1_324	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	EA	$0.0000	$1,950.0200	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry						
2006111119YR_1_325	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source	0.0000	EA	$0.0000	$2,148.5500	$0.0000	$0.0000
2006111119YR_1_326	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$142.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 18 of 18 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor S/T						
2006111119YR_1_327	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1AP AC/DC 2000 Terminal Board	7.0000	EA	$0.0000	$4,329.3400	$30,305.3800	$30,305.3800
2006111119YR_1_328	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair	3.0000	EA	$0.0000	$6,556.0700	$19,668.2100	$19,668.2100

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		531X307LTBAKG1 LAN I/O TB Card						
2006111119YR_1_329	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X309SPCPAJG1 Signal Processor Card	0.0000	EA	$0.0000	$4,324.3600	$0.0000	$0.0000
2006111119YR_1_33	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X124MSDAJG1M FC Suppression Card	2.0000	EA	$0.0000	$1,435.5500	$3,047.2700	$3,047.2700
2006111119YR_1_33	9595900	Rail Mounted Container Crane Maintenance & Repair	2.0000	EA	$0.0000	$1,664.1900	$3,047.2700	$3,047.2700

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X124MSDAJG1M FC Suppression Card						
2006111119YR_1_330	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card	0.0000	EA	$0.0000	$3,433.2200	$0.0000	$0.0000
2006111119YR_1_331	9595900	Effective Date: 10/01/2024- Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement	0.0000	EA	$0.0000	$2,592.8000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair DS200ACNAG1A Arcnet Card						
2006111119YR_1_332	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200ADGIH1AAAA UX DC2KGEN	0.0000	EA	$0.0000	$1,619.2200	$0.0000	$0.0000
2006111119YR_1_333	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card	2.0000	EA	$0.0000	$2,262.3900	$4,524.7800	$4,524.7800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_334	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card	0.0000	EA	$0.0000	$6,306.6600	$0.0000	$0.0000
2006111119YR_1_335	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 86 of 18 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back	7.0000	EA	$0.0000	$6,176.3100	$43,234.1700	$43,234.1700
2006111119YR_1_336	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance &	0.0000	EA	$0.0000	$3,678.2100	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200FSAAG2A Field Supply Amplifier Card						
2006111119YR_1_337	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor O/T	0.0000	HR	$0.0000	$157.0000	$0.0000	$0.0000
2006111119YR_1_338	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement	3.0000	EA	$0.0000	$7,549.2500	$22,647.7500	$22,647.7500

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card						
2006111119YR_1_339	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card RepairDS200LPPAG1A Line Protection Card	0.0000	EA	$0.0000	$2,867.5600	$0.0000	$0.0000
2006111119YR_1_34	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card	0.0000	EA	$0.0000	$636.0600	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_34	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card	0.0000	EA	$0.0000	$737.3700	$0.0000	$0.0000
2006111119YR_1_340	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG1A Power Connect Card	2.0000	EA	$0.0000	$4,092.4400	$8,184.8800	$8,184.8800
2006111119YR_1_341	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	1.0000	EA	$0.0000	$4,292.3800	$4,292.3800	$4,292.3800

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG5A Power Connect Card						
2006111119YR_1_342	9595900	Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card	1.0000	EA	$0.0000	$4,155.7300	$4,155.7300	$4,155.7300
2006111119YR_1_343	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic	0.0000	EA	$0.0000	$3,962.9800	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Card Repair DS200SBCBG1A Brake Control Card						
2006111119YR_1_344	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS200SHVMG1ASCR High Voltage Card	0.0000	EA	$0.0000	$3,817.4400	$0.0000	$0.0000
2006111119YR_1_345	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 36C774353ARG03SCR Stack	2.0000	EA	$0.0000	$7,440.2500	$14,880.5000	$14,880.5000
2006111119YR_1_346	9595900	Effective Date:	0.0000	EA	$0.0000	$10,116.9800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q						
2006111119YR_1_347	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Labor S/T	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000
2006111119YR_1_348	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Supervisor S/T						
2006111119YR_1_349	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1Tach ISO XMT Board	0.0000	EA	$0.0000	$844.1500	$0.0000	$0.0000
2006111119YR_1_35	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair	21.0000	EA	$0.0000	$4,701.3000	$102,427.9900	$97,585.6500

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS200SIOCG1A Instant Over Current						
2006111119YR_1_35	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SIOCG1A Instant Over Current	21.0000	EA	$0.0000	$5,450.1000	$102,427.9900	$97,585.6500
2006111119YR_1_350	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD	0.0000	EA	$0.0000	$3,632.5200	$0.0000	$0.0000
2006111119YR_1_351	9595900	Effective Date: 10/01/2024 - Rail	0.0000	EA	$0.0000	$7,102.4400	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

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VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy						
2006111119YR_1_352	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FEANRP050A Fld Exc 50A (NR-PLU)	0.0000	EA	$0.0000	$8,277.5200	$0.0000	$0.0000
2006111119YR_1_353	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	1.0000	EA	$0.0000	$5,314.3500	$5,314.3500	$5,314.3500

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

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VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005A Fld Exc 5A (NR-NP)						
2006111119YR_1_354	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX010A Fld Exc 10A (NR-NP)	1.0000	EA	$0.0000	$5,314.3500	$5,314.3500	$5,314.3500
2006111119YR_1_355	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair	0.0000	EA	$0.0000	$5,314.3500	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS2020FECNRX015A Fld Exc 15A (NR-NP)						
2006111119YR_1_356	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection (40M)	0.0000	EA	$0.0000	$4,977.7100	$0.0000	$0.0000
2006111119YR_1_357	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDAEG1 DC2000 Snubber Card	0.0000	EA	$0.0000	$3,154.9400	$0.0000	$0.0000
2006111119YR_1_358	9595900	Effective Date: 10/01/2024 - Rail	0.0000	HR	$0.0000	$246.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Principal)						
2006111119YR_1_359	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair 173C8989ADG01 ASM,MFC Remote w/Gas	0.0000	EA	$0.0000	$6,377.7300	$0.0000	$0.0000
2006111119YR_1_36	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	2.0000	EA	$0.0000	$2,868.2200	$6,088.4400	$6,088.4400

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

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VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SSBAG1BDC3 00/2000 Snubber Card						
2006111119YR_1_36	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SSBAG1BDC3 00/2000 Snubber Card	2.0000	EA	$0.0000	$3,325.0500	$6,088.4400	$6,088.4400
2006111119YR_1_360	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Gexpro Electronic Card Repair531X310SNDA	1.0000	EA	$0.0000	$3,154.3800	$3,154.3800	$3,154.3800

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AG1CPACA Remote Assy						
2006111119YR_1_361	9595900	Effective Date: 10/01/2024 - "Rail Mounted Gantry Crane Maintenance & Repair Agreement RLI - 20061111-0-PTOPS-1 JR Year 18 of 18 Year Agreement Subcontractor 2.5% Administrative Fee as per Exhibit E to Sixth Amendment "	15,989.3000	LPS	$0.0000	$1.0000	$15,989.3000	$15,989.3000
2006111119YR_1_362	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Labor)	0.0000	HR	$0.0000	$151.0000	$0.0000	$0.0000
2006111119YR_1_363	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	HR	$0.0000	$97.0000	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop S/T						
2006111119YR_1_364	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop O/T	0.0000	HR	$0.0000	$119.0000	$0.0000	$0.0000
2006111119YR_1_365	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field S/T						
2006111119YR_1_366	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field O/T	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000
2006111119YR_1_367	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - S/T						
2006111119YR_1_368	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - O/T	0.0000	HR	$0.0000	$197.0000	$0.0000	$0.0000
2006111119YR_1_369	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - SERVICE	0.0000	HR	$0.0000	$248.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPECIALIST - S/T						
2006111119YR_1_37	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card	0.0000	EA	$0.0000	$1,058.8500	$0.0000	$0.0000
2006111119YR_1_37	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card	0.0000	EA	$0.0000	$1,227.5000	$0.0000	$0.0000
2006111119YR_1_370	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	HR	$0.0000	$372.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - SERVICE SPECIALIST - O/T						
2006111119YR_1_371	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - S/T	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
2006111119YR_1_372	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18	0.0000	HR	$0.0000	$279.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - O/T						
2006111119YR_1_373	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING AND STRUCTURAL INSPECTIONS - S/T	0.0000	HR	$0.0000	$151.0000	$0.0000	$0.0000
2006111119YR_1_374	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS -	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WELDING AND STRUCTURAL INSPECTIONS - O/T						
2006111119YR_1_375	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - S/T	996.0000	HR	$0.0000	$97.0000	$96,612.0000	$96,612.0000
2006111119YR_1_376	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES -	288.0000	HR	$0.0000	$117.0000	$33,696.0000	$33,696.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		O/T						
2006111119YR_1_377	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - S/T	0.0000	HR	$0.0000	$97.0000	$0.0000	$0.0000
2006111119YR_1_378	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - O/T	0.0000	HR	$0.0000	$119.0000	$0.0000	$0.0000
2006111119YR_1_379	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - S/T						
2006111119YR_1_38	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry	4.0000	EA	$0.0000	$1,585.5500	$6,067.8000	$6,067.8000
2006111119YR_1_38	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement	4.0000	EA	$0.0000	$1,838.0800	$6,067.8000	$6,067.8000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry						
2006111119YR_1_380	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - O/T	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000
2006111119YR_1_381	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR	0.0000	HR	$0.0000	$146.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPECIALIST - S/T						
2006111119YR_1_382	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - O/T	0.0000	HR	$0.0000	$219.0000	$0.0000	$0.0000
2006111119YR_1_383	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION ANALYST - S/T	0.0000	HR	$0.0000	$123.0000	$0.0000	$0.0000
2006111119YR_1_384	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION ANALYST - O/T						
2006111119YR_1_385	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - S/T	0.0000	HR	$0.0000	$107.0000	$0.0000	$0.0000
2006111119YR_1_386	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$161.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: MITRIS - GENERATOR TECHNICIAN - O/T						
2006111119YR_1_387	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - S/T	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
2006111119YR_1_388	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - O/T	0.0000	HR	$0.0000	$194.0000	$0.0000	$0.0000
2006111119YR_1_389	9595900	Effective Date:	0.0000	HR	$0.0000	$107.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - S/T						
2006111119YR_1_39	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source	2.0000	EA	$0.0000	$1,746.9700	$3,546.3500	$3,546.3500
2006111119YR_1_39	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement	2.0000	EA	$0.0000	$2,025.2200	$3,546.3500	$3,546.3500

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source						
2006111119YR_1_390	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - O/T	0.0000	HR	$0.0000	$161.0000	$0.0000	$0.0000
2006111119YR_1_391	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - S/T	0.0000	HR	$0.0000	$102.0000	$0.0000	$0.0000
2006111119YR_1_392	9595900	Effective Date: 10/01/2024 - Rail	0.0000	HR	$0.0000	$151.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - O/T						
2006111119YR_1_393	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - S/T	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
2006111119YR_1_394	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$248.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 18 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_395	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - S/T	24.0000	HR	$0.0000	$282.0000	$6,768.0000	$6,768.0000
2006111119YR_1_396	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18	2.0000	HR	$0.0000	$349.0000	$698.0000	$698.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_397	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - S/T	16.0000	HR	$0.0000	$450.0000	$7,200.0000	$7,200.0000
2006111119YR_1_398	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-	4.0000	HR	$0.0000	$517.0000	$2,068.0000	$2,068.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_399	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - S/T	0.0000	HR	$0.0000	$743.0000	$0.0000	$0.0000
2006111119YR_1_4	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown &	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Brown, Electrician Labor S/T						
2006111119YR_1_4	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor S/T	0.0000	HR	$0.0000	$134.0000	$0.0000	$0.0000
2006111119YR_1_40	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1AP AC/DC 2000 Terminal Board	20.0000	EA	$0.0000	$3,520.1400	$74,161.6300	$62,958.0700
2006111119YR_1_40	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI	20.0000	EA	$0.0000	$4,080.8200	$74,161.6300	$62,958.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1AP AC/DC 2000 Terminal Board						
2006111119YR_1_400	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - O/T	0.0000	HR	$0.0000	$810.0000	$0.0000	$0.0000
2006111119YR_1_401	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$141.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 18 of 18 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - S/T						
2006111119YR_1_402	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - O/T	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
2006111119YR_1_403	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: FLASH FREEZE AIR	0.0000	HR	$0.0000	$113.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONDITIONING INC - TECHNICIAN - S/T						
2006111119YR_1_404	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - S/T	62.0000	HR	$0.0000	$117.0000	$7,254.0000	$7,254.0000
2006111119YR_1_405	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - O/T	0.0000	HR	$0.0000	$133.0000	$0.0000	$0.0000
2006111119YR_1_406	9595900	Effective Date:	0.0000	HR	$0.0000	$219.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - S/T						
2006111119YR_1_407	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - O/T	0.0000	HR	$0.0000	$330.0000	$0.0000	$0.0000
2006111119YR_1_408	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18	0.0000	HR	$0.0000	$107.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (SHOP RATES) - S/T						
2006111119YR_1_409	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (MACHINE SHOP) - S/T	0.0000	HR	$0.0000	$112.0000	$0.0000	$0.0000
2006111119YR_1_41	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair	11.0000	EA	$0.0000	$5,330.6800	$62,287.4700	$62,287.4700

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		531X307LTBAKG1 LAN I/O TB Card						
2006111119YR_1_41	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X307LTBAKG1 LAN I/O TB Card	11.0000	EA	$0.0000	$6,179.7200	$62,287.4700	$62,287.4700
2006111119YR_1_410	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (FIELD) SERVICE TECH - S/T	0.0000	HR	$0.0000	$146.0000	$0.0000	$0.0000
2006111119YR_1_411	9595900	Effective Date: 10/01/2024 - Rail	0.0000	EA	$0.0000	$11.9900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/4" - 3/8"						
2006111119YR_1_412	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/2"	0.0000	EA	$0.0000	$15.3600	$0.0000	$0.0000
2006111119YR_1_413	9595900	Effective Date: 10/01/2024 - Rail	0.0000	EA	$0.0000	$18.9100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 5/8"						
2006111119YR_1_414	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 3/4"	0.0000	EA	$0.0000	$22.2900	$0.0000	$0.0000
2006111119YR_1_415	9595900	Effective Date: 10/01/2024 - Rail	0.0000	EA	$0.0000	$27.5200	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1"						
2006111119YR_1_416	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/4"	0.0000	EA	$0.0000	$30.9000	$0.0000	$0.0000
2006111119YR_1_417	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	EA	$0.0000	$36.3000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/2"						
2006111119YR_1_418	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 2"	0.0000	EA	$0.0000	$44.5700	$0.0000	$0.0000
2006111119YR_1_419	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance &	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: INDUSTRIAL HOSE & HYDRAULICS INC. - LABOR (Remove, Fabricate new hose, install/test) - S/T						
2006111119YR_1_42	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X309SPCPAJG1 Signal Processor Card	3.0000	EA	$0.0000	$3,516.1000	$11,220.0500	$7,489.8200
2006111119YR_1_42	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	3.0000	EA	$0.0000	$4,076.1300	$11,220.0500	$7,489.8200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair 531X309SPCPAJG1 Signal Processor Card						
2006111119YR_1_420	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - WEEK	0.0000	WK	$0.0000	$1,576.0000	$0.0000	$0.0000
2006111119YR_1_421	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR	0.0000	MTH	$0.0000	$3,996.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		150kVA - MONTH						
2006111119YR_1_422	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 2500kVA - WEEK	0.0000	WK	$0.0000	$23,017.0000	$0.0000	$0.0000
2006111119YR_1_423	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 2500kVA - MONTH	0.0000	MTH	$0.0000	$75,409.0000	$0.0000	$0.0000
2006111119YR_1_424	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	WK	$0.0000	$5,571.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - WEEK						
2006111119YR_1_425	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - MONTH	0.0000	MTH	$0.0000	$10,073.0000	$0.0000	$0.0000
2006111119YR_1_426	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	WK	$0.0000	$1,210.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_427	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$2,133.0000	$0.0000	$0.0000
2006111119YR_1_428	9595900	Effective Date: 10/01/2024 - Rail Mounted Container	0.0000	WK	$0.0000	$1,351.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 86 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_429	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$2,853.0000	$0.0000	$0.0000
2006111119YR_1_43	9595900	Rail Mounted Container Crane Maintenance & Repair	2.0000	EA	$0.0000	$2,791.5100	$6,011.8900	$6,011.8900

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card						
2006111119YR_1_43	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card	2.0000	EA	$0.0000	$3,236.1400	$6,011.8900	$6,011.8900
2006111119YR_1_430	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor:	0.0000	WK	$0.0000	$2,814.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - WEEK						
2006111119YR_1_431	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - MONTH	0.0000	MTH	$0.0000	$4,952.0000	$0.0000	$0.0000
2006111119YR_1_432	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor:	0.0000	WK	$0.0000	$4,727.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - WEEK						
2006111119YR_1_433	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - MONTH	0.0000	MTH	$0.0000	$9,561.0000	$0.0000	$0.0000
2006111119YR_1_434	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT	0.0000	WK	$0.0000	$5,178.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DIESEL 135FT - WEEK						
2006111119YR_1_435	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 86 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - MONTH	0.0000	MTH	$0.0000	$9,792.0000	$0.0000	$0.0000
2006111119YR_1_436	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - WEEK	0.0000	WK	$0.0000	$14,069.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_437	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 86 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - MONTH	0.0000	MTH	$0.0000	$32,640.0000	$0.0000	$0.0000
2006111119YR_1_438	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - WEEK	0.0000	WK	$0.0000	$39.0000	$0.0000	$0.0000
2006111119YR_1_439	9595900	Effective Date: 10/01/2024 - Rail	0.0000	MTH	$0.0000	$67.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - MONTH						
2006111119YR_1_44	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ACNAG1A Arcnet Card	1.0000	EA	$0.0000	$2,108.1800	$2,108.1800	$2,108.1800
2006111119YR_1_44	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	1.0000	EA	$0.0000	$2,443.9600	$2,108.1800	$2,108.1800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair DS200ACNAG1A Arcnet Card						
2006111119YR_1_440	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Shop S/T	0.0000	HR	$0.0000	$97.0000	$0.0000	$0.0000
2006111119YR_1_441	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services)	0.0000	HR	$0.0000	$119.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electric Motor Repair, Shop O/T						
2006111119YR_1_442	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Field S/T	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
2006111119YR_1_443	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Field O/T	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000
2006111119YR_1_444	9595900	Effective Date: 10/01/2024 - Rail	652.0000	HR	$0.0000	$97.0000	$63,244.0000	$63,244.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric Motor Shop S/T						
2006111119YR_1_445	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric Motor Shop, O/T	0.0000	HR	$0.0000	$119.0000	$0.0000	$0.0000
2006111119YR_1_446	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: Electromech, Electric Motor Field, S/T						
2006111119YR_1_447	9595900	Effective Date: 10/01/2024 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement Sub-Contractor: Electromech, Electric Motor Field, O/T	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000
2006111119YR_1_448	9595900	Effective Date: 1/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 18 of 18 Year Agreement Sub-Contractor: Laurence and Associates LLC, Engineering (Secondary)	0.0000	HR	$0.0000	$267.0000	$0.0000	$0.0000
2006111119YR_1_449	9595900	Effective Date: 10/01/2025 - Rail	0.0000	HR	$0.0000	$151.4100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor S/T						
2006111119YR_1_45	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ADGIH1AAAA UX DC2KGEN	9.0000	EA	$0.0000	$1,316.5800	$12,016.6800	$12,016.6800
2006111119YR_1_45	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic	9.0000	EA	$0.0000	$1,526.2700	$12,016.6800	$12,016.6800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Card Repair DS200ADGIH1AAAA UX DC2KGEN						
2006111119YR_1_450	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging, Principal	0.0000	HR	$0.0000	$242.0500	$0.0000	$0.0000
2006111119YR_1_451	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor S/T	0.0000	HR	$0.0000	$148.3200	$0.0000	$0.0000
2006111119YR_1_452	9595900	Effective Date: 10/01/2025 - Rail	0.0000	HR	$0.0000	$200.8500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Supervisor O/T						
2006111119YR_1_453	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor S/T	0.0000	HR	$0.0000	$128.7500	$0.0000	$0.0000
2006111119YR_1_454	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19	0.0000	HR	$0.0000	$185.4000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Global Rigging & Transport, Rigging Labor O/T						
2006111119YR_1_455	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Brown & Brown, Licensed Electrician Labor O/T	0.0000	HR	$0.0000	$195.7000	$0.0000	$0.0000
2006111119YR_1_456	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Labor S/T	509.0000	HR	$0.0000	$129.7800	$66,058.0200	$58,141.4400
2006111119YR_1_457	9595900	Effective Date: 10/01/2025 - Rail	62.0000	HR	$0.0000	$139.0500	$8,621.1000	$7,508.7000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KCM Machine Shop, Machining Supervisor S/T						
2006111119YR_1_458	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector, UT S/T	0.0000	HR	$0.0000	$178.1900	$0.0000	$0.0000
2006111119YR_1_459	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$72.1000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Sub-Contractor: NDE Services, Structural Inspection Inspector MT - S/T						
2006111119YR_1_46	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card	1.0000	EA	$0.0000	$1,839.5300	$1,894.7100	$1,894.7100
2006111119YR_1_46	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card	1.0000	EA	$0.0000	$2,132.5200	$1,894.7100	$1,894.7100

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_460	9595900	Effective Date: 10/01/2025- Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Liftech, Engineering (Primary)	0.0000	HR	$0.0000	$275.0100	$0.0000	$0.0000
2006111119YR_1_461	9595900	Effective Date: 10/01/2025 - Rail Mounted Gantry Crane Maintenance & Repair AgreementRLI - 20061111-0-PTOPS-1 JRYear 19 of 19 YearsSubcontractors - Reimbursables as per Article 4.2.1 of Agreement	50,165.6600	LPS	$0.0000	$1.0000	$50,165.6600	$41,066.1700
2006111119YR_1_462	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS 7YR Year 19 of 19	0.0000	HR	$0.0000	$101.9700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Champion Painting, Painting & Water Blasting S/T						
2006111119YR_1_463	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Groome Industrial Service Group, Painting & Water Blasting S/T	0.0000	HR	$0.0000	$101.9700	$0.0000	$0.0000
2006111119YR_1_464	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering S/T	0.0000	HR	$0.0000	$371.8300	$0.0000	$0.0000
2006111119YR_1_465	9595900	Effective Date:	0.0000	HR	$0.0000	$556.2000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: TMEIC, Electrical Engineering O/T						
2006111119YR_1_466	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X124MSDAJG1M FC Suppression Card	0.0000	EA	$0.0000	$1,818.5100	$0.0000	$0.0000
2006111119YR_1_467	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$805.7400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card						
2006111119YR_1_468	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200SIOCG1A Instant Over Current	1.0000	EA	$0.0000	$5,955.4700	$5,955.4700	$5,955.4700
2006111119YR_1_469	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair	0.0000	EA	$0.0000	$3,633.3700	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS200SSBAG1BDC3 00/2000 Snubber Card						
2006111119YR_1_47	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card	0.0000	EA	$0.0000	$5,127.8900	$0.0000	$0.0000
2006111119YR_1_47	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card	0.0000	EA	$0.0000	$5,944.6400	$0.0000	$0.0000
2006111119YR_1_470	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	0.0000	EA	$0.0000	$1,341.3300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card						
2006111119YR_1_471	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry	1.0000	EA	$0.0000	$2,008.5200	$2,008.5200	$0.0000
2006111119YR_1_472	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$2,213.0100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source						
2006111119YR_1_473	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor S/T	0.0000	HR	$0.0000	$146.2600	$0.0000	$0.0000
2006111119YR_1_474	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1A	3.0000	EA	$0.0000	$4,459.2200	$13,377.6600	$13,377.6600

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P AC/DC 2000 Terminal Board						
2006111119YR_1_475	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X307LTBAKG1 LAN I/O TB Card	0.0000	EA	$0.0000	$6,752.7500	$0.0000	$0.0000
2006111119YR_1_476	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X309SPCPAJG1 Signal Processor Card	0.0000	EA	$0.0000	$4,454.0900	$0.0000	$0.0000
2006111119YR_1_477	9595900	Effective Date: 10/01/2025 - Rail	0.0000	EA	$0.0000	$3,536.2100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card						
2006111119YR_1_478	9595900	Effective Date: 10/01/2025- Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200ACNAG1A Arcnet Card	0.0000	EA	$0.0000	$2,670.5800	$0.0000	$0.0000
2006111119YR_1_479	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$1,667.8000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200ADGIH1AAAA UX DC2KGEN						
2006111119YR_1_48	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back	32.0000	EA	$0.0000	$5,021.9100	$170,439.8200	$150,046.3500
2006111119YR_1_48	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back	32.0000	EA	$0.0000	$5,821.7600	$170,439.8200	$150,046.3500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_480	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card	0.0000	EA	$0.0000	$2,330.2600	$0.0000	$0.0000
2006111119YR_1_481	9595900	Effective Date: 10/01/2025- Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card	0.0000	EA	$0.0000	$6,495.8600	$0.0000	$0.0000
2006111119YR_1_482	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	1.0000	EA	$0.0000	$6,361.6000	$6,361.6000	$6,361.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back						
2006111119YR_1_483	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Ma	0.0000	EA	$0.0000	$3,788.5500	$0.0000	$0.0000
2006111119YR_1_484	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor O/T	0.0000	HR	$0.0000	$161.7100	$0.0000	$0.0000
2006111119YR_1_485	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	1.0000	EA	$0.0000	$7,775.7300	$7,775.7300	$7,775.7300

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card						
2006111119YR_1_486	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card RepairDS200LPPAG1A Line Protection Card	0.0000	EA	$0.0000	$2,953.5900	$0.0000	$0.0000
2006111119YR_1_487	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement	0.0000	EA	$0.0000	$4,215.2100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair DS200PCCAG1A Power Connect Card						
2006111119YR_1_488	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200PCCAG5A Power Connect Card	0.0000	EA	$0.0000	$4,421.1500	$0.0000	$0.0000
2006111119YR_1_489	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card	0.0000	EA	$0.0000	$4,280.4000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_49	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200FSAAG2A Field Supply Amplifier Card	3.0000	EA	$0.0000	$3,080.4400	$9,526.9600	$9,526.9600
2006111119YR_1_49	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200FSAAG2A Field Supply Amplifier Card	3.0000	EA	$0.0000	$3,467.0600	$9,526.9600	$9,526.9600
2006111119YR_1_490	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	0.0000	EA	$0.0000	$4,081.8700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200SBCBG1A Brake Control Card						
2006111119YR_1_491	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS200SHVMG1ASCR High Voltage Card	0.0000	EA	$0.0000	$3,931.9700	$0.0000	$0.0000
2006111119YR_1_492	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement	0.0000	EA	$0.0000	$7,663.4600	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair 36C774353ARG03SCR Stack						
2006111119YR_1_493	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q	0.0000	EA	$0.0000	$10,420.4900	$0.0000	$0.0000
2006111119YR_1_494	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Labor S/T	0.0000	HR	$0.0000	$129.7800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_495	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Supervisor S/T	0.0000	HR	$0.0000	$139.0500	$0.0000	$0.0000
2006111119YR_1_496	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1Tach ISO XMT Board	0.0000	EA	$0.0000	$869.4800	$0.0000	$0.0000
2006111119YR_1_497	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	0.0000	EA	$0.0000	$3,741.5000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD						
2006111119YR_1_498	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy	0.0000	EA	$0.0000	$7,315.5200	$0.0000	$0.0000
2006111119YR_1_499	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement	0.0000	EA	$0.0000	$8,525.8500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair DS2020FEANRP050A Fld Exc 50A (NR-PLU)						
2006111119YR_1_5	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor O/T	0.0000	HR	$0.0000	$128.0000	$0.0000	$0.0000
2006111119YR_1_5	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Brown & Brown, Electrician Labor O/T	0.0000	HR	$0.0000	$148.0000	$0.0000	$0.0000
2006111119YR_1_50	9595900	Rail Mounted Container Crane Maintenance & Repair	22.0000	EA	$0.0000	$6,138.2300	$141,237.6800	$121,701.5300

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card						
2006111119YR_1_50	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card	22.0000	EA	$0.0000	$7,115.8900	$141,237.6800	$121,701.5300
2006111119YR_1_500	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19	0.0000	EA	$0.0000	$5,473.7800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005A Fld Exc 5A (NR-NP)						
2006111119YR_1_501	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX010A Fld Exc 10A (NR-NP)	0.0000	EA	$0.0000	$5,473.7800	$0.0000	$0.0000
2006111119YR_1_502	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX015A	0.0000	EA	$0.0000	$5,473.7800	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fld Exc 15A (NR-NP)						
2006111119YR_1_503	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection (40M)	0.0000	EA	$0.0000	$5,127.0400	$0.0000	$0.0000
2006111119YR_1_504	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair 531X310SNDAEG1 DC2000 Snubber Card	0.0000	EA	$0.0000	$3,249.5800	$0.0000	$0.0000
2006111119YR_1_505	9595900	Effective Date: 10/01/2025 - Rail Mounted Container	0.0000	HR	$0.0000	$253.3800	$0.0000	$0.0000

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Principal)						
2006111119YR_1_506	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair531X310SNDAAG1CPACA Remote Assy	0.0000	EA	$0.0000	$3,249.0200	$0.0000	$0.0000
2006111119YR_1_507	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$3,249.0200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Gexpro Electronic Card Repair531X310SNDA AG1CPACA Remote Assy						
2006111119YR_1_508	9595900	Effective Date: 10/01/2025 - "Rail Mounted Gantry Crane Maintenance & Repair Agreement RLI - 20061111-0-PTOPS-1 JR Year 19 of 19 Year Agreement Subcontractor 2.5% Administrative Fee as per Exhibit E to Sixth Amendment "	8,488.4000	LPS	$0.0000	$1.0000	$8,488.4000	$6,850.4200
2006111119YR_1_509	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Dan L.	0.0000	HR	$0.0000	$155.5300	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dalton, Flame Straightening (Labor)						
2006111119YR_1_51	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card RepairDS200LPPAG1A Line Protection Card	1.0000	EA	$0.0000	$2,331.5800	$2,331.5800	$2,331.5800
2006111119YR_1_51	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card RepairDS200LPPAG1A Line Protection Card	1.0000	EA	$0.0000	$2,702.9500	$2,331.5800	$2,331.5800
2006111119YR_1_510	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	0.0000	HR	$0.0000	$175.1000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - S/T						
2006111119YR_1_511	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - O/T	0.0000	HR	$0.0000	$202.9100	$0.0000	$0.0000
2006111119YR_1_512	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-	126.0000	HR	$0.0000	$255.4400	$32,185.4400	$16,859.0400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: KONE CRANES INC - SERVICE SPECIALIST - S/T						
2006111119YR_1_513	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KONE CRANES INC - SERVICE SPECIALIST - O/T	0.0000	HR	$0.0000	$383.1600	$0.0000	$0.0000
2006111119YR_1_514	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - S/T	0.0000	HR	$0.0000	$190.5500	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_515	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - O/T	0.0000	HR	$0.0000	$287.3700	$0.0000	$0.0000
2006111119YR_1_516	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING AND STRUCTURAL INSPECTIONS - S/T	200.0000	HR	$0.0000	$155.5300	$31,106.0000	$31,106.0000
2006111119YR_1_517	9595900	Effective Date: 10/01/2025 - Rail Mounted Container	0.0000	HR	$0.0000	$175.1000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - S/T						
2006111119YR_1_518	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - S/T	0.0000	HR	$0.0000	$99.9100	$0.0000	$0.0000
2006111119YR_1_519	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$120.5100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - O/T						
2006111119YR_1_52	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG1A Power Connect Card	2.0000	EA	$0.0000	$3,327.5200	$6,854.7000	$6,854.7000
2006111119YR_1_52	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair	2.0000	EA	$0.0000	$3,857.5200	$6,854.7000	$6,854.7000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS200PCCAG1A Power Connect Card						
2006111119YR_1_520	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - S/T	0.0000	HR	$0.0000	$99.9100	$0.0000	$0.0000
2006111119YR_1_521	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - O/T	0.0000	HR	$0.0000	$122.5700	$0.0000	$0.0000
2006111119YR_1_522	9595900	Effective Date: 10/01/2025 - Rail	0.0000	HR	$0.0000	$133.9000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - S/T						
2006111119YR_1_523	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - O/T	0.0000	HR	$0.0000	$142.1400	$0.0000	$0.0000
2006111119YR_1_524	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	HR	$0.0000	$150.3800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - S/T						
2006111119YR_1_525	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - O/T	0.0000	HR	$0.0000	$225.5700	$0.0000	$0.0000
2006111119YR_1_526	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/V	0.0000	HR	$0.0000	$126.6900	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IBRATION ANALYST - S/T						
2006111119YR_1_527	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION ANALYST - O/T	0.0000	HR	$0.0000	$190.5500	$0.0000	$0.0000
2006111119YR_1_528	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - S/T	0.0000	HR	$0.0000	$110.2100	$0.0000	$0.0000
2006111119YR_1_529	9595900	Effective Date: 10/01/2025 - Rail Mounted Container	0.0000	HR	$0.0000	$165.8300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - O/T						
2006111119YR_1_53	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG5A Power Connect Card	0.0000	EA	$0.0000	$3,490.1000	$0.0000	$0.0000
2006111119YR_1_53	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair	0.0000	EA	$0.0000	$4,045.9800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS200PCCAG5A Power Connect Card						
2006111119YR_1_530	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - S/T	0.0000	HR	$0.0000	$133.9000	$0.0000	$0.0000
2006111119YR_1_531	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - O/T	0.0000	HR	$0.0000	$199.8200	$0.0000	$0.0000
2006111119YR_1_532	9595900	Effective Date: 10/01/2025 - Rail	0.0000	HR	$0.0000	$110.2100	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - S/T						
2006111119YR_1_533	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - O/T	0.0000	HR	$0.0000	$165.8300	$0.0000	$0.0000
2006111119YR_1_534	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-	0.0000	HR	$0.0000	$105.0600	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: MITRIS - MACHINIST/WELDER - S/T						
2006111119YR_1_535	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: MITRIS - MACHINIST/WELDER - O/T	0.0000	HR	$0.0000	$155.5300	$0.0000	$0.0000
2006111119YR_1_536	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - S/T	0.0000	HR	$0.0000	$185.4000	$0.0000	$0.0000
2006111119YR_1_537	9595900	Effective Date:	0.0000	HR	$0.0000	$255.4400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_538	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - S/T	0.0000	HR	$0.0000	$290.4600	$0.0000	$0.0000
2006111119YR_1_539	9595900	Effective Date: 10/01/2025 - Rail	0.0000	HR	$0.0000	$359.4700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_54	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card	6.0000	EA	$0.0000	$3,378.9900	$22,087.7100	$22,087.7100
2006111119YR_1_54	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	6.0000	EA	$0.0000	$3,917.1700	$22,087.7100	$22,087.7100

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2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card						
2006111119YR_1_540	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - S/T	0.0000	HR	$0.0000	$463.5000	$0.0000	$0.0000
2006111119YR_1_541	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS	0.0000	HR	$0.0000	$532.5100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CRANE & EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE - O/T						
2006111119YR_1_542	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - S/T	0.0000	HR	$0.0000	$765.2900	$0.0000	$0.0000
2006111119YR_1_543	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: SIMS	0.0000	HR	$0.0000	$834.3000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CRANE & EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - O/T						
2006111119YR_1_544	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN - S/T	0.0000	HR	$0.0000	$145.2300	$0.0000	$0.0000
2006111119YR_1_545	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN	0.0000	HR	$0.0000	$190.5500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- O/T						
2006111119YR_1_546	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: FLASH FREEZE AIR CONDITIONING INC - TECHNICIAN - S/T	0.0000	HR	$0.0000	$116.3900	$0.0000	$0.0000
2006111119YR_1_547	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - S/T	0.0000	HR	$0.0000	$120.5100	$0.0000	$0.0000
2006111119YR_1_548	9595900	Effective Date: 10/01/2025 - Rail Mounted Container	0.0000	HR	$0.0000	$136.9900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: METASOL CORP - MACHINIST/WELDER/TECHNICIAN - O/T						
2006111119YR_1_549	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - S/T	0.0000	HR	$0.0000	$225.5700	$0.0000	$0.0000
2006111119YR_1_55	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement	0.0000	EA	$0.0000	$3,222.2600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair DS200SBCBG1A Brake Control Card						
2006111119YR_1_55	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SBCBG1A Brake Control Card	0.0000	EA	$0.0000	$3,735.4900	$0.0000	$0.0000
2006111119YR_1_550	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: UNITED FIBER OPTICS - TECHNICIAN - O/T	0.0000	HR	$0.0000	$339.9000	$0.0000	$0.0000
2006111119YR_1_551	9595900	Effective Date: 10/01/2025 - Rail	142.0000	HR	$0.0000	$110.2100	$15,649.8200	$15,649.8200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (SHOP RATES) - S/T						
2006111119YR_1_552	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (MACHINE SHOP) - S/T	6.5000	HR	$0.0000	$115.3600	$749.8400	$749.8400
2006111119YR_1_553	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	0.0000	HR	$0.0000	$150.3800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - LABOR (FIELD) SERVICE TECH - S/T						
2006111119YR_1_554	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/4" - 3/8"	0.0000	EA	$0.0000	$12.3500	$0.0000	$0.0000
2006111119YR_1_555	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	EA	$0.0000	$15.8200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/2"						
2006111119YR_1_556	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 5/8"	0.0000	EA	$0.0000	$19.4800	$0.0000	$0.0000
2006111119YR_1_557	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	EA	$0.0000	$22.9500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 3/4"						
2006111119YR_1_558	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1"	0.0000	EA	$0.0000	$28.3400	$0.0000	$0.0000
2006111119YR_1_559	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	EA	$0.0000	$31.8200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/4"						
2006111119YR_1_56	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SHVMG1ASCR High Voltage Card	3.0000	EA	$0.0000	$3,103.9300	$9,314.5000	$9,314.5000
2006111119YR_1_56	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair	3.0000	EA	$0.0000	$3,598.3100	$9,314.5000	$9,314.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DS200SHVMG1ASCR High Voltage Card						
2006111119YR_1_560	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/2"	0.0000	EA	$0.0000	$37.3900	$0.0000	$0.0000
2006111119YR_1_561	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY	0.0000	EA	$0.0000	$45.9100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LABOR (Per hose) - 2"						
2006111119YR_1_562	9595900	Effective Date: 10/01/202 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: INDUSTRIAL HOSE & HYDRAULICS INC. - LABOR (Remove, Fabricate new hose, install/test) - S/T	0.0000	HR	$0.0000	$175.1000	$0.0000	$0.0000
2006111119YR_1_563	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - WEEK	0.0000	WK	$0.0000	$1,623.2800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_564	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 150kVA - MONTH	0.0000	MTH	$0.0000	$4,115.8800	$0.0000	$0.0000
2006111119YR_1_565	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 2500kVA - WEEK	0.0000	WK	$0.0000	$23,707.5100	$0.0000	$0.0000
2006111119YR_1_566	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance &	0.0000	MTH	$0.0000	$77,671.2700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENERATOR 2500kVA - MONTH						
2006111119YR_1_567	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - WEEK	0.0000	WK	$0.0000	$5,738.1300	$0.0000	$0.0000
2006111119YR_1_568	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	0.0000	MTH	$0.0000	$10,375.1900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - MONTH						
2006111119YR_1_569	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - WEEK	0.0000	WK	$0.0000	$1,246.3000	$0.0000	$0.0000
2006111119YR_1_57	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	5.0000	EA	$0.0000	$6,049.6100	$30,571.3700	$30,571.3700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair 36C774353ARG03SCR Stack						
2006111119YR_1_57	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 36C774353ARG03SCR Stack	5.0000	EA	$0.0000	$7,013.1500	$30,571.3700	$30,571.3700
2006111119YR_1_570	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL	0.0000	MTH	$0.0000	$2,196.9900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SAFETY GEAR - MONTH						
2006111119YR_1_571	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - WEEK	0.0000	WK	$0.0000	$1,391.5300	$0.0000	$0.0000
2006111119YR_1_572	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL	0.0000	MTH	$0.0000	$2,938.5900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SAFETY GEAR - MONTH						
2006111119YR_1_573	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - WEEK	0.0000	WK	$0.0000	$2,898.4200	$0.0000	$0.0000
2006111119YR_1_574	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL	0.0000	MTH	$0.0000	$5,100.5600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SAFETY GEAR - MONTH						
2006111119YR_1_575	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - WEEK	0.0000	WK	$0.0000	$4,868.8100	$0.0000	$0.0000
2006111119YR_1_576	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT - MONTH	0.0000	MTH	$0.0000	$9,847.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_577	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - WEEK	0.0000	WK	$0.0000	$5,333.3400	$0.0000	$0.0000
2006111119YR_1_578	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT - MONTH	0.0000	MTH	$0.0000	$10,085.7600	$0.0000	$0.0000
2006111119YR_1_579	9595900	Effective Date: 10/01/2025 - Rail	0.0000	WK	$0.0000	$14,491.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - WEEK						
2006111119YR_1_58	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q	2.0000	EA	$0.0000	$8,226.0000	$17,977.6200	$0.0000
2006111119YR_1_58	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-	2.0000	EA	$0.0000	$9,536.2300	$17,977.6200	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q						
2006111119YR_1_580	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT - MONTH	0.0000	MTH	$0.0000	$33,619.2000	$0.0000	$0.0000
2006111119YR_1_581	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-	0.0000	WK	$0.0000	$40.1700	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - WEEK						
2006111119YR_1_582	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - MONTH	0.0000	MTH	$0.0000	$69.0100	$0.0000	$0.0000
2006111119YR_1_583	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor, (Integrated Power Services)	0.0000	EA	$0.0000	$99.9100	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electric Motor Repair, Shop S/T						
2006111119YR_1_584	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Shop O/T	0.0000	EA	$0.0000	$122.5700	$0.0000	$0.0000
2006111119YR_1_585	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Field S/T	0.0000	EA	$0.0000	$133.9000	$0.0000	$0.0000
2006111119YR_1_586	9595900	Effective Date: 10/01/2025 - Rail	0.0000	EA	$0.0000	$142.1400	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor, (Integrated Power Services) Electric Motor Repair, Field O/T						
2006111119YR_1_587	9595900	Effective Date: 10/01/202 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Electromech, Electric Motor Shop S/T	927.0000	EA	$0.0000	$99.9100	$92,616.5700	$72,634.5700
2006111119YR_1_588	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19	0.0000	EA	$0.0000	$122.5700	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: Electromech, Electric Motor Shop, O/T						
2006111119YR_1_589	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Electromech, Electric Motor Field, S/T	0.0000	EA	$0.0000	$133.9000	$0.0000	$0.0000
2006111119YR_1_59	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Labor S/T	0.0000	HR	$0.0000	$103.0000	$0.0000	$0.0000
2006111119YR_1_59	9595900	Rail Mounted Container Crane Maintenance & Repair	0.0000	HR	$0.0000	$118.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Labor S/T						
2006111119YR_1_590	9595900	Effective Date: 10/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Electromech, Electric Motor Field, O/T	0.0000	EA	$0.0000	$142.1400	$0.0000	$0.0000
2006111119YR_1_591	9595900	Effective Date: 1/01/2025 - Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 19 of 19 Year Agreement Sub-Contractor: Laurence and Associates LLC,	0.0000	EA	$0.0000	$275.0100	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Engineering (Secondary)						
2006111119YR_1_6	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Brown & Brown, Electrician D/T"	0.0000	HR	$0.0000	$157.0000	$0.0000	$0.0000
2006111119YR_1_6	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement Sub-Contractor: Brown & Brown, Electrician D/T"	0.0000	HR	$0.0000	$166.0000	$0.0000	$0.0000
2006111119YR_1_60	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	0.0000	HR	$0.0000	$109.0000	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Supervisor S/T						
2006111119YR_1_60	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: JLF Port & Industrial Services, Machining Supervisor S/T	0.0000	HR	$0.0000	$127.0000	$0.0000	$0.0000
2006111119YR_1_61	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1Tach ISO XMT Board	2.0000	EA	$0.0000	$686.3700	$1,456.3400	$1,456.3400
2006111119YR_1_61	9595900	Rail Mounted	2.0000	EA	$0.0000	$795.7000	$1,456.3400	$1,456.3400

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1Tach ISO XMT Board						
2006111119YR_1_62	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD	4.0000	EA	$0.0000	$2,953.5800	$13,017.9000	$13,017.9000
2006111119YR_1_62	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	4.0000	EA	$0.0000	$3,424.0000	$13,017.9000	$13,017.9000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD						
2006111119YR_1_63	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy	0.0000	EA	$0.0000	$5,774.9300	$0.0000	$0.0000
2006111119YR_1_63	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy	0.0000	EA	$0.0000	$6,694.7400	$0.0000	$0.0000
2006111119YR_1_64	9595900	Rail Mounted Container Crane	0.0000	EA	$0.0000	$6,730.3800	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FEANRP050A Fld Exc 50A (NR-PLU)						
2006111119YR_1_64	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FEANRP050A Fld Exc 50A (NR-PLU)	0.0000	EA	$0.0000	$7,802.3600	$0.0000	$0.0000
2006111119YR_1_65	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	1.0000	EA	$0.0000	$4,321.0500	$4,321.0500	$4,321.0500

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005A Fld Exc 5A (NR-NP)						
2006111119YR_1_65	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005A Fld Exc 5A (NR-NP)	1.0000	EA	$0.0000	$5,009.2800	$4,321.0500	$4,321.0500
2006111119YR_1_66	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX010A Fld Exc 10A (NR-NP)	1.0000	EA	$0.0000	$4,321.0500	$4,321.0500	$4,321.0500
2006111119YR_1_66	9595900	Rail Mounted	1.0000	EA	$0.0000	$5,009.2800	$4,321.0500	$4,321.0500

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX010A Fld Exc 10A (NR-NP)						
2006111119YR_1_67	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 15 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX015A Fld Exc 15A (NR-NP)	0.0000	EA	$0.0000	$4,321.0500	$0.0000	$0.0000
2006111119YR_1_67	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 15 of 18 Year Agreement	0.0000	EA	$0.0000	$5,009.2800	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gexpro Electronic Card Repair DS2020FECNRX015A Fld Exc 15A (NR-NP)						
2006111119YR_1_68	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection (40M)	0.0000	EA	$0.0000	$4,047.3300	$0.0000	$0.0000
2006111119YR_1_68	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection (40M)	0.0000	EA	$0.0000	$4,691.9700	$0.0000	$0.0000
2006111119YR_1_69	9595900	Rail Mounted Container Crane	0.0000	EA	$0.0000	$2,565.2600	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDAEG1 DC2000 Snubber Card						
2006111119YR_1_69	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDAEG1 DC2000 Snubber Card	0.0000	EA	$0.0000	$2,973.8300	$0.0000	$0.0000
2006111119YR_1_7	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Dan L.	0.0000	HR	$0.0000	$199.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dalton, Flame Straightening (Principal)						
2006111119YR_1_7	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Principal)	0.0000	HR	$0.0000	$232.0000	$0.0000	$0.0000
2006111119YR_1_70	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8989ADG01 ASM,MFC Remote w/Gas	0.0000	EA	$0.0000	$5,185.6800	$0.0000	$0.0000
2006111119YR_1_70	9595900	Rail Mounted Container Crane	0.0000	EA	$0.0000	$6,011.6200	$0.0000	$0.0000

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ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8989ADG01 ASM,MFC Remote w/Gas						
2006111119YR_1_71	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair531X310SNDAAG1CPACA Remote Assy	1.0000	EA	$0.0000	$2,565.0000	$2,490.5400	$2,490.5400
2006111119YR_1_71	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	1.0000	EA	$0.0000	$2,973.3100	$2,490.5400	$2,490.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Gexpro Electronic Card Repair531X310SNDAAG1CPACA Remote Assy						
2006111119YR_1_72	9595900	"Rail Mounted Gantry Crane Maintenance & Repair Agreement RLI - 20061111-0-PTOPS-1 JR Year 15 of 18 Year Agreement Subcontractor 2.5% Administrative Fee as per Exhibit E to Sixth Amendment "	157,290.0000	LPS	$0.0000	$1.0000	$157,290.0000	$304,409.6600
2006111119YR_1_73	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop S/T	5,992.5000	HR	$0.0000	$78.0000	$481,246.5000	$481,246.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_73	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop S/T	5,992.5000	HR	$0.0000	$91.0000	$481,246.5000	$481,246.5000
2006111119YR_1_74	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop O/T	799.0000	HR	$0.0000	$98.0000	$79,088.0000	$79,088.0000
2006111119YR_1_74	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI	799.0000	HR	$0.0000	$113.0000	$79,088.0000	$79,088.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop O/T						
2006111119YR_1_75	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field S/T	110.0000	HR	$0.0000	$106.0000	$11,762.0000	$11,762.0000
2006111119YR_1_75	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW	110.0000	HR	$0.0000	$122.0000	$11,762.0000	$11,762.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Miami Services Center, Inc.) Electric Motor Repair, Field S/T						
2006111119YR_1_76	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field O/T	0.0000	HR	$0.0000	$111.0000	$0.0000	$0.0000
2006111119YR_1_76	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field O/T	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_77	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - S/T	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000
2006111119YR_1_78	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - STRUCTURAL ENGINEERING - O/T	0.0000	HR	$0.0000	$186.0000	$0.0000	$0.0000
2006111119YR_1_79	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	28.0000	HR	$0.0000	$234.0000	$6,552.0000	$6,552.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: KONE CRANES INC - SERVICE SPECIALIST - S/T						
2006111119YR_1_8	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Labor)	0.0000	HR	$0.0000	$123.0000	$0.0000	$0.0000
2006111119YR_1_8	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: Dan L. Dalton, Flame Straightening (Labor)	0.0000	HR	$0.0000	$143.0000	$0.0000	$0.0000
2006111119YR_1_80	9595900	Rail Mounted Container Crane Maintenance & Repair	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - SERVICE SPECIALIST - O/T						
2006111119YR_1_81	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE CRANES INC - ENGINEER/PROJECT MANAGER - S/T	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
2006111119YR_1_82	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: KONE CRANES INC -	0.0000	HR	$0.0000	$263.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ENGINEER/PROJECT MANAGER - O/T						
2006111119YR_1_83	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING AND STRUCTURAL INSPECTIONS - S/T	840.0000	HR	$0.0000	$143.0000	$118,200.0000	$118,200.0000
2006111119YR_1_84	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING AND STRUCTURAL INSPECTIONS - O/T	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000
2006111119YR_1_85	9595900	Rail Mounted Container Crane	183.0000	HR	$0.0000	$91.0000	$16,653.0000	$16,653.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - S/T						
2006111119YR_1_86	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: SLM ENGINEERS - WELDING/FABRICATION SERVICES - O/T	0.0000	HR	$0.0000	$111.0000	$0.0000	$0.0000
2006111119YR_1_87	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18	2,410.0000	HR	$0.0000	$91.0000	$206,860.0000	$206,860.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - S/T						
2006111119YR_1_88	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - SHOP - O/T	0.0000	HR	$0.0000	$113.0000	$0.0000	$0.0000
2006111119YR_1_89	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE & PUMPS CORP - FIELD - S/T	0.0000	HR	$0.0000	$122.0000	$0.0000	$0.0000
2006111119YR_1_9	9595900	"Rail Mounted	2,062.0000	HR	$0.0000	$78.0000	$159,182.5000	$133,504.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Shop S/T"						
2006111119YR_1_9	9595900	"Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement Sub-Contractor: Electrix, Electric Motor Shop S/T"	2,062.0000	HR	$0.0000	$81.0000	$159,182.5000	$133,504.5000
2006111119YR_1_90	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: TAC ARMATURE &	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PUMPS CORP - FIELD - O/T						
2006111119YR_1_91	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - S/T	0.0000	HR	$0.0000	$138.0000	$0.0000	$0.0000
2006111119YR_1_92	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - O/T	0.0000	HR	$0.0000	$207.0000	$0.0000	$0.0000
2006111119YR_1_93	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI	0.0000	HR	$0.0000	$116.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION ANALYST - S/T						
2006111119YR_1_94	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - THERMOGRAPHY/VIBRATION ANALYST - O/T	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
2006111119YR_1_95	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - S/T	0.0000	HR	$0.0000	$101.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2006111119YR_1_96	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - GENERATOR TECHNICIAN - O/T	0.0000	HR	$0.0000	$151.0000	$0.0000	$0.0000
2006111119YR_1_97	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - S/T	0.0000	HR	$0.0000	$122.0000	$0.0000	$0.0000
2006111119YR_1_98	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-	0.0000	HR	$0.0000	$183.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2006111119YR_1	Rail Mounted Gantry Crane Main	10/1/2015	9/30/2026	$11,967,250.00	$8,503,889.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041985	GFC CRANE CONSULTANTS INC	gfccranes@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor: MITRIS - MECHANICAL/ELECTRICAL SUPERVISOR - O/T						
2006111119YR_1_99	9595900	Rail Mounted Container Crane Maintenance & Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub-Contractor: MITRIS - MECHANICAL TECHNIAN - S/T	0.0000	HR	$0.0000	$101.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$13,281,898.1000	$14,018,216.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	1	$28,534.7900	$28,534.7900
PORT EVERGLADES - OPER DIV	335	$8,475,354.9900	$8,243,817.8100
Department Totals	336	$8,503,889.7800	$8,272,352.6000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/15	9/30/17

Renewals		
2	10/1/17	9/30/18
3	10/1/18	9/30/19
4	10/1/19	9/30/20
5	10/1/20	10/31/20
6	11/1/20	9/30/25
7	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
20180605AV1_1	Ground Transport Mgmt Svcs	5/1/2019	4/30/2027	$45,165,033.40	$40,538,803.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008856	SP PLUS CURBSIDE MANAGEMENT	SWITTE@STANDARDPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
201806050AV1_1_003	9580300	Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-to-Exceed amount of $3,196,025 for Year 2A the Period of 5/1/2020-12/31/2020	1,437,569.6300	LPS	$1,437,569.6300	$1.0000	$1,437,569.6300	$1,424,835.7300
20180605AV1_1_001	9580300	Ground Transportation Management Services per Article 4.2 in accordance wit Exhibit B, Fully Burdened in the Maximum Not-to-Exceed amount of $4,794,038 for Year 1 the Period of 5/1/2019-4/20/2020	4,609,828.7500	LPS	$4,609,828.7500	$1.0000	$4,609,828.7500	$4,609,828.7500
20180605AV1_1_002	9580300	Reimbursables, in accordance with Article 4.1.3 shall not exceed the amount of Five (5) miliion and	3,510,913.5600	LPS	$8,315,834.0000	$1.0000	$3,510,913.5600	$3,268,916.9600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
20180605AV1_1	Ground Transport Mgmt Svcs	5/1/2019	4/30/2027	$45,165,033.40	$40,538,803.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008856	SP PLUS CURBSIDE MANAGEMENT	SWITTE@STANDARDPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		thirty-eight thousand dollars ($5,038,000) for the term of the Agreement.						
20180605AV1_1_004	9580300	Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-to-Exceed amount of $1,631,346 for Year 2B the Period of 1/1/2021-4/30/2021	909,341.2400	LPS	$909,341.2400	$1.0000	$909,341.2400	$810,765.2200
20180605AV1_1_005	9580300	Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-to-Exceed amount of $5,230,589 for Year 3 (5/1/21 - 4/30/22) with CPI Increase 3% approved. 2020-21 RATES Annual Hours	4,094,235.2800	LPS	$4,094,235.2800	$1.0000	$4,094,235.2800	$3,896,508.5100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
20180605AV1_1	Ground Transport Mgmt Svcs	5/1/2019	4/30/2027	$45,165,033.40	$40,538,803.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008856	SP PLUS CURBSIDE MANAGEMENT	SWITTE@STANDARDPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		updated.						
20180605AV1_1_006	9580300	CPI increase for Hourly Labor Rates and Reimbursables Costs (Hold Lot and AVI) for the period of May 1, 2022 thru April 30, 2023.	4,971,272.8100	LPS	$0.0000	$1.0000	$4,971,272.8100	$4,971,272.8100
20180605AV1_1_007	9580300	Ground Transportation Management Services for Year 5 per Article 4.2.4. of the Agreement.	4,938,316.8700	LPS	$4,938,316.8700	$1.0000	$4,938,316.8700	$4,938,316.3100
20180605AV1_1_008	9580300	Gorund Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-to-Exceed amount of $5,147,697 for the term of the Agreement 5/1/2024 -4/30/2025	5,103,620.3900	LPS	$5,131,975.5500	$1.0000	$5,103,620.3900	$5,103,620.3900
20180605AV1_1_009	9580300	Gorund Transportation Management Services per Article 4.2 in accordance with	4,791,264.6400	LPS	$5,147,697.0000	$1.0000	$4,791,264.6400	$4,770,544.3000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
20180605AV1_1	Ground Transport Mgmt Svcs	5/1/2019	4/30/2027	$45,165,033.40	$40,538,803.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008856	SP PLUS CURBSIDE MANAGEMENT	SWITTE@STANDARDPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exhibit B, Fully Burdened in the Maximum Not-to-Exceed amount of $5,147,697 for the Extension term of the Agreement 5/1/2025 -4 /30/2026						
20180605AV1_1_010	9580300	Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, and as Amended.	3,608,344.8200	LPS	$4,274,694.4000	$1.0000	$3,608,344.8200	$3,608,054.6800
20180605AV1_1_011	9580300	Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B-5, Fully Burdened in the Maximum Not-to-Exceed amount of $6,153,189 for Contract Year 8, the Period of 5/1/2026 - 4/30/2027	2,564,095.8000	LPS	$6,153,189.0000	$1.0000	$2,564,095.8000	$917,147.5200
		Vendor Total			$45,012,681.7200		$40,538,803.7900	$38,319,811.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	45	$40,538,803.7900	$38,319,811.1800
Department Totals	45	$40,538,803.7900	$38,319,811.1800

Renewals		
Line #	**Starts**	**Expires**
1	5/1/19	4/30/24
2	5/1/24	4/30/25
3	5/1/25	4/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_001	9103900	African Am. Lib. Cultural Ct.- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$9,419.5200	$94,195.2000	$94,195.2000
2121632P1_1_002	9103900	African Am. Lib. Cultural Ct.- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,301.4200	$23,014.2000	$23,014.2000
2121632P1_1_003	9103900	African Am. Lib. Cultural Ct.- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,301.4200	$23,014.2000	$23,014.2000
2121632P1_1_004	9103900	African Am. Lib. Cultural Ct.- Porter (Yr. 1 Eff. 1/24/23)	114.2500	HR	$0.0000	$24.3800	$2,785.4200	$2,785.4200
2121632P1_1_005	9103900	African Am. Lib. Cultural Ct.- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_006	9103900	African Am. Lib. Cultural Ct.- Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$418.7300	$418.7300	$418.7300
2121632P1_1_007	9103900	African Am. Lib. Cultural Ct.- Air Quality (per service)	1.0000	EA	$0.0000	$9,205.6910	$9,205.6900	$9,205.6900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 1/24/23)						
2121632P1_1_008	9103900	African Am. Lib. Cultural Ct.- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$447.0200	$4,470.2000	$4,470.2000
2121632P1_1_009	9103900	African Am. Lib. Cultural Ct.- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$596.3700	$5,963.7000	$5,963.7000
2121632P1_1_010	9103900	African Am. Lib. Cultural Ct.- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_011	9103900	African Am. Lib. Cultural Ct.- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_012	9103900	Beach Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$505.8000	$5,058.0000	$5,058.0000
2121632P1_1_013	9103900	Beach Branch - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$127.2100	$1,272.1000	$1,272.1000
2121632P1_1_014	9103900	Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$127.2100	$1,272.1000	$1,272.1000
2121632P1_1_015	9103900	Beach Branch -	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pressure Cleaning (Yr. 1 Eff. 1/24/23)						
2121632P1_1_016	9103900	Beach Branch - Windows (per service) (Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$37.1000	$74.2000	$74.2000
2121632P1_1_017	9103900	Beach Branch - Air Quality (per service) (Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$507.7800	$1,015.5600	$1,015.5600
2121632P1_1_018	9103900	Beach Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$24.7200	$247.2000	$247.2000
2121632P1_1_019	9103900	Beach Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$32.9600	$329.6000	$329.6000
2121632P1_1_020	9103900	Beach Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_021	9103900	Beach Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_022	9103900	Tyrone Bryant Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,297.8700	$12,978.7000	$12,978.7000
2121632P1_1_023	9103900	Tyrone Bryant Branch - Restrooms (per	10.0000	EA	$0.0000	$325.4400	$3,254.4000	$3,254.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month)(Yr. 1 Eff. 1/24/23)						
2121632P1_1_024	9103900	Tyrone Bryant Branch - Floors (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$325.4400	$3,254.4000	$3,254.4000
2121632P1_1_025	9103900	Tyrone Bryant Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_026	9103900	Tyrone Bryant Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$159.0100	$0.0000	$0.0000
2121632P1_1_027	9103900	Tyrone Bryant Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,300.7100	$0.0000	$0.0000
2121632P1_1_028	9103900	Tyrone Bryant Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$62.8300	$628.3000	$628.3000
2121632P1_1_029	9103900	Tyrone Bryant Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$84.4600	$844.6000	$844.6000
2121632P1_1_030	9103900	Tyrone Bryant Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_031	9103900	Tyrone Bryant Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_032	9103900	Ft. Lauderdale Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,391.3800	$23,913.8000	$23,913.8000
2121632P1_1_033	9103900	Ft. Lauderdale Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$598.9400	$5,989.4000	$5,989.4000
2121632P1_1_034	9103900	Ft. Lauderdale Branch - Floors (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$598.9400	$5,989.4000	$5,989.4000
2121632P1_1_035	9103900	Ft. Lauderdale Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_036	9103900	Ft. Lauderdale Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$265.0200	$265.0200	$265.0200
2121632P1_1_037	9103900	Ft. Lauderdale Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,393.6500	$2,393.6500	$2,393.6500
2121632P1_1_038	9103900	Ft. Lauderdale Branch - Cleaning Supplies	10.0000	EA	$0.0000	$115.3600	$1,153.6000	$1,153.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(per month)(Yr. 1 Eff. 1/24/23)						
2121632P1_1_039	9103900	Ft. Lauderdale Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$154.5000	$1,545.0000	$1,545.0000
2121632P1_1_040	9103900	Ft. Lauderdale Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_041	9103900	Ft. Lauderdale Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_042	9103900	J M Collier City Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,379.8200	$23,798.2000	$23,798.2000
2121632P1_1_043	9103900	J M Collier City Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$594.7000	$5,947.0000	$5,947.0000
2121632P1_1_044	9103900	J M Collier City Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$594.7000	$5,947.0000	$5,947.0000
2121632P1_1_045	9103900	J M Collier City Branch - Pressure	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (Yr. 1 Eff. 1/24/23)						
2121632P1_1_046	9103900	J M Collier City Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$143.1100	$143.1100	$143.1100
2121632P1_1_047	9103900	J M Collier City Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,379.8700	$2,379.8700	$2,379.8700
2121632P1_1_048	9103900	J M Collier City Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$115.3600	$1,153.6000	$1,153.6000
2121632P1_1_049	9103900	J M Collier City Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$154.5000	$1,545.0000	$1,545.0000
2121632P1_1_050	9103900	J M Collier City Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_051	9103900	J M Collier City Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_052	9103900	Century Plaza Branch - Basic Cleaning (per	10.0000	EA	$0.0000	$1,713.8500	$17,138.5000	$17,138.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month)(Yr. 1 Eff. 1/24/23)						
2121632P1_1_053	9103900	Century Plaza Branch - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$428.2700	$4,282.7000	$4,282.7000
2121632P1_1_054	9103900	Century Plaza Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$428.2700	$4,282.7000	$4,282.7000
2121632P1_1_055	9103900	Century Plaza Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_056	9103900	Century Plaza Branch - Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$143.1100	$0.0000	$0.0000
2121632P1_1_057	9103900	Century Plaza Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$1,712.0200	$3,424.0400	$3,424.0400
2121632P1_1_058	9103900	Century Plaza Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$83.4300	$834.3000	$834.3000
2121632P1_1_059	9103900	Century Plaza Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$111.2400	$1,112.4000	$1,112.4000
2121632P1_1_060	9103900	Century Plaza Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 1/24/23)						
2121632P1_1_061	9103900	Century Plaza Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_062	9103900	Carver Ranches Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,516.7400	$15,167.4000	$15,167.4000
2121632P1_1_063	9103900	Carver Ranches Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$379.5100	$3,795.1000	$3,795.1000
2121632P1_1_064	9103900	Carver Ranches Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$379.5100	$3,795.1000	$3,795.1000
2121632P1_1_065	9103900	Carver Ranches Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_066	9103900	Carver Ranches Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$90.1100	$0.0000	$0.0000
2121632P1_1_067	9103900	Carver Ranches Branch - Air Quality (per service)(Yr. 1 Eff.	1.0000	EA	$0.0000	$1,484.1100	$1,484.1100	$1,484.1100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_068	9103900	Carver Ranches Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$74.1600	$741.6000	$741.6000
2121632P1_1_069	9103900	Carver Ranches Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$97.8500	$978.5000	$978.5000
2121632P1_1_070	9103900	Carver Ranches Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_071	9103900	Carver Ranches Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_072	9103900	Dania Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,506.6100	$15,066.1000	$15,066.1000
2121632P1_1_073	9103900	Dania Branch - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$377.3900	$3,773.9000	$3,773.9000
2121632P1_1_074	9103900	Dania Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$377.3900	$3,773.9000	$3,773.9000
2121632P1_1_075	9103900	Dania Branch - Pressure Cleaning (Yr.	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 Eff. 1/24/23)						
2121632P1_1_076	9103900	Dania Branch - Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$90.1100	$0.0000	$0.0000
2121632P1_1_077	9103900	Dania Branch - Air Quality (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$1,484.1100	$1,484.1100	$1,484.1100
2121632P1_1_078	9103900	Dania Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$73.1300	$731.3000	$731.3000
2121632P1_1_079	9103900	Dania Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$97.8500	$978.5000	$978.5000
2121632P1_1_080	9103900	Dania Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_081	9103900	Dania Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_082	9103900	Deerfield Beach Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,205.9200	$22,059.2000	$22,059.2000
2121632P1_1_083	9103900	Deerfield Beach Branch - Restrooms (per month)(Yr. 1 Eff.	10.0000	EA	$0.0000	$552.3000	$5,523.0000	$5,523.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_084	9103900	Deerfield Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$552.3000	$5,523.0000	$5,523.0000
2121632P1_1_085	9103900	Deerfield Beach Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_086	9103900	Deerfield Beach Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$121.9100	$0.0000	$0.0000
2121632P1_1_087	9103900	Deerfield Beach Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,120.1500	$2,120.1500	$2,120.1500
2121632P1_1_088	9103900	Deerfield Beach Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$107.1200	$1,071.2000	$1,071.2000
2121632P1_1_089	9103900	Deerfield Beach Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$143.1700	$1,431.7000	$1,431.7000
2121632P1_1_090	9103900	Deerfield Beach Branch - Carpet Cleaning: Deep (Yr. 1	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 1/24/23)						
2121632P1_1_091	9103900	Deerfield Beach Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_092	9103900	Davie/Cooper City Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,516.7400	$15,167.4000	$15,167.4000
2121632P1_1_093	9103900	Davie/Cooper City Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$379.5100	$3,795.1000	$3,795.1000
2121632P1_1_094	9103900	Davie/Cooper City Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$379.5100	$3,795.1000	$3,795.1000
2121632P1_1_095	9103900	Davie/Cooper City Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_096	9103900	Davie/Cooper City Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$280.9200	$280.9200	$280.9200
2121632P1_1_097	9103900	Davie/Cooper City Branch - Air Quality (per service)(Yr. 1 Eff.	2.0000	EA	$0.0000	$1,484.1100	$2,968.2200	$2,968.2200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_098	9103900	Davie/Cooper City Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$74.1600	$741.6000	$741.6000
2121632P1_1_099	9103900	Davie/Cooper City Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$97.8500	$978.5000	$978.5000
2121632P1_1_100	9103900	Davie/Cooper City Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_101	9103900	Davie/Cooper City Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_102	9103900	Galt Ocean Mile Center - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$714.1800	$7,141.8000	$7,141.8000
2121632P1_1_103	9103900	Galt Ocean Mile Center - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$179.1500	$1,791.5000	$1,791.5000
2121632P1_1_104	9103900	Galt Ocean Mile Center - Floors (per month)(Yr. 1 Eff.	10.0000	EA	$0.0000	$179.1500	$1,791.5000	$1,791.5000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_105	9103900	Galt Ocean Mile Center - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_106	9103900	Galt Ocean Mile Center - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$68.9000	$0.0000	$0.0000
2121632P1_1_107	9103900	Galt Ocean Mile Center - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$715.5500	$0.0000	$0.0000
2121632P1_1_108	9103900	Galt Ocean Mile Center - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$30.9000	$309.0000	$309.0000
2121632P1_1_109	9103900	Galt Ocean Mile Center - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$46.3500	$463.5000	$463.5000
2121632P1_1_110	9103900	Galt Ocean Mile Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_111	9103900	Galt Ocean Mile Center - Electrostatic Disinfection (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_112	9103900	Hollywood Beach Center - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$430.8300	$4,308.3000	$4,308.3000
2121632P1_1_113	9103900	Hollywood Beach Center - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$108.1300	$1,081.3000	$1,081.3000
2121632P1_1_114	9103900	Hollywood Beach Center - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$108.1300	$1,081.3000	$1,081.3000
2121632P1_1_115	9103900	Hollywood Beach Center - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_116	9103900	Hollywood Beach Center - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$333.9200	$0.0000	$0.0000
2121632P1_1_117	9103900	Hollywood Beach Center - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$431.4500	$862.9000	$862.9000
2121632P1_1_118	9103900	Hollywood Beach Center - Cleaning Supplies (per month)	10.0000	EA	$0.0000	$20.6000	$206.0000	$206.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 1/24/23)						
2121632P1_1_119	9103900	Hollywood Beach Center - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$27.8100	$278.1000	$278.1000
2121632P1_1_120	9103900	Hollywood Beach Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_121	9103900	Hollywood Beach Center - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_122	9103900	Hallandale Beach Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,794.2300	$17,942.3000	$17,942.3000
2121632P1_1_123	9103900	Hallandale Beach Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$449.4700	$4,494.7000	$4,494.7000
2121632P1_1_124	9103900	Hallandale Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$449.4700	$4,494.7000	$4,494.7000
2121632P1_1_125	9103900	Hallandale Beach Branch - Pressure Cleaning (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_126	9103900	Hallandale Beach Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$58.3000	$0.0000	$0.0000
2121632P1_1_127	9103900	Hallandale Beach Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$1,796.8300	$3,593.6600	$3,593.6600
2121632P1_1_128	9103900	Hallandale Beach Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$87.5500	$875.5000	$875.5000
2121632P1_1_129	9103900	Hallandale Beach Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$116.3900	$1,163.9000	$1,163.9000
2121632P1_1_130	9103900	Hallandale Beach Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_131	9103900	Hallandale Beach Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_132	9103900	Hollywood Library - Basic Cleaning (per month)(Yr. 1 Eff.	10.0000	EA	$0.0000	$5,000.3800	$50,003.8000	$50,003.8000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_133	9103900	Hollywood Library - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,250.8900	$12,508.9000	$12,508.9000
2121632P1_1_134	9103900	Hollywood Library - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,250.8900	$12,508.9000	$12,508.9000
2121632P1_1_135	9103900	Hollywood Library - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_136	9103900	Hollywood Library - Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,828.6300	$0.0000	$0.0000
2121632P1_1_137	9103900	Hollywood Library - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$4,982.3500	$0.0000	$0.0000
2121632P1_1_138	9103900	Hollywood Library - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$243.0800	$2,430.8000	$2,430.8000
2121632P1_1_139	9103900	Hollywood Library - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$324.4500	$3,244.5000	$3,244.5000
2121632P1_1_140	9103900	Hollywood Library - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_141	9103900	Hollywood Library - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_142	9103900	Imperial Point Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,996.4300	$19,964.3000	$19,964.3000
2121632P1_1_143	9103900	Imperial Point Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$498.2400	$4,982.4000	$4,982.4000
2121632P1_1_144	9103900	Imperial Point Branch - Floors (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$498.2400	$4,982.4000	$4,982.4000
2121632P1_1_145	9103900	Imperial Point Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_146	9103900	Imperial Point Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,828.6300	$0.0000	$0.0000
2121632P1_1_147	9103900	Imperial Point Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,996.1200	$0.0000	$0.0000
2121632P1_1_148	9103900	Imperial Point Branch - Cleaning Supplies	10.0000	EA	$0.0000	$96.8200	$968.2000	$968.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

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VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(per month)(Yr. 1 Eff. 1/24/23)						
2121632P1_1_149	9103900	Imperial Point Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$128.7500	$1,287.5000	$1,287.5000
2121632P1_1_150	9103900	Imperial Point Branch - Carpet Cleaning: Deep(Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_151	9103900	Imperial Point Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_152	9103900	Lauderhill Town Center - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,495.5400	$14,955.4000	$14,955.4000
2121632P1_1_153	9103900	Lauderhill Town Center - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$374.2100	$3,742.1000	$3,742.1000
2121632P1_1_154	9103900	Lauderhill Town Center - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$374.2100	$3,742.1000	$3,742.1000
2121632P1_1_155	9103900	Lauderhill Town Center - Pressure	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (Yr. 1 Eff. 1/24/23)						
2121632P1_1_156	9103900	Lauderhill Town Center - Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$121.9100	$121.9100	$121.9100
2121632P1_1_157	9103900	Lauderhill Town Center - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$1,495.7700	$1,495.7700	$1,495.7700
2121632P1_1_158	9103900	Lauderhill Town Center - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$72.1000	$721.0000	$721.0000
2121632P1_1_159	9103900	Lauderhill Town Center - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$96.8200	$968.2000	$968.2000
2121632P1_1_160	9103900	Lauderhill Town Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_161	9103900	Lauderhill Town Center - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_162	9103900	Lauderdale Lakes Branch - Basic	10.0000	EA	$0.0000	$1,218.1600	$12,181.6000	$12,181.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_163	9103900	Lauderdale Lakes Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$305.3000	$3,053.0000	$3,053.0000
2121632P1_1_164	9103900	Lauderdale Lakes Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$305.3000	$3,053.0000	$3,053.0000
2121632P1_1_165	9103900	Lauderdale Lakes Branch - Pressure Cleaning(Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_166	9103900	Lauderdale Lakes Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$132.5100	$0.0000	$0.0000
2121632P1_1_167	9103900	Lauderdale Lakes Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,219.0900	$0.0000	$0.0000
2121632P1_1_168	9103900	Lauderdale Lakes Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$59.7400	$597.4000	$597.4000
2121632P1_1_169	9103900	Lauderdale Lakes Branch - Paper	10.0000	EA	$0.0000	$79.3100	$793.1000	$793.1000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Products (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_170	9103900	Lauderdale Lakes Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_171	9103900	Lauderdale Lakes Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_172	9103900	Miramar Branch-Education Cntr. - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$4,202.1900	$42,021.9000	$42,021.9000
2121632P1_1_173	9103900	Miramar Branch-Education Cntr. - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,051.5900	$10,515.9000	$10,515.9000
2121632P1_1_174	9103900	Miramar Branch-Education Cntr. - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,051.5900	$10,515.9000	$10,515.9000
2121632P1_1_175	9103900	Miramar Branch-Education Cntr. - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_176	9103900	Miramar Branch-Education Cntr. -	0.0000	EA	$0.0000	$1,934.6400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Windows (per service) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_177	9103900	Miramar Branch-Education Cntr. - Air Quality (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$4,205.3200	$4,205.3200	$4,205.3200
2121632P1_1_178	9103900	Miramar Branch-Education Cntr. - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$203.9400	$2,039.4000	$2,039.4000
2121632P1_1_179	9103900	Miramar Branch-Education Cntr. - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$271.9200	$2,719.2000	$2,719.2000
2121632P1_1_180	9103900	Miramar Branch-Education Cntr. - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_181	9103900	Miramar Branch-Education Cntr. - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_182	9103900	Margate Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,302.1900	$23,021.9000	$23,021.9000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_183	9103900	Margate Branch - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$576.6800	$5,766.8000	$5,766.8000
2121632P1_1_184	9103900	Margate Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$576.6800	$5,766.8000	$5,766.8000
2121632P1_1_185	9103900	Margate Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_186	9103900	Margate Branch - Windows (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$227.9200	$227.9200	$227.9200
2121632P1_1_187	9103900	Margate Branch - Air Quality (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,305.6600	$2,305.6600	$2,305.6600
2121632P1_1_188	9103900	Margate Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$112.2700	$1,122.7000	$1,122.7000
2121632P1_1_189	9103900	Margate Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$149.3500	$1,493.5000	$1,493.5000
2121632P1_1_190	9103900	Margate Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_191	9103900	Margate Branch - Electrostatic	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection (Yr. 1 Eff. 1/24/23)						
2121632P1_1_192	9103900	North Lauderdale Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,380.7800	$23,807.8000	$23,807.8000
2121632P1_1_193	9103900	North Lauderdale Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$598.9400	$5,989.4000	$5,989.4000
2121632P1_1_194	9103900	North Lauderdale Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$598.9400	$5,989.4000	$5,989.4000
2121632P1_1_195	9103900	North Lauderdale Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_196	9103900	North Lauderdale Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$296.8200	$296.8200	$296.8200
2121632P1_1_197	9103900	North Lauderdale Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,393.6500	$2,393.6500	$2,393.6500
2121632P1_1_198	9103900	North Lauderdale Branch - Cleaning	10.0000	EA	$0.0000	$116.3900	$1,163.9000	$1,163.9000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplies (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_199	9103900	North Lauderdale Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$154.5000	$1,545.0000	$1,545.0000
2121632P1_1_200	9103900	North Lauderdale Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_201	9103900	North Lauderdale Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_202	9103900	Northwest Regional Library - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$11,560.7400	$115,607.4000	$115,607.4000
2121632P1_1_203	9103900	Northwest Regional Library - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,859.0200	$28,590.2000	$28,590.2000
2121632P1_1_204	9103900	Northwest Regional Library - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,859.0200	$28,590.2000	$28,590.2000
2121632P1_1_205	9103900	Northwest Regional Library - Porter (Yr. 1	2,175.0000	HR	$0.0000	$24.3800	$53,026.5100	$53,026.5200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 1/24/23)						
2121632P1_1_206	9103900	Northwest Regional Library - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_207	9103900	Northwest Regional Library - Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$11,436.0900	$0.0000	$0.0000
2121632P1_1_208	9103900	Northwest Regional Library - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$571.3800	$1,142.7600	$1,142.7600
2121632P1_1_209	9103900	Northwest Regional Library - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$555.1700	$5,551.7000	$5,551.7000
2121632P1_1_210	9103900	Northwest Regional Library - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$740.5700	$7,405.7000	$7,405.7000
2121632P1_1_211	9103900	Northwest Regional Library - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_212	9103900	Northwest Regional Library - Electrostatic Disinfection (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_213	9103900	Northwest Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	6.2000	EA	$0.0000	$1,400.0000	$8,680.0000	$8,680.0000
2121632P1_1_214	9103900	Northwest Branch - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	6.2000	EA	$0.0000	$350.8800	$2,175.4600	$2,175.4600
2121632P1_1_215	9103900	Northwest Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	6.2000	EA	$0.0000	$350.8800	$2,175.4600	$2,175.4600
2121632P1_1_216	9103900	Northwest Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_217	9103900	Northwest Branch - Windows (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$153.7100	$153.7100	$153.7100
2121632P1_1_218	9103900	Northwest Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$1,402.4800	$2,804.9600	$2,804.9600
2121632P1_1_219	9103900	Northwest Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	6.2000	EA	$0.0000	$67.9800	$421.4800	$421.4800
2121632P1_1_220	9103900	Northwest Branch - Paper Products (per month)(Yr. 1 Eff.	6.2000	EA	$0.0000	$90.6400	$561.9700	$561.9700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_221	9103900	Northwest Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_222	9103900	Northwest Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_223	9103900	Pompano Beach Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,618.1700	$36,181.7000	$36,181.7000
2121632P1_1_224	9103900	Pompano Beach Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$905.3000	$9,053.0000	$9,053.0000
2121632P1_1_225	9103900	Pompano Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$905.3000	$9,053.0000	$9,053.0000
2121632P1_1_226	9103900	Pompano Beach Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_227	9103900	Pompano Beach Branch - Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$296.8200	$296.8200	$296.8200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_228	9103900	Pompano Beach Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$3,621.2200	$7,242.4400	$7,242.4400
2121632P1_1_229	9103900	Pompano Beach Branch - Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$175.1000	$1,751.0000	$1,751.0000
2121632P1_1_230	9103900	Pompano Beach Branch - Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$234.8400	$2,348.4000	$2,348.4000
2121632P1_1_231	9103900	Pompano Beach Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_232	9103900	Pompano Beach Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_233	9103900	Riverland Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,495.5400	$14,955.4000	$14,955.4000
2121632P1_1_234	9103900	Riverland Branch - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$374.2100	$3,742.1000	$3,742.1000
2121632P1_1_235	9103900	Riverland Branch -	10.0000	EA	$0.0000	$374.2100	$3,742.1000	$3,742.1000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Floors (per month)(Yr. 1 Eff. 1/24/23)						
2121632P1_1_236	9103900	Riverland Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_237	9103900	Riverland Branch - Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$58.3000	$0.0000	$0.0000
2121632P1_1_238	9103900	Riverland Branch - Air Quality (per service) (Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$1,495.7700	$2,991.5400	$2,991.5400
2121632P1_1_239	9103900	Riverland Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$73.1300	$731.3000	$731.3000
2121632P1_1_240	9103900	Riverland Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$96.8200	$968.2000	$968.2000
2121632P1_1_241	9103900	Riverland Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_242	9103900	Riverland Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_243	9103900	Stirling Road Library - Basic Cleaning (per	10.0000	EA	$0.0000	$2,832.5700	$28,325.7000	$28,325.7000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month)(Yr. 1 Eff. 1/24/23)						
2121632P1_1_244	9103900	Stirling Road Library - Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$708.1300	$7,081.3000	$7,081.3000
2121632P1_1_245	9103900	Stirling Road Library - Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$708.1300	$7,081.3000	$7,081.3000
2121632P1_1_246	9103900	Stirling Road Library - Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_247	9103900	Stirling Road Library - Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$461.1300	$0.0000	$0.0000
2121632P1_1_248	9103900	Stirling Road Library - Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$2,834.6400	$5,669.2800	$5,669.2800
2121632P1_1_249	9103900	Stirling Road Library - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$138.0200	$1,380.2000	$1,380.2000
2121632P1_1_250	9103900	Stirling Road Library - Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$183.3400	$1,833.4000	$1,833.4000
2121632P1_1_251	9103900	Stirling Road Library - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 1/24/23)						
2121632P1_1_252	9103900	Stirling Road Library - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_253	9103900	Sunrise Dan Pearl Library- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,831.5100	$28,315.1000	$28,315.1000
2121632P1_1_254	9103900	Sunrise Dan Pearl Library- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$708.1300	$7,081.3000	$7,081.3000
2121632P1_1_255	9103900	Sunrise Dan Pearl Library- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$708.1300	$7,081.3000	$7,081.3000
2121632P1_1_256	9103900	Sunrise Dan Pearl Library- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_257	9103900	Sunrise Dan Pearl Library- Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$238.5200	$238.5200	$238.5200
2121632P1_1_258	9103900	Sunrise Dan Pearl Library- Air Quality (per service)(Yr. 1 Eff.	1.0000	EA	$0.0000	$2,834.6400	$2,834.6400	$2,834.6400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_259	9103900	Sunrise Dan Pearl Library- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$138.0200	$1,380.2000	$1,380.2000
2121632P1_1_260	9103900	Sunrise Dan Pearl Library- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$183.3400	$1,833.4000	$1,833.4000
2121632P1_1_261	9103900	Sunrise Dan Pearl Library- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_262	9103900	Sunrise Dan Pearl Library- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_263	9103900	Southwest Regional-Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$12,322.9400	$123,229.4000	$123,229.4000
2121632P1_1_264	9103900	Southwest Regional-Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,060.4400	$30,604.4000	$30,604.4000
2121632P1_1_265	9103900	Southwest Regional-Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,060.4400	$30,604.4000	$30,604.4000
2121632P1_1_266	9103900	Southwest Regional-	1,645.2500	HR	$0.0000	$24.3800	$40,111.2100	$40,111.2100

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Porter (Yr. 1 Eff. 1/24/23)						
2121632P1_1_267	9103900	Southwest Regional-Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_268	9103900	Southwest Regional-Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,372.8000	$0.0000	$0.0000
2121632P1_1_269	9103900	Southwest Regional-Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$12,243.8700	$24,487.7400	$24,487.7400
2121632P1_1_270	9103900	Southwest Regional-Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$594.3100	$5,943.1000	$5,943.1000
2121632P1_1_271	9103900	Southwest Regional-Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$793.1000	$7,931.0000	$7,931.0000
2121632P1_1_272	9103900	Southwest Regional-Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_273	9103900	Southwest Regional-Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_274	9103900	Tamarac Branch- Basic	10.0000	EA	$0.0000	$4,776.9200	$47,769.2000	$47,769.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_275	9103900	Tamarac Branch-Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,193.6400	$11,936.4000	$11,936.4000
2121632P1_1_276	9103900	Tamarac Branch-Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,193.6400	$11,936.4000	$11,936.4000
2121632P1_1_277	9103900	Tamarac Branch-Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_278	9103900	Tamarac Branch-Windows (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$948.7700	$948.7700	$948.7700
2121632P1_1_279	9103900	Tamarac Branch- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$4,777.7600	$4,777.7600	$4,777.7600
2121632P1_1_280	9103900	Tamarac Branch-Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$231.7500	$2,317.5000	$2,317.5000
2121632P1_1_281	9103900	Tamarac Branch-Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$309.0000	$3,090.0000	$3,090.0000
2121632P1_1_282	9103900	Tamarac Branch-Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_283	9103900	Tamarac Branch- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_284	9103900	Weston Library- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$8,138.3500	$81,383.5000	$81,383.5000
2121632P1_1_285	9103900	Weston Library- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,037.4600	$20,374.6000	$20,374.6000
2121632P1_1_286	9103900	Weston Library- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,037.4600	$20,374.6000	$20,374.6000
2121632P1_1_287	9103900	Weston Library- Porter (Yr. 1 Eff. 1/24/23)	1,608.7500	HR	$0.0000	$24.3800	$39,221.3400	$39,221.3400
2121632P1_1_288	9103900	Weston Library- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_289	9103900	Weston Library- Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,298.5900	$0.0000	$0.0000
2121632P1_1_290	9103900	Weston Library- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$8,149.8600	$16,299.7200	$16,299.7200
2121632P1_1_291	9103900	Weston Library- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$395.5200	$3,955.2000	$3,955.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_292	9103900	Weston Library- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$527.3600	$5,273.6000	$5,273.6000
2121632P1_1_293	9103900	Weston Library- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_294	9103900	Weston Library- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_295	9103900	West Regional Library- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$12,834.5100	$128,345.1000	$128,345.1000
2121632P1_1_296	9103900	West Regional Library- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,191.8900	$31,918.9000	$31,918.9000
2121632P1_1_297	9103900	West Regional Library- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,191.8900	$31,918.9000	$31,918.9000
2121632P1_1_298	9103900	West Regional Library- Porter (Yr. 1 Eff. 1/24/23)	1,956.0000	HR	$0.0000	$24.3800	$47,687.3100	$47,687.3100
2121632P1_1_299	9103900	West Regional Library- Pressure Cleaning (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_300	9103900	West Regional Library- Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$1,775.6300	$1,775.6300	$1,775.6300
2121632P1_1_301	9103900	West Regional Library- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$12,767.5400	$12,767.5400	$12,767.5400
2121632P1_1_302	9103900	West Regional Library- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$620.0600	$6,200.6000	$6,200.6000
2121632P1_1_303	9103900	West Regional Library- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$826.0600	$8,260.6000	$8,260.6000
2121632P1_1_304	9103900	West Regional Library- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_305	9103900	West Regional Library- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_306	9103900	Young at Art: Museum Area- Basic Cleaning (per month)(Yr. 1 Eff.	0.0000	EA	$0.0000	$7,180.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_1_307	9103900	Young at Art: Museum Area- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,765.0200	$0.0000	$0.0000
2121632P1_1_308	9103900	Young at Art: Museum Area- Floors (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,765.0200	$0.0000	$0.0000
2121632P1_1_309	9103900	Young at Art: Museum Area- Porter (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$24.3800	$0.0000	$0.0000
2121632P1_1_310	9103900	Young at Art: Museum Area- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_311	9103900	Young at Art: Museum Area- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$450.5300	$0.0000	$0.0000
2121632P1_1_312	9103900	Young at Art: Museum Area- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$7,060.1000	$7,060.1000	$7,060.1000
2121632P1_1_313	9103900	Young at Art: Museum Area- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$342.9900	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_314	9103900	Young at Art: Museum Area- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$457.3200	$0.0000	$0.0000
2121632P1_1_315	9103900	Young at Art: Museum Area- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_316	9103900	Young at Art: Museum Area- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_317	9103900	Young at Art: Library Area- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,861.7600	$28,617.6000	$28,617.6000
2121632P1_1_318	9103900	Young at Art: Library Area- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$686.9300	$6,869.3000	$6,869.3000
2121632P1_1_319	9103900	Young at Art: Library Area- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$686.9300	$6,869.3000	$6,869.3000
2121632P1_1_320	9103900	Young at Art: Library Area- Porter (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$24.3800	$0.0000	$0.0000
2121632P1_1_321	9103900	Young at Art: Library	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Area- Pressure Cleaning (Yr. 1 Eff. 1/24/23)						
2121632P1_1_322	9103900	Young at Art: Library Area- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$450.5300	$0.0000	$0.0000
2121632P1_1_323	9103900	Young at Art: Library Area- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,747.7100	$2,747.7100	$2,747.7100
2121632P1_1_324	9103900	Young at Art: Library Area- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$133.9000	$1,339.0000	$1,339.0000
2121632P1_1_325	9103900	Young at Art: Library Area- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$178.1900	$1,781.9000	$1,781.9000
2121632P1_1_326	9103900	Young at Art: Library Area- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_327	9103900	Young at Art: Library Area- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_328	9103900	Lauderhill Central Park	10.0000	EA	$0.0000	$1,984.5700	$19,845.7000	$19,845.7000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Library- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_329	9103900	Lauderhill Central Park Library- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$464.3100	$4,643.1000	$4,643.1000
2121632P1_1_330	9103900	Lauderhill Central Park Library- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$464.3100	$4,643.1000	$4,643.1000
2121632P1_1_331	9103900	Lauderhill Central Park Library- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_1_332	9103900	Lauderhill Central Park Library- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$79.5100	$0.0000	$0.0000
2121632P1_1_333	9103900	Lauderhill Central Park Library- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,857.2500	$0.0000	$0.0000
2121632P1_1_334	9103900	Lauderhill Central Park Library- Porter (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$24.3800	$0.0000	$0.0000
2121632P1_1_335	9103900	Lauderhill Central Park Library- Cleaning	10.0000	EA	$0.0000	$90.6400	$906.4000	$906.4000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplies (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_1_336	9103900	Lauderhill Central Park Library- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$120.5100	$1,205.1000	$1,205.1000
2121632P1_1_337	9103900	Lauderhill Central Park Library- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_338	9103900	Lauderhill Central Park Library- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_1_339	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$29.6800	$0.0000	$0.0000
2121632P1_1_340	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_1_341	9103900	Additional Labor: Full time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_1_342	9103900	Additional Labor: Part time Service Crew (Yr. 1 Eff. 1/24/23)	6.0000	HR	$0.0000	$25.4400	$152.6400	$152.6400
2121632P1_1_343	9103900	Additional Labor: Porter Day/Night (Yr.	96.0000	HR	$0.0000	$25.4400	$2,442.2500	$2,442.2500

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 Eff. 1/24/23)						
2121632P1_1_344	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$29.6800	$0.0000	$0.0000
2121632P1_1_345	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_1_346	9103900	Emergency Services Labor: Full time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_1_347	9103900	Emergency Services Labor: Part time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_1_348	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	32.0000	HR	$0.0000	$25.4400	$814.0800	$814.0800
2121632P1_1_349	9103900	African Am. Lib. Cultural Ct.- Basic Cleaning (per month)	32.0000	EA	$0.0000	$9,916.3700	$310,031.6300	$280,280.6500
2121632P1_1_350	9103900	African Am. Lib. Cultural Ct.- Restrooms (per month)	32.0000	EA	$0.0000	$2,423.4000	$75,766.8600	$68,496.6000
2121632P1_1_351	9103900	African Am. Lib. Cultural Ct.- Floors	32.0000	EA	$0.0000	$2,423.4000	$75,766.8600	$68,496.6000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(per month)						
2121632P1_1_352	9103900	African Am. Lib. Cultural Ct.- Porter	181.5000	HR	$0.0000	$25.9600	$4,551.0400	$4,525.8900
2121632P1_1_353	9103900	African Am. Lib. Cultural Ct.- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_354	9103900	African Am. Lib. Cultural Ct.- Windows (per service)	1.0000	EA	$0.0000	$436.5000	$418.7300	$418.7300
2121632P1_1_355	9103900	African Am. Lib. Cultural Ct.- Air Quality (per service)	1.0000	EA	$0.0000	$9,596.3900	$9,205.6900	$9,205.6900
2121632P1_1_356	9103900	African Am. Lib. Cultural Ct.- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$474.7700	$14,770.1200	$13,345.8100
2121632P1_1_357	9103900	African Am. Lib. Cultural Ct.- Paper Products (per month)	32.0000	EA	$0.0000	$634.1100	$19,727.1600	$17,824.8300
2121632P1_1_358	9103900	African Am. Lib. Cultural Ct.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_359	9103900	African Am. Lib. Cultural Ct.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_360	9103900	Beach Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$527.2800	$16,485.0500	$14,903.1600
2121632P1_1_361	9103900	Beach Branch -	32.0000	EA	$0.0000	$132.6100	$4,145.9500	$3,748.1200

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Restrooms (per month)						
2121632P1_1_362	9103900	Beach Branch - Floors (per month)	32.0000	EA	$0.0000	$132.6100	$4,145.9500	$3,748.1200
2121632P1_1_363	9103900	Beach Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_364	9103900	Beach Branch - Windows (per service)	1.0000	EA	$0.0000	$38.6800	$38.6800	$38.6800
2121632P1_1_365	9103900	Beach Branch - Air Quality (per service)	1.0000	EA	$0.0000	$529.3300	$529.3300	$529.3300
2121632P1_1_366	9103900	Beach Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$26.5600	$826.2200	$746.5500
2121632P1_1_367	9103900	Beach Branch - Paper Products (per month)	32.0000	EA	$0.0000	$35.2300	$1,095.9800	$990.3000
2121632P1_1_368	9103900	Beach Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_369	9103900	Beach Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_370	9103900	Tyrone Bryant Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,366.6400	$42,727.5100	$38,627.5600
2121632P1_1_371	9103900	Tyrone Bryant Branch - Restrooms (per month)	32.0000	EA	$0.0000	$341.4600	$10,675.7200	$9,651.3000
2121632P1_1_372	9103900	Tyrone Bryant Branch - Floors (per month)	32.0000	EA	$0.0000	$341.4600	$10,675.7200	$9,651.3000
2121632P1_1_373	9103900	Tyrone Bryant Branch	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Pressure Cleaning						
2121632P1_1_374	9103900	Tyrone Bryant Branch - Windows (per service)	3.0000	EA	$0.0000	$165.7600	$487.1200	$487.1200
2121632P1_1_375	9103900	Tyrone Bryant Branch - Air Quality (per service)	3.0000	EA	$0.0000	$1,369.1800	$4,023.6300	$4,023.6300
2121632P1_1_376	9103900	Tyrone Bryant Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$67.2100	$2,090.8400	$1,889.2100
2121632P1_1_377	9103900	Tyrone Bryant Branch - Paper Products (per month)	32.0000	EA	$0.0000	$89.9600	$2,798.8000	$2,528.9200
2121632P1_1_378	9103900	Tyrone Bryant Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_379	9103900	Tyrone Bryant Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_380	9103900	Ft. Lauderdale Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,518.0000	$78,724.3200	$71,170.2800
2121632P1_1_381	9103900	Ft. Lauderdale Branch - Restrooms (per month)	32.0000	EA	$0.0000	$629.8900	$19,693.1900	$17,803.4900
2121632P1_1_382	9103900	Ft. Lauderdale Branch - Floors (per month)	32.0000	EA	$0.0000	$629.8900	$19,693.1900	$17,803.4900
2121632P1_1_383	9103900	Ft. Lauderdale Branch	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Pressure Cleaning						
2121632P1_1_384	9103900	Ft. Lauderdale Branch - Windows (per service)	1.0000	EA	$0.0000	$276.2600	$270.5800	$270.5800
2121632P1_1_385	9103900	Ft. Lauderdale Branch - Air Quality (per service)	2.0000	EA	$0.0000	$2,520.6600	$4,989.4700	$4,989.4700
2121632P1_1_386	9103900	Ft. Lauderdale Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$122.4900	$3,810.6000	$3,443.1300
2121632P1_1_387	9103900	Ft. Lauderdale Branch - Paper Products (per month)	32.0000	EA	$0.0000	$164.7600	$5,125.6800	$4,631.4000
2121632P1_1_388	9103900	Ft. Lauderdale Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_389	9103900	Ft. Lauderdale Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_390	9103900	J M Collier City Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,505.9500	$78,347.6200	$68,323.7600
2121632P1_1_391	9103900	J M Collier City Branch - Restrooms (per month)	32.0000	EA	$0.0000	$626.5700	$19,589.4700	$17,083.1600
2121632P1_1_392	9103900	J M Collier City Branch - Floors (per month)	32.0000	EA	$0.0000	$626.5700	$19,589.4700	$17,083.1600

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_393	9103900	J M Collier City Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_394	9103900	J M Collier City Branch - Windows (per service)	2.0000	EA	$0.0000	$149.1900	$295.3100	$146.1200
2121632P1_1_395	9103900	J M Collier City Branch - Air Quality (per service)	2.0000	EA	$0.0000	$2,480.8800	$4,910.7300	$2,429.8500
2121632P1_1_396	9103900	J M Collier City Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$122.4900	$3,810.6000	$3,320.6400
2121632P1_1_397	9103900	J M Collier City Branch - Paper Products (per month)	32.0000	EA	$0.0000	$163.6700	$5,091.8800	$4,437.2000
2121632P1_1_398	9103900	J M Collier City Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_399	9103900	J M Collier City Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_400	9103900	Century Plaza Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,804.8700	$56,428.6100	$51,013.6700
2121632P1_1_401	9103900	Century Plaza Branch - Restrooms (per month)	32.0000	EA	$0.0000	$450.8600	$14,096.0800	$12,743.4600
2121632P1_1_402	9103900	Century Plaza Branch - Floors (per month)	32.0000	EA	$0.0000	$450.8600	$14,096.0800	$12,743.4600

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_403	9103900	Century Plaza Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_404	9103900	Century Plaza Branch - Windows (per service)	0.0000	EA	$0.0000	$149.1900	$0.0000	$0.0000
2121632P1_1_405	9103900	Century Plaza Branch - Air Quality (per service)	1.0000	EA	$0.0000	$1,784.6800	$1,747.9700	$1,747.9700
2121632P1_1_406	9103900	Century Plaza Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$88.8900	$2,765.2800	$2,498.6100
2121632P1_1_407	9103900	Century Plaza Branch - Paper Products (per month)	32.0000	EA	$0.0000	$118.1500	$3,675.6800	$3,321.2300
2121632P1_1_408	9103900	Century Plaza Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_409	9103900	Century Plaza Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_410	9103900	Carver Ranches Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,597.1000	$49,932.7200	$45,141.1400
2121632P1_1_411	9103900	Carver Ranches Branch - Restrooms (per month)	32.0000	EA	$0.0000	$398.9300	$12,472.3300	$11,275.4900
2121632P1_1_412	9103900	Carver Ranches Branch - Floors (per month)	32.0000	EA	$0.0000	$398.9300	$12,472.3300	$11,275.4900
2121632P1_1_413	9103900	Carver Ranches	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Branch - Pressure Cleaning						
2121632P1_1_414	9103900	Carver Ranches Branch - Windows (per service)	1.0000	EA	$0.0000	$93.9300	$92.0000	$92.0000
2121632P1_1_415	9103900	Carver Ranches Branch - Air Quality (per service)	1.0000	EA	$0.0000	$1,547.0900	$1,515.2700	$1,515.2700
2121632P1_1_416	9103900	Carver Ranches Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$79.1300	$2,461.7200	$2,224.3300
2121632P1_1_417	9103900	Carver Ranches Branch - Paper Products (per month)	32.0000	EA	$0.0000	$104.0600	$3,237.2800	$2,925.1000
2121632P1_1_418	9103900	Carver Ranches Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_419	9103900	Carver Ranches Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_420	9103900	Dania Branch - Basic Cleaning (per month)	31.4300	EA	$0.0000	$1,586.5300	$48,716.5700	$43,945.6800
2121632P1_1_421	9103900	Dania Branch - Restrooms (per month)	31.4300	EA	$0.0000	$397.8200	$12,215.6800	$11,019.4000
2121632P1_1_422	9103900	Dania Branch - Floors (per month)	31.4300	EA	$0.0000	$397.8200	$12,215.6800	$11,019.4000
2121632P1_1_423	9103900	Dania Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_424	9103900	Dania Branch - Windows (per service)	2.0000	EA	$0.0000	$93.9300	$185.9300	$92.0000
2121632P1_1_425	9103900	Dania Branch - Air Quality (per service)	2.0000	EA	$0.0000	$1,547.0900	$3,062.3600	$1,515.2700
2121632P1_1_426	9103900	Dania Branch - Cleaning Supplies (per month)	31.4300	EA	$0.0000	$78.0400	$2,384.5200	$2,150.3600
2121632P1_1_427	9103900	Dania Branch - Paper Products (per month)	31.4300	EA	$0.0000	$104.0600	$3,179.4100	$2,866.4700
2121632P1_1_428	9103900	Dania Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_429	9103900	Dania Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_430	9103900	Deerfield Beach Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,322.3900	$72,608.5200	$65,641.1300
2121632P1_1_431	9103900	Deerfield Beach Branch - Restrooms (per month)	32.0000	EA	$0.0000	$575.7400	$18,000.3100	$16,273.0400
2121632P1_1_432	9103900	Deerfield Beach Branch - Floors (per month)	32.0000	EA	$0.0000	$575.7400	$18,000.3100	$16,273.0400
2121632P1_1_433	9103900	Deerfield Beach Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_434	9103900	Deerfield Beach Branch - Windows (per	1.0000	EA	$0.0000	$127.0800	$124.4700	$124.4700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		service)						
2121632P1_1_435	9103900	Deerfield Beach Branch - Air Quality (per service)	2.0000	EA	$0.0000	$2,320.6400	$4,593.5500	$4,593.5500
2121632P1_1_436	9103900	Deerfield Beach Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$113.8200	$3,540.8400	$3,199.3800
2121632P1_1_437	9103900	Deerfield Beach Branch - Paper Products (per month)	32.0000	EA	$0.0000	$151.7500	$4,721.0000	$4,265.7500
2121632P1_1_438	9103900	Deerfield Beach Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_439	9103900	Deerfield Beach Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_440	9103900	Davie/Cooper City Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,597.1000	$49,932.7200	$45,141.1400
2121632P1_1_441	9103900	Davie/Cooper City Branch - Restrooms (per month)	32.0000	EA	$0.0000	$398.9300	$12,472.3300	$11,275.4900
2121632P1_1_442	9103900	Davie/Cooper City Branch - Floors (per month)	32.0000	EA	$0.0000	$398.9300	$12,472.3300	$11,275.4900
2121632P1_1_443	9103900	Davie/Cooper City Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_444	9103900	Davie/Cooper City Branch - Windows (per service)	0.0000	EA	$0.0000	$292.8400	$0.0000	$0.0000
2121632P1_1_445	9103900	Davie/Cooper City Branch - Air Quality (per service)	0.0000	EA	$0.0000	$1,547.0900	$0.0000	$0.0000
2121632P1_1_446	9103900	Davie/Cooper City Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$79.1300	$2,461.7200	$2,224.3300
2121632P1_1_447	9103900	Davie/Cooper City Branch - Paper Products (per month)	32.0000	EA	$0.0000	$104.0600	$3,237.2800	$2,925.1000
2121632P1_1_448	9103900	Davie/Cooper City Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_449	9103900	Davie/Cooper City Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_450	9103900	Galt Ocean Mile Center - Basic Cleaning (per month)	32.0000	EA	$0.0000	$751.3200	$23,489.8500	$21,235.7800
2121632P1_1_451	9103900	Galt Ocean Mile Center - Restrooms (per month)	32.0000	EA	$0.0000	$187.8600	$5,873.4300	$5,309.8200
2121632P1_1_452	9103900	Galt Ocean Mile Center - Floors (per month)	32.0000	EA	$0.0000	$187.8600	$5,873.4300	$5,309.8200
2121632P1_1_453	9103900	Galt Ocean Mile	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center - Pressure Cleaning						
2121632P1_1_454	9103900	Galt Ocean Mile Center - Windows (per service)	0.0000	EA	$0.0000	$71.8300	$0.0000	$0.0000
2121632P1_1_455	9103900	Galt Ocean Mile Center - Air Quality (per service)	2.0000	EA	$0.0000	$745.9200	$1,476.5000	$1,476.5000
2121632P1_1_456	9103900	Galt Ocean Mile Center - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$37.9400	$1,180.2400	$1,066.4200
2121632P1_1_457	9103900	Galt Ocean Mile Center - Paper Products (per month)	32.0000	EA	$0.0000	$49.8700	$1,551.3200	$1,401.7100
2121632P1_1_458	9103900	Galt Ocean Mile Center - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_459	9103900	Galt Ocean Mile Center - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_460	9103900	Hollywood Beach Center - Basic Cleaning (per month)	32.0000	EA	$0.0000	$453.6700	$14,183.8700	$12,822.8300
2121632P1_1_461	9103900	Hollywood Beach Center - Restrooms (per month)	32.0000	EA	$0.0000	$113.8200	$3,558.5700	$3,217.1100
2121632P1_1_462	9103900	Hollywood Beach Center - Floors (per	32.0000	EA	$0.0000	$113.8200	$3,558.5700	$3,217.1100

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month)						
2121632P1_1_463	9103900	Hollywood Beach Center - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_464	9103900	Hollywood Beach Center - Windows (per service)	0.0000	EA	$0.0000	$348.1000	$0.0000	$0.0000
2121632P1_1_465	9103900	Hollywood Beach Center - Air Quality (per service)	0.0000	EA	$0.0000	$449.7600	$0.0000	$0.0000
2121632P1_1_466	9103900	Hollywood Beach Center - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$21.6800	$674.4400	$609.4000
2121632P1_1_467	9103900	Hollywood Beach Center - Paper Products (per month)	32.0000	EA	$0.0000	$30.3500	$944.2000	$853.1500
2121632P1_1_468	9103900	Hollywood Beach Center - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_469	9103900	Hollywood Beach Center - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_470	9103900	Hallandale Beach Branch - Basic Cleaning (per month)	22.1900	EA	$0.0000	$1,888.6600	$41,019.9000	$35,353.9100
2121632P1_1_471	9103900	Hallandale Beach Branch - Restrooms (per month)	22.1900	EA	$0.0000	$472.9700	$10,272.4500	$8,853.5200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_472	9103900	Hallandale Beach Branch - Floors (per month)	22.1900	EA	$0.0000	$472.9700	$10,272.4500	$8,853.5200
2121632P1_1_473	9103900	Hallandale Beach Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_474	9103900	Hallandale Beach Branch - Windows (per service)	1.0000	EA	$0.0000	$60.7800	$60.7800	$0.0000
2121632P1_1_475	9103900	Hallandale Beach Branch - Air Quality (per service)	1.0000	EA	$0.0000	$1,873.0900	$1,873.0900	$0.0000
2121632P1_1_476	9103900	Hallandale Beach Branch - Cleaning Supplies (per month)	22.1900	EA	$0.0000	$93.2200	$2,015.2200	$1,735.5600
2121632P1_1_477	9103900	Hallandale Beach Branch - Paper Products (per month)	22.1900	EA	$0.0000	$124.6500	$2,694.6700	$2,320.7200
2121632P1_1_478	9103900	Hallandale Beach Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_479	9103900	Hallandale Beach Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_480	9103900	Hollywood Library - Basic Cleaning (per month)	26.0000	EA	$0.0000	$5,264.0000	$133,642.6500	$117,850.1500
2121632P1_1_481	9103900	Hollywood Library -	26.0000	EA	$0.0000	$1,317.2400	$33,442.1400	$29,490.4200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Restrooms (per month)						
2121632P1_1_482	9103900	Hollywood Library - Floors (per month)	26.0000	EA	$0.0000	$1,317.2400	$33,442.1400	$29,490.4200
2121632P1_1_483	9103900	Hollywood Library - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_484	9103900	Hollywood Library - Windows (per service)	0.0000	EA	$0.0000	$1,906.2400	$0.0000	$0.0000
2121632P1_1_485	9103900	Hollywood Library - Air Quality (per service)	0.0000	EA	$0.0000	$5,193.8100	$0.0000	$0.0000
2121632P1_1_486	9103900	Hollywood Library - Cleaning Supplies (per month)	26.0000	EA	$0.0000	$257.9800	$6,515.6600	$5,741.7200
2121632P1_1_487	9103900	Hollywood Library - Paper Products (per month)	26.0000	EA	$0.0000	$343.6100	$8,678.3800	$7,647.5500
2121632P1_1_488	9103900	Hollywood Library - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_489	9103900	Hollywood Library - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_490	9103900	Imperial Point Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,102.8700	$65,745.5500	$59,436.9100
2121632P1_1_491	9103900	Imperial Point Branch - Restrooms (per month)	32.0000	EA	$0.0000	$524.9100	$16,411.0200	$14,836.2500
2121632P1_1_492	9103900	Imperial Point Branch	32.0000	EA	$0.0000	$524.9100	$16,411.0200	$14,836.2500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Floors (per month)						
2121632P1_1_493	9103900	Imperial Point Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_494	9103900	Imperial Point Branch - Windows (per service)	0.0000	EA	$0.0000	$1,906.2400	$0.0000	$0.0000
2121632P1_1_495	9103900	Imperial Point Branch - Air Quality (per service)	3.0000	EA	$0.0000	$2,080.8400	$6,115.0000	$6,115.0000
2121632P1_1_496	9103900	Imperial Point Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$102.9700	$3,203.4800	$2,894.5700
2121632P1_1_497	9103900	Imperial Point Branch - Paper Products (per month)	32.0000	EA	$0.0000	$136.5800	$4,249.0000	$3,839.2600
2121632P1_1_498	9103900	Imperial Point Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_499	9103900	Imperial Point Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_500	9103900	Lauderhill Town Center - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,573.8600	$49,206.2000	$44,484.3600
2121632P1_1_501	9103900	Lauderhill Town Center - Restrooms (per month)	32.0000	EA	$0.0000	$394.5000	$12,334.0400	$11,150.5000
2121632P1_1_502	9103900	Lauderhill Town	32.0000	EA	$0.0000	$394.5000	$12,334.0400	$11,150.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center - Floors (per month)						
2121632P1_1_503	9103900	Lauderhill Town Center - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_504	9103900	Lauderhill Town Center - Windows (per service)	0.0000	EA	$0.0000	$127.0800	$0.0000	$0.0000
2121632P1_1_505	9103900	Lauderhill Town Center - Air Quality (per service)	0.0000	EA	$0.0000	$1,559.2500	$0.0000	$0.0000
2121632P1_1_506	9103900	Lauderhill Town Center - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$75.8800	$2,360.6000	$2,132.9600
2121632P1_1_507	9103900	Lauderhill Town Center - Paper Products (per month)	32.0000	EA	$0.0000	$104.0600	$3,237.2800	$2,925.1000
2121632P1_1_508	9103900	Lauderhill Town Center - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_509	9103900	Lauderhill Town Center - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_510	9103900	Lauderdale Lakes Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,283.5600	$40,130.0600	$36,279.1800
2121632P1_1_511	9103900	Lauderdale Lakes Branch - Restrooms	32.0000	EA	$0.0000	$320.4700	$10,019.3800	$9,057.9500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(per month)						
2121632P1_1_512	9103900	Lauderdale Lakes Branch - Floors (per month)	32.0000	EA	$0.0000	$320.4700	$10,019.3800	$9,057.9500
2121632P1_1_513	9103900	Lauderdale Lakes Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_514	9103900	Lauderdale Lakes Branch - Windows (per service)	3.0000	EA	$0.0000	$138.1300	$405.9300	$405.9300
2121632P1_1_515	9103900	Lauderdale Lakes Branch - Air Quality (per service)	3.0000	EA	$0.0000	$1,270.8300	$3,734.6100	$3,734.6100
2121632P1_1_516	9103900	Lauderdale Lakes Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$63.9500	$1,989.5200	$1,797.6700
2121632P1_1_517	9103900	Lauderdale Lakes Branch - Paper Products (per month)	32.0000	EA	$0.0000	$84.5500	$2,630.3600	$2,376.7100
2121632P1_1_518	9103900	Lauderdale Lakes Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_519	9103900	Lauderdale Lakes Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_520	9103900	Miramar Branch-Education Cntr. - Basic Cleaning (per month)	29.0000	EA	$0.0000	$4,423.9400	$125,314.0300	$112,042.2100

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_521	9103900	Miramar Branch-Education Cntr. - Restrooms (per month)	29.0000	EA	$0.0000	$1,107.2700	$31,364.9100	$28,043.0300
2121632P1_1_522	9103900	Miramar Branch-Education Cntr. - Floors (per month)	29.0000	EA	$0.0000	$1,107.2700	$31,364.9100	$28,043.0300
2121632P1_1_523	9103900	Miramar Branch-Education Cntr. - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_524	9103900	Miramar Branch-Education Cntr. - Windows (per service)	1.0000	EA	$0.0000	$2,016.7400	$1,975.2600	$1,975.2600
2121632P1_1_525	9103900	Miramar Branch-Education Cntr. - Air Quality (per service)	3.0000	EA	$0.0000	$4,383.8000	$12,882.7500	$8,498.9500
2121632P1_1_526	9103900	Miramar Branch-Education Cntr. - Cleaning Supplies (per month)	29.0000	EA	$0.0000	$216.7900	$6,109.8200	$5,459.4500
2121632P1_1_527	9103900	Miramar Branch-Education Cntr. - Paper Products (per month)	29.0000	EA	$0.0000	$289.4100	$8,156.5500	$7,288.3200
2121632P1_1_528	9103900	Miramar Branch-Education Cntr. - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_529	9103900	Miramar Branch-Education Cntr. - Electrostatic	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection						
2121632P1_1_530	9103900	Margate Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,425.0100	$75,817.0000	$68,541.9700
2121632P1_1_531	9103900	Margate Branch - Restrooms (per month)	32.0000	EA	$0.0000	$606.6800	$18,967.6100	$17,147.5600
2121632P1_1_532	9103900	Margate Branch - Floors (per month)	32.0000	EA	$0.0000	$606.6800	$18,967.6100	$17,147.5600
2121632P1_1_533	9103900	Margate Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_534	9103900	Margate Branch - Windows (per service)	2.0000	EA	$0.0000	$237.5900	$470.2900	$232.7000
2121632P1_1_535	9103900	Margate Branch - Air Quality (per service)	2.0000	EA	$0.0000	$2,403.5200	$4,757.6000	$2,354.0800
2121632P1_1_536	9103900	Margate Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$120.3100	$3,743.0000	$3,382.0700
2121632P1_1_537	9103900	Margate Branch - Paper Products (per month)	32.0000	EA	$0.0000	$159.3400	$4,957.0400	$4,479.0200
2121632P1_1_538	9103900	Margate Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_539	9103900	Margate Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_540	9103900	North Lauderdale Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,518.3800	$78,736.1100	$71,180.9400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_541	9103900	North Lauderdale Branch - Restrooms (per month)	32.0000	EA	$0.0000	$629.8900	$19,693.1900	$17,803.4900
2121632P1_1_542	9103900	North Lauderdale Branch - Floors (per month)	32.0000	EA	$0.0000	$629.8900	$19,693.1900	$17,803.4900
2121632P1_1_543	9103900	North Lauderdale Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_544	9103900	North Lauderdale Branch - Windows (per service)	3.0000	EA	$0.0000	$309.4100	$909.2800	$599.8700
2121632P1_1_545	9103900	North Lauderdale Branch - Air Quality (per service)	3.0000	EA	$0.0000	$2,495.2400	$7,332.8100	$4,837.5700
2121632P1_1_546	9103900	North Lauderdale Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$124.6500	$3,877.9200	$3,503.9700
2121632P1_1_547	9103900	North Lauderdale Branch - Paper Products (per month)	32.0000	EA	$0.0000	$164.7600	$5,125.6800	$4,631.4000
2121632P1_1_548	9103900	North Lauderdale Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_549	9103900	North Lauderdale Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_550	9103900	Northwest Regional	32.0000	EA	$0.0000	$12,171.5800	$380,539.7700	$344,025.0200

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Library - Basic Cleaning (per month)						
2121632P1_1_551	9103900	Northwest Regional Library - Restrooms (per month)	32.0000	EA	$0.0000	$3,010.1900	$94,112.6100	$85,081.9900
2121632P1_1_552	9103900	Northwest Regional Library - Floors (per month)	32.0000	EA	$0.0000	$3,010.1900	$94,112.6100	$85,081.9900
2121632P1_1_553	9103900	Northwest Regional Library - Porter	7,170.2000	HR	$0.0000	$25.9600	$181,940.1600	$162,381.7400
2121632P1_1_554	9103900	Northwest Regional Library - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_555	9103900	Northwest Regional Library - Windows (per service)	0.0000	EA	$0.0000	$11,921.4500	$0.0000	$0.0000
2121632P1_1_556	9103900	Northwest Regional Library - Air Quality (per service)	1.0000	EA	$0.0000	$595.6300	$583.3800	$583.3800
2121632P1_1_557	9103900	Northwest Regional Library - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$589.6600	$18,344.4800	$16,575.5000
2121632P1_1_558	9103900	Northwest Regional Library - Paper Products (per month)	32.0000	EA	$0.0000	$786.9400	$24,481.8800	$22,121.0600
2121632P1_1_559	9103900	Northwest Regional Library - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_560	9103900	Northwest Regional Library - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_561	9103900	Northwest Branch - Basic Cleaning (per month)	20.0000	EA	$0.0000	$1,767.7400	$34,918.4800	$29,615.2600
2121632P1_1_562	9103900	Northwest Branch - Restrooms (per month)	20.0000	EA	$0.0000	$442.9100	$8,748.8800	$7,420.1500
2121632P1_1_563	9103900	Northwest Branch - Floors (per month)	20.0000	EA	$0.0000	$442.9100	$8,748.8800	$7,420.1500
2121632P1_1_564	9103900	Northwest Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_565	9103900	Northwest Branch - Windows (per service)	0.0000	EA	$0.0000	$160.2400	$0.0000	$0.0000
2121632P1_1_566	9103900	Northwest Branch - Air Quality (per service)	1.0000	EA	$0.0000	$1,462.0000	$1,431.9300	$1,431.9300
2121632P1_1_567	9103900	Northwest Branch - Cleaning Supplies (per month) .	20.0000	EA	$0.0000	$87.1500	$1,717.4400	$1,455.9900
2121632P1_1_568	9103900	Northwest Branch - Paper Products (per month)	20.0000	EA	$0.0000	$115.7600	$2,281.3600	$1,934.0800
2121632P1_1_569	9103900	Northwest Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_570	9103900	Northwest Branch -	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electrostatic Disinfection						
2121632P1_1_571	9103900	Pompano Beach Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$3,809.4200	$119,099.7800	$107,671.1600
2121632P1_1_572	9103900	Pompano Beach Branch - Restrooms (per month)	32.0000	EA	$0.0000	$952.5600	$29,781.5400	$26,923.8000
2121632P1_1_573	9103900	Pompano Beach Branch - Floors (per month)	32.0000	EA	$0.0000	$952.5600	$29,781.5400	$26,923.8000
2121632P1_1_574	9103900	Pompano Beach Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_575	9103900	Pompano Beach Branch - Windows (per service)	0.0000	EA	$0.0000	$309.4100	$0.0000	$0.0000
2121632P1_1_576	9103900	Pompano Beach Branch - Air Quality (per service)	1.0000	EA	$0.0000	$3,774.9000	$3,774.9000	$3,774.9000
2121632P1_1_577	9103900	Pompano Beach Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$186.4400	$5,800.1200	$5,240.8000
2121632P1_1_578	9103900	Pompano Beach Branch - Paper Products (per month)	32.0000	EA	$0.0000	$249.3100	$7,756.0400	$7,008.1100
2121632P1_1_579	9103900	Pompano Beach Branch - Carpet	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning: Deep						
2121632P1_1_580	9103900	Pompano Beach Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_581	9103900	Riverland Branch - Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,573.8600	$49,206.0600	$44,484.3600
2121632P1_1_582	9103900	Riverland Branch - Restrooms (per month)	32.0000	EA	$0.0000	$393.4000	$12,299.5300	$11,119.3200
2121632P1_1_583	9103900	Riverland Branch - Floors (per month)	32.0000	EA	$0.0000	$393.4000	$12,299.5300	$11,119.3200
2121632P1_1_584	9103900	Riverland Branch - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_585	9103900	Riverland Branch - Windows (per service)	0.0000	EA	$0.0000	$60.7800	$0.0000	$0.0000
2121632P1_1_586	9103900	Riverland Branch - Air Quality (per service)	0.0000	EA	$0.0000	$1,559.2500	$0.0000	$0.0000
2121632P1_1_587	9103900	Riverland Branch - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$78.0400	$2,427.9200	$2,193.8000
2121632P1_1_588	9103900	Riverland Branch - Paper Products (per month)	32.0000	EA	$0.0000	$99.7200	$3,102.3600	$2,803.2000
2121632P1_1_589	9103900	Riverland Branch - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_590	9103900	Riverland Branch - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_591	9103900	Stirling Road Library - Basic Cleaning (per month)	33.0000	EA	$0.0000	$2,981.3400	$96,070.4800	$84,266.5300
2121632P1_1_592	9103900	Stirling Road Library - Restrooms (per month)	32.0000	EA	$0.0000	$745.9200	$23,320.9200	$21,083.1600
2121632P1_1_593	9103900	Stirling Road Library - Floors (per month)	32.0000	EA	$0.0000	$745.9200	$23,320.9200	$21,083.1600
2121632P1_1_594	9103900	Stirling Road Library - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_595	9103900	Stirling Road Library - Windows (per service)	0.0000	EA	$0.0000	$480.7100	$0.0000	$0.0000
2121632P1_1_596	9103900	Stirling Road Library - Air Quality (per service)	0.0000	EA	$0.0000	$2,954.9500	$0.0000	$0.0000
2121632P1_1_597	9103900	Stirling Road Library - Cleaning Supplies (per month)	32.0000	EA	$0.0000	$146.3300	$4,552.3600	$4,113.3700
2121632P1_1_598	9103900	Stirling Road Library - Paper Products (per month)	32.0000	EA	$0.0000	$195.1100	$6,069.8800	$5,484.5500
2121632P1_1_599	9103900	Stirling Road Library - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_600	9103900	Stirling Road Library - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_601	9103900	Sunrise Dan Pearl Library- Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,981.3800	$93,211.7700	$84,267.6200

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_602	9103900	Sunrise Dan Pearl Library- Restrooms (per month)	32.0000	EA	$0.0000	$745.9200	$23,320.9200	$21,083.1600
2121632P1_1_603	9103900	Sunrise Dan Pearl Library- Floors (per month)	32.0000	EA	$0.0000	$745.9200	$23,320.9200	$21,083.1600
2121632P1_1_604	9103900	Sunrise Dan Pearl Library- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_605	9103900	Sunrise Dan Pearl Library- Windows (per service)	1.0000	EA	$0.0000	$248.6400	$243.5300	$243.5300
2121632P1_1_606	9103900	Sunrise Dan Pearl Library- Air Quality (per service)	1.0000	EA	$0.0000	$2,954.9500	$2,894.1700	$2,894.1700
2121632P1_1_607	9103900	Sunrise Dan Pearl Library- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$146.3300	$4,552.3600	$4,113.3700
2121632P1_1_608	9103900	Sunrise Dan Pearl Library- Paper Products (per month)	32.0000	EA	$0.0000	$195.1100	$6,069.8800	$5,484.5500
2121632P1_1_609	9103900	Sunrise Dan Pearl Library- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_610	9103900	Sunrise Dan Pearl Library- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_611	9103900	Southwest Regional-	32.0000	EA	$0.0000	$12,974.8000	$405,652.2200	$366,727.7600

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Basic Cleaning (per month)						
2121632P1_1_612	9103900	Southwest Regional-Restrooms (per month)	32.0000	EA	$0.0000	$3,222.3700	$100,745.8800	$91,078.4700
2121632P1_1_613	9103900	Southwest Regional-Floors (per month)	32.0000	EA	$0.0000	$3,222.3700	$100,745.8800	$91,078.4700
2121632P1_1_614	9103900	Southwest Regional-Porter	6,165.9100	HR	$0.0000	$25.9600	$156,803.9600	$109,021.9500
2121632P1_1_615	9103900	Southwest Regional-Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_616	9103900	Southwest Regional-Windows (per service)	0.0000	EA	$0.0000	$1,431.0600	$0.0000	$0.0000
2121632P1_1_617	9103900	Southwest Regional-Air Quality (per service)	0.0000	EA	$0.0000	$12,763.5100	$0.0000	$0.0000
2121632P1_1_618	9103900	Southwest Regional-Cleaning Supplies (per month)	32.0000	EA	$0.0000	$631.9300	$19,659.5600	$17,763.7700
2121632P1_1_619	9103900	Southwest Regional-Paper Products (per month)	32.0000	EA	$0.0000	$842.2200	$26,201.6400	$23,674.9800
2121632P1_1_620	9103900	Southwest Regional-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_621	9103900	Southwest Regional-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_622	9103900	Tamarac Branch- Basic Cleaning (per month)	32.0000	EA	$0.0000	$5,028.7900	$157,223.3500	$142,136.5100

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2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_623	9103900	Tamarac Branch- Restrooms (per month)	32.0000	EA	$0.0000	$1,256.4600	$39,282.6700	$35,513.2000
2121632P1_1_624	9103900	Tamarac Branch- Floors (per month)	32.0000	EA	$0.0000	$1,256.4600	$39,282.6700	$35,513.2000
2121632P1_1_625	9103900	Tamarac Branch- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_626	9103900	Tamarac Branch- Windows (per service)	3.0000	EA	$0.0000	$989.0300	$2,906.4900	$2,906.4900
2121632P1_1_627	9103900	Tamarac Branch- Air Quality (per service)	3.0000	EA	$0.0000	$4,980.5300	$14,636.3800	$14,636.3800
2121632P1_1_628	9103900	Tamarac Branch- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$246.0500	$7,654.7200	$6,916.5700
2121632P1_1_629	9103900	Tamarac Branch- Paper Products (per month)	32.0000	EA	$0.0000	$328.4300	$10,217.5600	$9,232.2700
2121632P1_1_630	9103900	Tamarac Branch- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_631	9103900	Tamarac Branch- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_632	9103900	Weston Library- Basic Cleaning (per month)	32.0000	EA	$0.0000	$8,569.3700	$267,918.0700	$242,209.9300
2121632P1_1_633	9103900	Weston Library- Restrooms (per month)	32.0000	EA	$0.0000	$2,144.9400	$67,060.4300	$60,625.4400
2121632P1_1_634	9103900	Weston Library- Floors (per month)	32.0000	EA	$0.0000	$2,144.9400	$67,060.4300	$60,625.4400
2121632P1_1_635	9103900	Weston Library- Porter	6,506.9100	HR	$0.0000	$25.9600	$165,628.2500	$120,329.1700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_636	9103900	Weston Library- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_637	9103900	Weston Library- Windows (per service) (Yr. 2 Eff. 1/24/24)	0.0000	EA	$0.0000	$1,353.7000	$0.0000	$0.0000
2121632P1_1_638	9103900	Weston Library- Air Quality (per service)	0.0000	EA	$0.0000	$8,495.7400	$0.0000	$0.0000
2121632P1_1_639	9103900	Weston Library- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$420.5700	$13,083.9600	$11,822.2500
2121632P1_1_640	9103900	Weston Library- Paper Products (per month)	32.0000	EA	$0.0000	$560.4000	$17,434.0800	$15,752.8800
2121632P1_1_641	9103900	Weston Library- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_642	9103900	Weston Library- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_643	9103900	West Regional Library- Basic Cleaning (per month)	32.0000	EA	$0.0000	$13,512.5200	$422,463.8000	$381,926.2400
2121632P1_1_644	9103900	West Regional Library- Restrooms (per month)	32.0000	EA	$0.0000	$3,360.5100	$105,064.7000	$94,982.8700
2121632P1_1_645	9103900	West Regional Library- Floors (per month)	32.0000	EA	$0.0000	$3,360.5100	$105,064.7000	$94,982.8700
2121632P1_1_646	9103900	West Regional Library- Porter	6,885.4800	HR	$0.0000	$25.9600	$174,653.7900	$145,695.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_647	9103900	West Regional Library- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_648	9103900	West Regional Library- Windows (per service)	0.0000	EA	$0.0000	$1,850.9800	$0.0000	$0.0000
2121632P1_1_649	9103900	West Regional Library- Air Quality (per service)	0.0000	EA	$0.0000	$13,309.4100	$0.0000	$0.0000
2121632P1_1_650	9103900	West Regional Library- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$659.0300	$20,502.6400	$18,525.5500
2121632P1_1_651	9103900	West Regional Library- Paper Products (per month)	32.0000	EA	$0.0000	$879.0700	$27,348.0800	$24,710.8700
2121632P1_1_652	9103900	West Regional Library- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_653	9103900	West Regional Library- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_654	9103900	Young at Art: Museum Area- Basic Cleaning (per month)	8.0000	EA	$0.0000	$7,559.1300	$58,010.9600	$0.0000
2121632P1_1_655	9103900	Young at Art: Museum Area- Restrooms (per month)	8.0000	EA	$0.0000	$1,857.6200	$14,255.8900	$0.0000
2121632P1_1_656	9103900	Young at Art: Museum	8.0000	EA	$0.0000	$1,857.6200	$14,255.8900	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Area- Floors (per month)						
2121632P1_1_657	9103900	Young at Art: Museum Area- Porter	0.0000	HR	$0.0000	$25.9600	$0.0000	$0.0000
2121632P1_1_658	9103900	Young at Art: Museum Area- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_659	9103900	Young at Art: Museum Area- Windows (per service)	0.0000	EA	$0.0000	$469.6500	$0.0000	$0.0000
2121632P1_1_660	9103900	Young at Art: Museum Area- Air Quality (per service)	0.0000	EA	$0.0000	$7,359.7400	$0.0000	$0.0000
2121632P1_1_661	9103900	.Young at Art: Museum Area- Cleaning Supplies (per month)	8.0000	EA	$0.0000	$364.2000	$2,768.6400	$0.0000
2121632P1_1_662	9103900	Young at Art: Museum Area- Paper Products (per month)	8.0000	EA	$0.0000	$485.6000	$3,691.5200	$0.0000
2121632P1_1_663	9103900	Young at Art: Museum Area- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_664	9103900	Young at Art: Museum Area- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_665	9103900	Young at Art: Library Area- Basic Cleaning	32.0000	EA	$0.0000	$3,012.9700	$94,199.1700	$85,159.9900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(per month)						
2121632P1_1_666	9103900	Young at Art: Library Area- Restrooms (per month)	32.0000	EA	$0.0000	$723.8200	$22,629.9100	$20,458.3900
2121632P1_1_667	9103900	Young at Art: Library Area- Floors (per month)	32.0000	EA	$0.0000	$723.8200	$22,629.9100	$20,458.3900
2121632P1_1_668	9103900	Young at Art: Library Area- Porter	0.0000	HR	$0.0000	$25.9600	$0.0000	$0.0000
2121632P1_1_669	9103900	Young at Art: Library Area- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_670	9103900	Young at Art: Library Area- Windows (per service)	0.0000	EA	$0.0000	$469.6500	$0.0000	$0.0000
2121632P1_1_671	9103900	Young at Art: Library Area- Air Quality (per service)	0.0000	EA	$0.0000	$2,864.3300	$0.0000	$0.0000
2121632P1_1_672	9103900	Young at Art: Library Area- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$143.0800	$4,451.2400	$4,022.0000
2121632P1_1_673	9103900	Young at Art: Library Area- Paper Products (per month)	32.0000	EA	$0.0000	$189.6900	$5,901.2400	$5,332.1700
2121632P1_1_674	9103900	Young at Art: Library Area- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_675	9103900	Young at Art: Library	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Area- Electrostatic Disinfection						
2121632P1_1_676	9103900	Lauderhill Central Park Library- Basic Cleaning (per month)	32.0000	EA	$0.0000	$2,089.5700	$65,329.5300	$59,060.8100
2121632P1_1_677	9103900	Lauderhill Central Park Library- Restrooms (per month)	32.0000	EA	$0.0000	$488.4400	$15,270.8400	$13,805.4800
2121632P1_1_678	9103900	Lauderhill Central Park Library- Floors (per month)	32.0000	EA	$0.0000	$488.4400	$15,270.8400	$13,805.4800
2121632P1_1_679	9103900	Lauderhill Central Park Library- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_1_680	9103900	Lauderhill Central Park Library- Windows (per service)	1.0000	EA	$0.0000	$82.8800	$81.1800	$81.1800
2121632P1_1_681	9103900	Lauderhill Central Park Library- Air Quality (per service)	2.0000	EA	$0.0000	$1,936.0700	$3,753.5000	$3,753.5000
2121632P1_1_682	9103900	Lauderhill Central Park Library- Porter	0.0000	HR	$0.0000	$25.9600	$0.0000	$0.0000
2121632P1_1_683	9103900	Lauderhill Central Park Library- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$97.5600	$3,035.0400	$2,742.3600
2121632P1_1_684	9103900	Lauderhill Central Park Library- Paper Products (per month)	32.0000	EA	$0.0000	$128.9900	$4,012.8400	$3,625.8700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_1_685	9103900	Lauderhill Central Park Library- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_686	9103900	Lauderhill Central Park Library- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_1_687	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$30.9500	$0.0000	$0.0000
2121632P1_1_688	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_1_689	9103900	Additional Labor: Full time Service Crew	149.5800	HR	$0.0000	$26.5300	$3,844.1100	$3,844.1100
2121632P1_1_690	9103900	Additional Labor: Part time Service Crew	287.5000	HR	$0.0000	$26.5300	$7,314.3900	$7,314.3900
2121632P1_1_691	9103900	Additional Labor: Porter Day/Night	325.0000	HR	$0.0000	$26.5300	$8,268.5700	$8,268.5700
2121632P1_1_692	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$30.9500	$0.0000	$0.0000
2121632P1_1_693	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_1_694	9103900	Emergency Services Labor: Full time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_1_695	9103900	Emergency Services Labor: Part time Service Crew	13.0000	HR	$0.0000	$26.5300	$337.7400	$337.7400
2121632P1_1_696	9103900	Emergency Services	8.0000	HR	$0.0000	$26.5300	$203.5200	$203.5200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Porter Day/Night						
2121632P1_1_697	9103900	Allowance for Parts and Materials	1,170.4800	EA	$3,000.0000	$1.0000	$1,170.4800	$1,170.4800
2121632P1_1_698	9103900	Northwest Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/29/24)	4.0000	EA	$0.0000	$1,680.0000	$6,720.0000	$6,720.0000
2121632P1_1_699	9103900	Northwest Branch - Restrooms (per month) (Yr. 1 Eff. 1/29/24)	4.0000	EA	$0.0000	$421.0600	$1,684.2400	$1,684.2400
2121632P1_1_700	9103900	Northwest Branch - Floors (per month)(Yr. 1 Eff. 1/29/24)	4.0000	EA	$0.0000	$421.0600	$1,684.2400	$1,684.2400
2121632P1_1_701	9103900	Northwest Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/29/24)	4.0000	EA	$0.0000	$81.5800	$326.3200	$326.3200
2121632P1_1_702	9103900	Northwest Branch - Paper Products (per month)(Yr. 1 Eff. 1/29/24)	4.0000	EA	$0.0000	$108.7700	$435.0800	$435.0800
2121632P1_1_703	9103900	Northwest Branch - Basic Cleaning (per month) (Yr. 2 Eff. 1/29/24)	12.0000	EA	$0.0000	$1,695.7700	$20,349.2400	$20,349.2400
2121632P1_1_704	9103900	Northwest Branch - Restrooms (per month)	12.0000	EA	$0.0000	$424.8800	$5,098.5600	$5,098.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_1	Janitorial - Libraries	1/24/2023	1/23/2027	$12,653,751.75	$8,932,341.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 2 Eff. 1/29/24)						
2121632P1_1_705	9103900	Northwest Branch - Floors (per month)(Yr. 2 Eff. 1/29/24)	12.0000	EA	$0.0000	$424.8800	$5,098.5600	$5,098.5600
2121632P1_1_706	9103900	Northwest Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/29/24)	12.0000	EA	$0.0000	$82.8100	$993.7200	$993.7200
2121632P1_1_707	9103900	Northwest Branch - Paper Products (per month)(Yr. 2 Eff. 1/29/24)	12.0000	EA	$0.0000	$110.0000	$1,320.0000	$1,320.0000
		Vendor Total			$3,000.0000		$8,932,341.1300	$8,100,246.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	23	$7,590.8700	$7,565.7200
FACILITIES MANAGEMENT	172	$8,924,750.2600	$8,092,681.1500
Department Totals	195	$8,932,341.1300	$8,100,246.8700

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/25
2	1/24/25	1/23/26

Renewals		
3	1/24/26	1/23/27
4	1/24/27	1/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_001	9103900	Animal Control South-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$5,155.5300	$56,710.8300	$56,710.8300
2121632P1_10_002	9103900	Animal Control South-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$351.6500	$3,868.1500	$3,868.1500
2121632P1_10_003	9103900	Animal Control South-Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$452.1200	$4,973.3200	$4,973.3200
2121632P1_10_004	9103900	Animal Control South-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_10_005	9103900	Animal Control South-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$200.9500	$0.0000	$0.0000
2121632P1_10_006	9103900	Animal Control South-Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$53.1600	$0.0000	$0.0000
2121632P1_10_007	9103900	Animal Control South-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$146.4400	$1,610.8400	$1,610.8400
2121632P1_10_008	9103900	Animal Control South-	11.0000	EA	$0.0000	$292.8600	$3,221.4600	$3,221.4600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Paper Products (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_10_009	9103900	Animal Control South-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	14,054.0000	SQF	$0.0000	$0.2700	$3,794.5800	$3,794.5800
2121632P1_10_010	9103900	Animal Control South-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_011	9103900	Environmental Protection & Growth Mgmt. (Lab)- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$2,286.8200	$25,155.0200	$25,155.0200
2121632P1_10_012	9103900	Environmental Protection & Growth Mgmt. (Lab)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$160.0100	$1,760.1100	$1,760.1100
2121632P1_10_013	9103900	Environmental Protection & Growth Mgmt. (Lab)- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$205.7300	$2,263.0300	$2,263.0300
2121632P1_10_014	9103900	Environmental Protection & Growth Mgmt. (Lab)- Pressure	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (Yr. 1 Eff. 3/01/23)						
2121632P1_10_015	9103900	Environmental Protection & Growth Mgmt. (Lab)- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$91.4300	$0.0000	$0.0000
2121632P1_10_016	9103900	Environmental Protection & Growth Mgmt. (Lab)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$70.5200	$775.7200	$775.7200
2121632P1_10_017	9103900	Environmental Protection & Growth Mgmt. (Lab)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$141.0300	$1,551.3300	$1,551.3300
2121632P1_10_018	9103900	Environmental Protection & Growth Mgmt. (Lab)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	10,000.0000	SQF	$0.0000	$0.2700	$2,700.0000	$2,700.0000
2121632P1_10_019	9103900	Environmental Protection & Growth Mgmt. (Lab)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_020	9103900	FMD South Reg. Maint. Office- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$927.8500	$10,206.3500	$10,206.3500
2121632P1_10_021	9103900	FMD South Reg. Maint. Office- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$63.2700	$695.9700	$695.9700
2121632P1_10_022	9103900	FMD South Reg. Maint. Office- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$81.3400	$894.7400	$894.7400
2121632P1_10_023	9103900	FMD South Reg. Maint. Office- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_10_024	9103900	FMD South Reg. Maint. Office- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$36.1500	$0.0000	$0.0000
2121632P1_10_025	9103900	FMD South Reg. Maint. Office- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_10_026	9103900	FMD South Reg. Maint. Office- Cleaning Supplies (per month) (Yr. 1 Eff.	11.0000	EA	$0.0000	$26.3500	$289.8500	$289.8500

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_10_027	9103900	FMD South Reg. Maint. Office- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$52.6800	$579.4800	$579.4800
2121632P1_10_028	9103900	FMD South Reg. Maint. Office- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	3,600.0000	SQF	$0.0000	$0.2700	$972.0000	$972.0000
2121632P1_10_029	9103900	FMD South Reg. Maint. Office- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_030	9103900	Fleet Services #2- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	15.0000	EA	$0.0000	$245.3900	$3,680.7500	$3,680.7400
2121632P1_10_031	9103900	Fleet Services #2- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	15.0000	EA	$0.0000	$16.7500	$251.2300	$251.2400
2121632P1_10_032	9103900	Fleet Services #2- Floors (per month) (Yr. 1 Eff. 3/01/23)	15.0000	EA	$0.0000	$21.5300	$322.9300	$322.9200
2121632P1_10_033	9103900	Fleet Services #2- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_034	9103900	Fleet Services #2-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$9.5700	$0.0000	$0.0000
2121632P1_10_035	9103900	Fleet Services #2-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	15.0000	EA	$0.0000	$6.9700	$104.5500	$104.5500
2121632P1_10_036	9103900	Fleet Services #2-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	14.1500	EA	$0.0000	$13.9500	$197.3900	$197.3900
2121632P1_10_037	9103900	Fleet Services #2-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_10_038	9103900	Fleet Services #2-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_039	9103900	Fleet Services #8-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	16.0000	EA	$0.0000	$348.2600	$5,572.1600	$5,572.1600
2121632P1_10_040	9103900	Fleet Services #8-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	16.0000	EA	$0.0000	$24.1900	$387.0400	$387.0400
2121632P1_10_041	9103900	Fleet Services #8-Floors (per month) (Yr. 1 Eff. 3/01/23)	16.0000	EA	$0.0000	$31.1000	$497.6000	$497.6000

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_042	9103900	Fleet Services #8-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_10_043	9103900	Fleet Services #8-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$13.8200	$0.0000	$0.0000
2121632P1_10_044	9103900	Fleet Services #8-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	16.0000	EA	$0.0000	$10.0700	$161.1200	$161.1200
2121632P1_10_045	9103900	Fleet Services #8-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	16.0000	EA	$0.0000	$20.1500	$322.4000	$322.4000
2121632P1_10_046	9103900	Fleet Services #8-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_10_047	9103900	Fleet Services #8-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_048	9103900	Low Rise Bldg. (Sched. Sect.)- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,228.0200	$13,508.2200	$13,508.2200
2121632P1_10_049	9103900	Low Rise Bldg. (Sched. Sect.)- Restrooms (per month)	11.0000	EA	$0.0000	$83.7200	$920.9200	$920.9200

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_10_050	9103900	Low Rise Bldg. (Sched. Sect.)- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$107.6500	$1,184.1500	$1,184.1500
2121632P1_10_051	9103900	Low Rise Bldg. (Sched. Sect.)- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_10_052	9103900	Low Rise Bldg. (Sched. Sect.)- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$53.1600	$0.0000	$0.0000
2121632P1_10_053	9103900	Low Rise Bldg. (Sched. Sect.)- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_10_054	9103900	Low Rise Bldg. (Sched. Sect.)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$34.8700	$383.5700	$383.5700
2121632P1_10_055	9103900	Low Rise Bldg. (Sched. Sect.)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$69.7300	$767.0300	$767.0300
2121632P1_10_056	9103900	Low Rise Bldg. (Sched. Sect.)- Carpet	5,000.0000	SQF	$0.0000	$0.2700	$1,350.0000	$1,350.0000

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning: Deep (Yr. 1 Eff. 3/01/23)						
2121632P1_10_057	9103900	Low Rise Bldg. (Sched. Sect.)-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_058	9103900	Mosquito Control-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	14.0000	EA	$0.0000	$249.9300	$3,499.0700	$3,415.7500
2121632P1_10_059	9103900	Mosquito Control-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	14.0000	EA	$0.0000	$16.7500	$234.5100	$228.9300
2121632P1_10_060	9103900	Mosquito Control-Floors (per month) (Yr. 1 Eff. 3/01/23)	14.0000	EA	$0.0000	$21.5300	$301.4200	$294.2300
2121632P1_10_061	9103900	Mosquito Control-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_10_062	9103900	Mosquito Control-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_10_063	9103900	Mosquito Control-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	14.0000	EA	$0.0000	$6.9700	$97.5900	$95.2700

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_064	9103900	Mosquito Control-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	14.0000	EA	$0.0000	$13.9500	$195.3000	$190.6500
2121632P1_10_065	9103900	Mosquito Control-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_10_066	9103900	Mosquito Control-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_067	9103900	Landfill- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$1,010.2700	$10,102.7000	$10,102.7000
2121632P1_10_068	9103900	Landfill- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$68.8400	$688.4000	$688.4000
2121632P1_10_069	9103900	Landfill- Floors (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$88.5100	$885.1000	$885.1000
2121632P1_10_070	9103900	Landfill- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_10_071	9103900	Landfill- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$39.3400	$0.0000	$0.0000
2121632P1_10_072	9103900	Landfill- Air Quality	0.0000	EA	$0.0000	$53.1600	$0.0000	$0.0000

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(per service) (Yr. 1 Eff. 3/01/23)						
2121632P1_10_073	9103900	Landfill- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$28.6600	$286.6000	$286.6000
2121632P1_10_074	9103900	Landfill- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$57.3300	$573.3000	$573.3000
2121632P1_10_075	9103900	Landfill- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_10_076	9103900	Landfill- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_077	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$42.4000	$0.0000	$0.0000
2121632P1_10_078	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_10_079	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_10_080	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_10_081	9103900	Additional Labor:	42.7700	HR	$0.0000	$26.5800	$1,136.8600	$1,136.8600

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Porter Day/Night (Yr. 1 Eff. 3/01/23)						
2121632P1_10_082	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$42.4000	$0.0000	$0.0000
2121632P1_10_083	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_10_084	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_10_085	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_10_086	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_10_087	9103900	Fleet Services #8-Basic Cleaning (per month) (Yr. 1 Eff. 1/5/24)	0.0000	MTH	$0.0000	$580.4300	$0.0000	$0.0000
2121632P1_10_088	9103900	Fleet Services #8-Restrooms (per month) (Yr. 1 Eff. 1/5/24)	0.0000	MTH	$0.0000	$40.3200	$0.0000	$0.0000

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_089	9103900	Fleet Services #8-Floors (per month) (Yr. 1 Eff. 1/5/24)	0.0000	MTH	$0.0000	$51.8300	$0.0000	$0.0000
2121632P1_10_090	9103900	Fleet Services #8-Cleaning Supplies (per month) (Yr. 1 Eff. 1/5/24)	0.0000	MTH	$0.0000	$16.7800	$0.0000	$0.0000
2121632P1_10_091	9103900	Fleet Services #8-Paper Products (per month) (Yr. 1 Eff. 1/5/24)	0.0000	MTH	$0.0000	$33.5800	$0.0000	$0.0000
2121632P1_10_092	9103900	South Regional Health Center - Basic Cleaning (per month) (Yr. 1 Eff. 1/5/24)	5.0000	MTH	$0.0000	$100.0000	$500.0000	$500.0000
2121632P1_10_093	9103900	South Regional Health Center - Restrooms (per month) (Yr. 1 Eff. 1/5/24)	5.0000	MTH	$0.0000	$150.0000	$750.0000	$750.0000
2121632P1_10_094	9103900	South Regional Health Center - Floors (per month) (Yr. 1 Eff. 1/5/24)	5.0000	MTH	$0.0000	$125.0000	$625.0000	$625.0000
2121632P1_10_095	9103900	South Regional Health Center - Porter (per hour) (Yr. 1 Eff. 1/5/24)	0.0000	HR	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_10_096	9103900	South Regional Health	0.0000	YRS	$0.0000	$93.2500	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center - Air Quality (per service) (Yr. 1 Eff. 1/5/24)						
2121632P1_10_097	9103900	South Regional Health Center - Cleaning Supplies (per month) (Yr. 1 Eff. 1/5/24)	5.0000	MTH	$0.0000	$45.0000	$225.0000	$225.0000
2121632P1_10_098	9103900	South Regional Health Center - Paper Products (per month) (Yr. 1 Eff. 1/5/24)	5.0000	MTH	$0.0000	$231.7500	$1,158.7500	$1,158.7500
2121632P1_10_099	9103900	South Regional Health Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/5/24)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
2121632P1_10_100	9103900	South Regional Health Center - Electrostatic Disinfection (Yr. 1 Eff. 1/5/24)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_10_101	9103900	Allowance - Parts and Materials	1.0000	EA	$2,000.0000	$1.0000	$1.0000	$0.9100
2121632P1_10_102	9103900	Animal Control South-Basic Cleaning (per month)	31.0000	EA	$0.0000	$5,444.0500	$164,483.8600	$148,150.7100
2121632P1_10_103	9103900	Animal Control South-Restrooms (per month)	31.0000	EA	$0.0000	$371.3300	$11,219.2000	$10,105.1700
2121632P1_10_104	9103900	Animal Control South-	31.0000	EA	$0.0000	$477.4300	$14,424.7900	$12,992.4600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Floors (per month)						
2121632P1_10_105	9103900	Animal Control South-Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_106	9103900	Animal Control South-Windows (per service)	0.0000	EA	$0.0000	$212.2000	$0.0000	$0.0000
2121632P1_10_107	9103900	Animal Control South-Air Quality (per service)	0.0000	EA	$0.0000	$56.1400	$0.0000	$0.0000
2121632P1_10_108	9103900	Animal Control South-Cleaning Supplies (per month)	31.0000	EA	$0.0000	$155.6500	$4,686.5000	$4,219.5500
2121632P1_10_109	9103900	Animal Control South-Paper Products (per month)	31.0000	EA	$0.0000	$311.2700	$9,372.4500	$8,438.6300
2121632P1_10_110	9103900	Animal Control South-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_10_111	9103900	Animal Control South-Electrostatic Disinfection	468.0000	SQF	$0.0000	$0.1663	$74.4100	$74.4100
2121632P1_10_112	9103900	Environmental Protection & Growth Mgmt. (Lab)- Basic Cleaning (per month)	31.0000	EA	$0.0000	$2,414.7900	$72,959.4900	$65,715.1200
2121632P1_10_113	9103900	Environmental Protection & Growth Mgmt. (Lab)-Restrooms (per month)	31.0000	EA	$0.0000	$168.9600	$5,104.8900	$4,598.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_114	9103900	Environmental Protection & Growth Mgmt. (Lab)- Floors (per month)	31.0000	EA	$0.0000	$217.2400	$6,563.6100	$5,911.8800
2121632P1_10_115	9103900	Environmental Protection & Growth Mgmt. (Lab)- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_116	9103900	Environmental Protection & Growth Mgmt. (Lab)- Windows (per service)	0.0000	EA	$0.0000	$96.5400	$0.0000	$0.0000
2121632P1_10_117	9103900	Environmental Protection & Growth Mgmt. (Lab)- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_10_118	9103900	Environmental Protection & Growth Mgmt. (Lab)- Cleaning Supplies (per month)	31.0000	MTH	$0.0000	$74.9600	$2,256.9800	$2,032.1000
2121632P1_10_119	9103900	Environmental Protection & Growth Mgmt. (Lab)- Paper Products (per month)	31.0000	EA	$0.0000	$149.9000	$4,513.4600	$4,063.7600
2121632P1_10_120	9103900	Environmental Protection & Growth Mgmt. (Lab)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_121	9103900	Environmental Protection & Growth Mgmt. (Lab)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_10_122	9103900	FMD South Reg. Maint. Office- Basic Cleaning (per month)	31.0000	EA	$0.0000	$979.7800	$29,602.6600	$26,663.3200
2121632P1_10_123	9103900	FMD South Reg. Maint. Office- Restrooms (per month)	31.0000	EA	$0.0000	$66.8100	$2,018.5600	$1,818.1100
2121632P1_10_124	9103900	FMD South Reg. Maint. Office- Floors (per month)	31.0000	EA	$0.0000	$85.8900	$2,595.1000	$2,337.4300
2121632P1_10_125	9103900	FMD South Reg. Maint. Office- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_126	0050000	FMD South Reg. Maint. Office- Windows (per service)	0.0000	EA	$0.0000	$38.1700	$0.0000	$0.0000
2121632P1_10_127	9103900	FMD South Reg. Maint. Office- Air Quality (per service)	0.0000	EA	$0.0000	$28.0700	$0.0000	$0.0000
2121632P1_10_128	9103900	FMD South Reg. Maint. Office- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$28.0100	$843.4100	$759.3800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_10_129	9103900	FMD South Reg. Maint. Office- Paper Products (per month)	31.0000	EA	$0.0000	$56.0000	$1,686.0800	$1,518.0800
2121632P1_10_130	9103900	FMD South Reg. Maint. Office- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_10_131	9103900	FMD South Reg. Maint. Office- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_10_132	9103900	Fleet Services #2- Basic Cleaning (per month)	29.0000	EA	$0.0000	$259.1300	$7,322.3100	$6,804.0300
2121632P1_10_133	9103900	Fleet Services #2- Restrooms (per month)	29.0000	EA	$0.0000	$17.6900	$499.8600	$464.4800
2121632P1_10_134	9103900	Fleet Services #2- Floors (per month)	29.0000	EA	$0.0000	$22.7300	$642.3000	$596.8200
2121632P1_10_135	9103900	Fleet Services #2- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_136	9103900	Fleet Services #2- Windows (per service)	1.0000	EA	$0.0000	$10.1100	$9.8900	$9.8900
2121632P1_10_137	9103900	Fleet Services #2- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_10_138	9103900	Fleet Services #2- Cleaning Supplies (per month)	29.0000	EA	$0.0000	$7.4100	$208.7700	$193.9500
2121632P1_10_139	9103900	Fleet Services #2-	29.0000	EA	$0.0000	$14.8100	$417.1400	$387.5200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Paper Products (per month)						
2121632P1_10_140	9103900	Fleet Services #2- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_10_141	9103900	Fleet Services #2- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_10_142	9103900	Fleet Services #8- Basic Cleaning (per month)	29.1900	EA	$0.0000	$612.9100	$17,429.3000	$16,203.4800
2121632P1_10_143	9103900	Fleet Services #8- Restrooms (per month)	29.1900	EA	$0.0000	$42.5800	$1,210.7400	$1,125.5800
2121632P1_10_144	9103900	Fleet Services #8- Floors (per month)	29.1900	EA	$0.0000	$54.7300	$1,556.4400	$1,446.9800
2121632P1_10_145	9103900	Fleet Services #8- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1150	$0.0000	$0.0000
2121632P1_10_146	9103900	Fleet Services #8- Windows (per service)	0.0000	EA	$0.0000	$14.5900	$0.0000	$0.0000
2121632P1_10_147	9103900	Fleet Services #8- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_10_148	9103900	Fleet Services #8- Cleaning Supplies (per month)	29.1900	EA	$0.0000	$17.8600	$506.0600	$470.3400
2121632P1_10_149	9103900	Fleet Services #8- Paper Products (per month)	29.1900	EA	$0.0000	$35.7000	$1,011.6600	$940.2600
2121632P1_10_150	9103900	Fleet Services #8-	0.0000	SQF	$0.0000	$0.2823	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Carpet Cleaning: Deep						
2121632P1_10_151	9103900	Fleet Services #8-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1673	$0.0000	$0.0000
2121632P1_10_152	9103900	Low Rise Bldg. (Sched. Sect.)- Basic Cleaning (per month)	31.0000	EA	$0.0000	$1,296.7300	$39,178.9200	$35,288.6800
2121632P1_10_153	9103900	Low Rise Bldg. (Sched. Sect.)- Restrooms (per month)	31.0000	EA	$0.0000	$88.4100	$2,671.1300	$2,405.8700
2121632P1_10_154	9103900	Low Rise Bldg. (Sched. Sect.)- Floors (per month)	31.0000	EA	$0.0000	$113.6800	$3,434.6900	$3,093.6300
2121632P1_10_155	9103900	Low Rise Bldg. (Sched. Sect.)- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_156	9103900	Low Rise Bldg. (Sched. Sect.)- Windows (per service)	0.0000	EA	$0.0000	$56.1400	$0.0000	$0.0000
2121632P1_10_157	9103900	Low Rise Bldg. (Sched. Sect.)- Air Quality (per service)	1.0000	EA	$0.0000	$28.0700	$27.4500	$27.4500
2121632P1_10_158	9103900	Low Rise Bldg. (Sched. Sect.)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$37.0600	$1,115.9200	$1,004.7400
2121632P1_10_159	9103900	Low Rise Bldg.	31.0000	EA	$0.0000	$74.1200	$2,231.7300	$2,009.3500

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Sched. Sect.)- Paper Products (per month)						
2121632P1_10_160	9103900	Low Rise Bldg. (Sched. Sect.)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_10_161	9103900	Low Rise Bldg. (Sched. Sect.)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_10_162	9103900	Mosquito Control- Basic Cleaning (per month)	31.0000	EA	$0.0000	$263.9200	$7,973.9300	$7,182.1600
2121632P1_10_163	9103900	Mosquito Control- Restrooms (per month)	31.0000	EA	$0.0000	$17.6900	$534.4500	$481.3800
2121632P1_10_164	9103900	Mosquito Control- Floors (per month)	31.0000	EA	$0.0000	$22.7300	$686.7700	$618.5600
2121632P1_10_165	9103900	Mosquito Control- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_166	9103900	Mosquito Control- Windows (per service)	0.0000	EA	$0.0000	$28.0700	$0.0000	$0.0000
2121632P1_10_167	9103900	Mosquito Control- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_10_168	9103900	Mosquito Control- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$7.4100	$223.1800	$200.9500
2121632P1_10_169	9103900	Mosquito Control- Paper Products (per	31.0000	EA	$0.0000	$14.8300	$446.5300	$402.0400

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2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month)						
2121632P1_10_170	9103900	Mosquito Control-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_10_171	9103900	Mosquito Control-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_10_172	9103900	Landfill- Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,066.8200	$33,299.2000	$29,031.9200
2121632P1_10_173	9103900	Landfill- Restrooms (per month)	32.0000	EA	$0.0000	$72.6900	$2,268.9600	$1,978.2000
2121632P1_10_174	9103900	Landfill- Floors (per month)	32.0000	EA	$0.0000	$93.4600	$2,917.1400	$2,543.3000
2121632P1_10_175	9103900	Landfill- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_10_176	9103900	Landfill- Windows (per service)	0.0000	EA	$0.0000	$41.5400	$0.0000	$0.0000
2121632P1_10_177	9103900	Landfill- Air Quality (per service)	0.0000	EA	$0.0000	$56.1400	$0.0000	$0.0000
2121632P1_10_178	9103900	Landfill- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$30.4700	$947.9500	$826.0400
2121632P1_10_179	9103900	Landfill- Paper Products (per month)	32.0000	EA	$0.0000	$60.9400	$1,895.8300	$1,652.0700
2121632P1_10_180	9103900	Landfill- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_10_181	9103900	Landfill- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_10_182	9103900	Additional Labor:	2.9300	HR	$0.0000	$44.3400	$127.2000	$127.2000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Project Supervisor						
2121632P1_10_183	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
2121632P1_10_184	9103900	Additional Labor: Full Time Service Crew	40.9600	HR	$0.0000	$29.5300	$1,182.8800	$1,182.8800
2121632P1_10_185	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_10_186	9103900	Additional Labor: Porter Day/Night	271.3400	HR	$0.0000	$27.7800	$7,083.0000	$5,629.5500
2121632P1_10_187	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$44.3400	$0.0000	$0.0000
2121632P1_10_188	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
2121632P1_10_189	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_10_190	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_10_191	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$27.7800	$0.0000	$0.0000
2121632P1_10_192	9103900	South Regional Health Center - Basic Cleaning (per month)	7.0000	MTH	$0.0000	$107.6900	$721.0000	$721.0000
2121632P1_10_193	9103900	South Regional Health	7.0000	MTH	$0.0000	$161.5300	$1,081.5000	$1,081.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_10	Janitorial - South	3/1/2023	2/28/2027	$887,193.46	$691,636.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center - Restrooms (per month)						
2121632P1_10_194	9103900	South Regional Health Center - Floors (per month)	7.0000	MTH	$0.0000	$134.6100	$901.2500	$901.2500
2121632P1_10_195	9103900	South Regional Health Center - Porter (per hour)	1,274.0000	HR	$0.0000	$28.6300	$35,539.6400	$31,075.8800
2121632P1_10_196	9103900	South Regional Health Center - Air Quality (per service)	0.0000	YRS	$0.0000	$100.4200	$0.0000	$0.0000
2121632P1_10_197	9103900	South Regional Health Center - Cleaning Supplies (per month)	31.0000	MTH	$0.0000	$48.7800	$1,468.7400	$1,322.4000
2121632P1_10_198	9103900	South Regional Health Center - Paper Products (per month)	31.0000	MTH	$0.0000	$251.2000	$7,563.6400	$6,810.0400
2121632P1_10_199	9103900	South Regional Health Center - Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.1046	$0.0000	$0.0000
2121632P1_10_200	9103900	South Regional Health Center - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1673	$0.0000	$0.0000
		Vendor Total			$2,000.0000		$691,636.9900	$638,430.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	14	$50,752.6500	$47,128.0500
FACILITIES MANAGEMENT	27	$587,019.1600	$542,735.0800
SWRS - SOLID WST RECYC SVCS	9	$53,865.1800	$48,567.6300
Department Totals	50	$691,636.9900	$638,430.7600

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_11_001	9103900	Fleet Services #3- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$449.0200	$4,939.2200	$4,939.2200
2121632P1_11_002	9103900	Fleet Services #3- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$301.1500	$3,312.6500	$3,312.6500
2121632P1_11_003	9103900	Fleet Services #3- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$371.0300	$4,081.3300	$4,081.3300
2121632P1_11_004	9103900	Fleet Services #3- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1500	$0.0000	$0.0000
2121632P1_11_005	9103900	Fleet Services #3- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$63.6000	$0.0000	$0.0000
2121632P1_11_006	9103900	Fleet Services #3- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$477.0300	$0.0000	$0.0000
2121632P1_11_007	9103900	Fleet Services #3- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$504.7000	$5,551.7000	$5,551.7000
2121632P1_11_008	9103900	Fleet Services #3- Paper Products (per	11.0000	EA	$0.0000	$247.2000	$2,719.2000	$2,719.2000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month) (Yr. 1 Eff. 3/01/23)						
2121632P1_11_009	9103900	Fleet Services #3- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_010	9103900	Fleet Services #3- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_011	9103900	Family Success Center Northwest- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$2,103.9000	$23,142.9000	$23,142.9000
2121632P1_11_012	9103900	Family Success Center Northwest- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$999.3900	$10,993.2900	$10,993.2900
2121632P1_11_013	9103900	Family Success Center Northwest- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$477.0300	$5,247.3300	$5,247.3300
2121632P1_11_014	9103900	Family Success Center Northwest- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	620.0000	SQF	$0.0000	$0.1500	$93.0000	$93.0000
2121632P1_11_015	9103900	Family Success Center Northwest- Windows (per service) (Yr. 1 Eff.	1.0000	EA	$0.0000	$63.6000	$63.6000	$63.6000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_11_016	9103900	Family Success Center Northwest- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$1,272.0900	$1,272.0900	$1,272.0900
2121632P1_11_017	9103900	Family Success Center Northwest- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$721.0000	$7,210.0000	$7,210.0000
2121632P1_11_018	9103900	Family Success Center Northwest- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	10.0000	EA	$0.0000	$515.0000	$5,150.0000	$5,150.0000
2121632P1_11_019	9103900	Family Success Center Northwest- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_020	9103900	Family Success Center Northwest- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_021	9103900	Revenue Collection/Auto Tag- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,150.3100	$12,653.4100	$12,653.4100
2121632P1_11_022	9103900	Revenue	11.0000	EA	$0.0000	$682.3700	$7,506.0700	$7,506.0700

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Collection/Auto Tag-Restrooms (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_11_023	9103900	Revenue Collection/Auto Tag-Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$636.0500	$6,996.5500	$6,996.5500
2121632P1_11_024	9103900	Revenue Collection/Auto Tag-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1500	$0.0000	$0.0000
2121632P1_11_025	9103900	Revenue Collection/Auto Tag-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$63.6000	$0.0000	$0.0000
2121632P1_11_026	9103900	Revenue Collection/Auto Tag-Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$1,537.1100	$0.0000	$0.0000
2121632P1_11_027	9103900	Revenue Collection/Auto Tag-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$721.0000	$8,652.0000	$8,652.0000
2121632P1_11_028	9103900	Revenue Collection/Auto Tag-Paper Products (per	11.0000	EA	$0.0000	$309.0000	$3,399.0000	$3,399.0000

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		month) (Yr. 1 Eff. 3/01/23)						
2121632P1_11_029	9103900	Revenue Collection/Auto Tag-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	16,225.0000	SQF	$0.0000	$0.1100	$1,784.7500	$1,784.7500
2121632P1_11_030	9103900	Revenue Collection/Auto Tag-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_031	9103900	Office of Justice Services- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$859.4400	$9,453.8400	$9,453.8400
2121632P1_11_032	9103900	Office of Justice Services- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$426.7800	$4,694.5800	$4,694.5800
2121632P1_11_033	9103900	Office of Justice Services- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$212.0200	$2,332.2200	$2,332.2200
2121632P1_11_034	9103900	Office of Justice Services- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1500	$0.0000	$0.0000
2121632P1_11_035	9103900	Office of Justice	0.0000	EA	$0.0000	$63.6000	$0.0000	$0.0000

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2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

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0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services- Windows (per service) (Yr. 1 Eff. 3/01/23)						
2121632P1_11_036	9103900	Office of Justice Services- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$636.0500	$636.0500	$636.0500
2121632P1_11_037	9103900	Office of Justice Services- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$561.3500	$6,174.8500	$6,174.8500
2121632P1_11_038	9103900	Office of Justice Services- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$195.7000	$2,152.7000	$2,152.7000
2121632P1_11_039	9103900	Office of Justice Services- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_040	9103900	Office of Justice Services- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_11_041	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0300	$0.0000	$0.0000
2121632P1_11_042	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff.	0.0000	HR	$0.0000	$28.0300	$0.0000	$0.0000

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0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_11_043	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.6300	$0.0000	$0.0000
2121632P1_11_044	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	180.0000	HR	$0.0000	$26.6300	$4,793.4000	$4,793.4000
2121632P1_11_045	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	188.1300	HR	$0.0000	$26.6300	$5,009.9100	$5,009.9000
2121632P1_11_046	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$35.1800	$0.0000	$0.0000
2121632P1_11_047	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.0000	$0.0000	$0.0000
2121632P1_11_048	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
2121632P1_11_049	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.5000	$0.0000	$0.0000
2121632P1_11_050	9103900	Emergency Services Labor: Porter	0.0000	HR	$0.0000	$31.0000	$0.0000	$0.0000

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2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

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0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Day/Night (Yr. 1 Eff. 3/01/23)						
2121632P1_11_051	9103900	Fleet Services #3- Basic Cleaning (per month)	1.0000	EA	$0.0000	$483.5400	$462.4900	$462.4900
2121632P1_11_052	9103900	Fleet Services #3- Restrooms (per month)	1.0000	EA	$0.0000	$324.3000	$310.1800	$310.1800
2121632P1_11_053	9103900	Fleet Services #3- Floors (per month)	1.0000	EA	$0.0000	$387.9100	$371.0300	$371.0300
2121632P1_11_054	9103900	Fleet Services #3- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1551	$0.0000	$0.0000
2121632P1_11_055	9103900	Fleet Services #3- Windows (per service)	0.0000	EA	$0.0000	$66.5000	$0.0000	$0.0000
2121632P1_11_056	9103900	Fleet Services #3- Air Quality (per service)	0.0000	EA	$0.0000	$498.7400	$0.0000	$0.0000
2121632P1_11_057	9103900	Fleet Services #3- Cleaning Supplies (per month)	1.0000	EA	$0.0000	$531.1300	$504.7000	$504.7000
2121632P1_11_058	9103900	Fleet Services #3- Paper Products (per month)	1.0000	EA	$0.0000	$260.1500	$247.2000	$247.2000
2121632P1_11_059	9103900	Fleet Services #3- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_060	9103900	Fleet Services #3- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_061	9103900	Family Success Center	31.0000	EA	$0.0000	$2,265.6200	$68,452.7000	$61,655.8400

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2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Northwest- Basic Cleaning (per month)						
2121632P1_11_062	9103900	Family Success Center Northwest- Restrooms (per month)	31.0000	EA	$0.0000	$1,076.2100	$32,516.1500	$29,287.5200
2121632P1_11_063	9103900	Family Success Center Northwest- Floors (per month)	31.0000	EA	$0.0000	$498.7400	$15,068.7800	$13,572.5600
2121632P1_11_064	9103900	Family Success Center Northwest- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1551	$0.0000	$0.0000
2121632P1_11_065	9103900	Family Success Center Northwest- Windows (per service)	2.0000	EA	$0.0000	$66.5000	$131.5400	$65.0400
2121632P1_11_066	9103900	Family Success Center Northwest- Air Quality (per service)	2.0000	EA	$0.0000	$1,329.9800	$2,630.6900	$1,300.7100
2121632P1_11_067	9103900	Family Success Center Northwest- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$721.0000	$0.0000	$0.0000
2121632P1_11_068	9103900	Family Success Center Northwest- Paper Products (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$515.0000	$0.0000	$0.0000
2121632P1_11_069	9103900	Family Success Center Northwest- Carpet	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning: Deep						
2121632P1_11_070	9103900	Family Success Center Northwest-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_071	9103900	Revenue Collection/Auto Tag-Basic Cleaning (per month)	18.0000	EA	$0.0000	$1,238.7400	$21,704.2000	$17,987.9800
2121632P1_11_072	9103900	Revenue Collection/Auto Tag-Restrooms (per month)	18.0000	EA	$0.0000	$734.8200	$12,874.9800	$10,670.5200
2121632P1_11_073	9103900	Revenue Collection/Auto Tag-Floors (per month)	18.0000	EA	$0.0000	$664.9900	$11,651.4800	$9,656.5100
2121632P1_11_074	9103900	Revenue Collection/Auto Tag-Pressure Cleaning	0.0000	SQF	$0.0000	$0.1551	$0.0000	$0.0000
2121632P1_11_075	9103900	Revenue Collection/Auto Tag-Windows (per service)	1.0000	EA	$0.0000	$66.5000	$65.0400	$65.0400
2121632P1_11_076	9103900	Revenue Collection/Auto Tag-Air Quality (per service)	1.0000	EA	$0.0000	$1,607.0500	$1,571.6900	$1,571.6900
2121632P1_11_077	9103900	Revenue Collection/Auto Tag-	17.0000	EA	$0.0000	$758.7600	$12,521.3200	$10,245.0400

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		Cleaning Supplies (per month)						
2121632P1_11_078	9103900	Revenue Collection/Auto Tag-Paper Products (per month)	18.0000	EA	$0.0000	$325.1800	$5,675.2600	$4,699.7200
2121632P1_11_079	9103900	Revenue Collection/Auto Tag-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_080	9103900	Revenue Collection/Auto Tag-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_081	9103900	Office of Justice Services- Basic Cleaning (per month)	31.0000	EA	$0.0000	$925.5100	$27,962.8900	$25,186.3600
2121632P1_11_082	9103900	Office of Justice Services- Restrooms (per month)	31.0000	EA	$0.0000	$459.5800	$13,885.6600	$12,506.9200
2121632P1_11_083	9103900	Office of Justice Services- Floors (per month)	31.0000	EA	$0.0000	$221.6700	$6,697.4100	$6,032.4000
2121632P1_11_084	9103900	Office of Justice Services- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1551	$0.0000	$0.0000
2121632P1_11_085	9103900	Office of Justice Services- Windows	0.0000	EA	$0.0000	$66.5000	$0.0000	$0.0000

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		(per service)						
2121632P1_11_086	9103900	Office of Justice Services- Air Quality (per service)	0.0000	EA	$0.0000	$664.9900	$0.0000	$0.0000
2121632P1_11_087	9103900	Office of Justice Services- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$590.7500	$17,787.5300	$16,015.2800
2121632P1_11_088	9103900	Office of Justice Services- Paper Products (per month)	31.0000	EA	$0.0000	$205.9500	$6,201.2100	$5,583.3600
2121632P1_11_089	9103900	Office of Justice Services- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_090	9103900	Office of Justice Services- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_11_091	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$30.1800	$0.0000	$0.0000
2121632P1_11_092	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$30.1800	$0.0000	$0.0000
2121632P1_11_093	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$28.6700	$0.0000	$0.0000
2121632P1_11_094	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$28.6700	$0.0000	$0.0000
2121632P1_11_095	9103900	Additional Labor: Porter Day/Night	20.0000	HR	$0.0000	$28.6700	$560.8000	$560.8000
2121632P1_11_096	9103900	Emergency Services	7.0000	HR	$0.0000	$36.7800	$251.7900	$251.7900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Project Supervisor						
2121632P1_11_097	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$32.4100	$0.0000	$0.0000
2121632P1_11_098	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$31.3700	$0.0000	$0.0000
2121632P1_11_099	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$29.8000	$0.0000	$0.0000
2121632P1_11_100	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$32.4100	$0.0000	$0.0000
2121632P1_11_101	9103900	Fleet Services #3 (4 Days) - Basic Cleaning (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$598.6900	$0.0000	$0.0000
2121632P1_11_102	9103900	Fleet Services #3 (4 Days) - Restrooms (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$401.5300	$0.0000	$0.0000
2121632P1_11_103	9103900	Fleet Services #3 (4 Days) - Floors (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$494.7100	$0.0000	$0.0000
2121632P1_11_104	9103900	Fleet Services #3 (4 Days) - Cleaning	0.0000	EA	$0.0000	$672.9300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplies (per month) (Amend 1, Yr. 1 Eff. 4/2/24)						
2121632P1_11_105	9103900	Fleet Services #3 (4 Days) - Paper Products (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$329.6000	$0.0000	$0.0000
2121632P1_11_106	9103900	Fleet Services #3 (4 Days) - Basic Cleaning (per month)	0.0000	EA	$0.0000	$644.7100	$0.0000	$0.0000
2121632P1_11_107	9103900	Fleet Services #3 (4 Days) - Restrooms (per month)	0.0000	EA	$0.0000	$432.3900	$0.0000	$0.0000
2121632P1_11_108	9103900	Fleet Services #3 (4 Days) - Floors (per month)	0.0000	EA	$0.0000	$517.2200	$0.0000	$0.0000
2121632P1_11_109	9103900	Fleet Services #3 (4 Days) - Cleaning Supplies (per month)	0.0000	EA	$0.0000	$708.1700	$0.0000	$0.0000
2121632P1_11_110	9103900	Fleet Services #3 (4 Days) - Paper Products (per month)	0.0000	EA	$0.0000	$346.8600	$0.0000	$0.0000
2121632P1_11_111	9103900	Fleet Services #3 (5 Days) - Basic Cleaning (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$748.3700	$0.0000	$0.0000
2121632P1_11_112	9103900	Fleet Services #3 (5	0.0000	EA	$0.0000	$501.9200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Days) - Restrooms (per month) (Amend 1, Yr. 1 Eff. 4/2/24)						
2121632P1_11_113	9103900	Fleet Services #3 (5 Days) - Floors (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$618.3800	$0.0000	$0.0000
2121632P1_11_114	9103900	Fleet Services #3 (5 Days) - Cleaning Supplies (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$841.1700	$0.0000	$0.0000
2121632P1_11_115	9103900	Fleet Services #3 (5 Days) - Paper Products (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$412.0000	$0.0000	$0.0000
2121632P1_11_116	9103900	Fleet Services #3 (5 Days) - Basic Cleaning (per month)	29.0000	EA	$0.0000	$805.8900	$22,772.2800	$21,160.5000
2121632P1_11_117	9103900	Fleet Services #3 (5 Days) - Restrooms (per month)	29.0000	EA	$0.0000	$540.4900	$15,272.8100	$14,191.8300
2121632P1_11_118	9103900	Fleet Services #3 (5 Days) - Floors (per month)	29.0000	EA	$0.0000	$646.5200	$18,268.7800	$16,975.7400
2121632P1_11_119	9103900	Fleet Services #3 (5 Days) - Cleaning Supplies (per month)	29.0000	EA	$0.0000	$885.2200	$24,927.7500	$23,157.3100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_11	Janitorial - Central	3/1/2023	2/28/2027	$832,633.19	$565,630.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014357	JOB DONE CLEANING SERVICES & SUPPLIES	ah@jobdonecleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_11_120	9103900	Fleet Services #3 (5 Days) - Paper Products (per month)	29.0000	EA	$0.0000	$433.5800	$12,209.4800	$11,342.3200
2121632P1_11_121	9103900	Family Success Center Northwest- Cleaning Supplies (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$898.5400	$0.0000	$0.0000
2121632P1_11_122	9103900	Family Success Center Northwest- Paper Products (per month) (Amend 1, Yr. 1 Eff. 4/2/24)	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
2121632P1_11_123	9103900	Family Success Center Northwest- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$945.5900	$29,370.5100	$26,533.7400
2121632P1_11_124	9103900	Family Success Center Northwest- Paper Products (per month)	32.0000	EA	$0.0000	$1,052.3700	$32,686.9900	$29,529.8800
2121632P1_11_125	9103900	Allowance for Parts and Materials	0.0000	EA	$4,163.1500	$1.0000	$0.0000	$0.0000
		Vendor Total			$4,163.1500		$565,630.9600	$521,717.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	12	$120,960.7100	$114,337.3000
FACILITIES MANAGEMENT	19	$362,300.0100	$325,010.0900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	7	$77,576.8400	$77,576.8400
CRISIS INTERV & SUPPORT DIV	1	$4,793.4000	$4,793.4000
Department Totals	39	$565,630.9600	$521,717.6300

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_12	Janitorial - Judicial Complex	1/24/2023	1/23/2027	$10,152,314.49	$8,634,520.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_12_001	9103900	BCJC West Bldg. & Bridges 4 & 5- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$115,400.4900	$1,154,004.9000	$1,154,004.9000
2121632P1_12_002	9103900	BCJC West Bldg. & Bridges 4 & 5- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$28,852.0600	$288,520.6000	$288,520.6000
2121632P1_12_003	9103900	BCJC West Bldg. & Bridges 4 & 5- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$28,852.0600	$288,520.6000	$288,520.6000
2121632P1_12_004	9103900	BCJC West Bldg. & Bridges 4 & 5- Porter (Yr. 1 Eff. 1/24/23)	3,470.7000	HR	$0.0000	$24.3800	$84,615.6700	$84,615.6700
2121632P1_12_005	9103900	BCJC West Bldg. & Bridges 4 & 5- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_12_006	9103900	BCJC West Bldg. & Bridges 4 & 5- Windows (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$18,286.2900	$18,286.2900	$18,286.2900
2121632P1_12_007	9103900	BCJC West Bldg. & Bridges 4 & 5- Air Quality (per service)	0.0000	EA	$0.0000	$115,410.3700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_12	Janitorial - Judicial Complex	1/24/2023	1/23/2027	$10,152,314.49	$8,634,520.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 1/24/23)						
2121632P1_12_008	9103900	BCJC West Bldg. & Bridges 4 & 5- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$5,562.0000	$55,620.0000	$55,620.0000
2121632P1_12_009	9103900	BCJC West Bldg. & Bridges 4 & 5- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$7,475.7400	$74,757.4000	$74,757.4000
2121632P1_12_010	9103900	BCJC West Bldg. & Bridges 4 & 5- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_12_011	9103900	BCJC West Bldg. & Bridges 4 & 5- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_12_012	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$29.6800	$0.0000	$0.0000
2121632P1_12_013	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_12_014	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_12	Janitorial - Judicial Complex	1/24/2023	1/23/2027	$10,152,314.49	$8,634,520.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_12_015	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_12_016	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	2,643.0000	HR	$0.0000	$25.4400	$67,237.9200	$67,237.9200
2121632P1_12_017	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$29.6800	$0.0000	$0.0000
2121632P1_12_018	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_12_019	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_12_020	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_12_021	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_12_022	9103900	BCJC West Bldg. & Bridges 4 & 5- Basic Cleaning (per month)	32.0000	EA	$0.0000	$121,501.8600	$3,798,710.2000	$3,434,204.5800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_12	Janitorial - Judicial Complex	1/24/2023	1/23/2027	$10,152,314.49	$8,634,520.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_12_023	9103900	BCJC West Bldg. & Bridges 4 & 5- Restrooms (per month)	32.0000	EA	$0.0000	$30,377.1500	$949,730.2200	$858,598.7500
2121632P1_12_024	9103900	BCJC West Bldg. & Bridges 4 & 5- Floors (per month)	32.0000	EA	$0.0000	$30,377.1500	$949,730.2200	$858,598.7500
2121632P1_12_025	9103900	BCJC West Bldg. & Bridges 4 & 5- Porter	10,601.7600	HR	$0.0000	$25.9600	$269,090.4500	$230,033.6100
2121632P1_12_026	9103900	BCJC West Bldg. & Bridges 4 & 5- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_12_027	9103900	BCJC West Bldg. & Bridges 4 & 5- Windows (per service)	1.0000	EA	$0.0000	$19,062.3900	$18,670.3100	$18,670.3100
2121632P1_12_028	9103900	BCJC West Bldg. & Bridges 4 & 5- Air Quality (per service)	1.0000	EA	$0.0000	$120,308.4900	$117,833.9800	$32,404.3400
2121632P1_12_029	9103900	BCJC West Bldg. & Bridges 4 & 5- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$5,958.4100	$185,367.1600	$167,491.9300
2121632P1_12_030	9103900	BCJC West Bldg. & Bridges 4 & 5- Paper Products (per month)	32.0000	EA	$0.0000	$7,945.2700	$247,178.7200	$223,342.9100
2121632P1_12_031	9103900	BCJC West Bldg. & Bridges 4 & 5- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_12_032	9103900	BCJC West Bldg. &	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_12	Janitorial - Judicial Complex	1/24/2023	1/23/2027	$10,152,314.49	$8,634,520.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bridges 4 & 5-Electrostatic Disinfection						
2121632P1_12_033	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$30.9500	$0.0000	$0.0000
2121632P1_12_034	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_12_035	9103900	Additional Labor: Full Time Service Crew	6.0000	HR	$0.0000	$26.5300	$152.6500	$152.6500
2121632P1_12_036	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_12_037	9103900	Additional Labor: Porter Day/Night	2,545.7000	HR	$0.0000	$26.5300	$66,493.7000	$60,710.1700
2121632P1_12_038	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$30.9500	$0.0000	$0.0000
2121632P1_12_039	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_12_040	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_12_041	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_12_042	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
		Vendor Total			$0.0000		$8,634,520.9900	$7,915,771.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$152.6500	$152.6500
FACILITIES MANAGEMENT	24	$8,634,368.3400	$7,915,618.7300
Department Totals	25	$8,634,520.9900	$7,915,771.3800

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/25
2	1/24/25	1/23/26
3	1/24/26	1/23/27
4	1/24/27	1/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_001	9103900	Port Everglades, 1801 SE 20th St.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,694.3900	$18,638.2900	$18,638.2900
2121632P1_13_002	9103900	Port Everglades, 1801 SE 20th St.- Porter (Yr. 1 Eff. 3/01/23)	1,320.0000	HR	$0.0000	$28.0000	$36,960.0000	$36,960.0000
2121632P1_13_003	9103900	Port Everglades, 1801 SE 20th St.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$327.5400	$3,602.9400	$3,602.9400
2121632P1_13_004	9103900	Port Everglades, 1801 SE 20th St.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$203.9400	$2,243.3400	$2,243.3400
2121632P1_13_005	9103900	Port Everglades, 1801 SE 20th St.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_006	9103900	Port Everglades, 1801 SE 20th St.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_007	9103900	Port Everglades, 1800	9.3700	EA	$0.0000	$2,260.9000	$21,177.8500	$21,177.8500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SE 18th St.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_13_008	9103900	Port Everglades, 1800 SE 18th St.- Porter (Yr. 1 Eff. 3/01/23)	843.0000	HR	$0.0000	$28.0000	$23,604.0000	$23,604.0000
2121632P1_13_009	9103900	Port Everglades, 1800 SE 18th St.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	9.3700	EA	$0.0000	$322.7200	$3,022.9200	$3,022.9200
2121632P1_13_010	9103900	Port Everglades, 1800 SE 18th St.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	3.3700	EA	$0.0000	$278.6600	$938.2500	$938.2500
2121632P1_13_011	9103900	Port Everglades, 1800 SE 18th St.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_012	9103900	Port Everglades, 1800 SE 18th St.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_013	9103900	Port Everglades, 1800 SE 18th St. Garage-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	5.0000	EA	$0.0000	$2,260.9000	$11,304.5000	$11,304.5000
2121632P1_13_014	9103900	Port Everglades, 1800	450.0000	HR	$0.0000	$28.0000	$12,600.0000	$12,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SE 18th St. Garage-Porter (Yr. 1 Eff. 3/01/23)						
2121632P1_13_015	9103900	Port Everglades, 1800 SE 18th St. Garage-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	5.0000	EA	$0.0000	$322.7200	$1,613.6000	$1,613.6000
2121632P1_13_016	9103900	Port Everglades, 1800 SE 18th St. Garage-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$279.6900	$3,076.5900	$3,076.5900
2121632P1_13_017	9103900	Port Everglades, 1800 SE 18th St. Garage-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_018	9103900	Port Everglades, 1800 SE 18th St. Garage-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_019	9103900	Port Everglades, Check Point 3 (Restroom)-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6000	$5,825.6000	$5,825.6000
2121632P1_13_020	9103900	Port Everglades, Check Point 3 (Restroom)-	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Porter (Yr. 1 Eff. 3/01/23)						
2121632P1_13_021	9103900	Port Everglades, Check Point 3 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$15.4500	$169.9500	$169.9500
2121632P1_13_022	9103900	Port Everglades, Check Point 3 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$18.5400	$203.9400	$203.9400
2121632P1_13_023	9103900	Port Everglades, Check Point 3 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_024	9103900	Port Everglades, Check Point 3 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_025	9103900	Port Everglades, Check Point 3 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_026	9103900	Port Everglades, Check Point 3 (Booth)- Porter (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_027	9103900	Port Everglades, Check Point 3 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$15.4500	$0.0000	$0.0000
2121632P1_13_028	9103900	Port Everglades, Check Point 3 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$18.5400	$0.0000	$0.0000
2121632P1_13_029	9103900	Port Everglades, Check Point 3 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_030	9103900	Port Everglades, Check Point 3 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_031	9103900	Port Everglades, Check Point 2 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6000	$5,825.6000	$5,825.6000
2121632P1_13_032	9103900	Port Everglades, Check Point 2 (Restroom)- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_033	9103900	Port Everglades, Check Point 2 (Restroom)-	11.0000	EA	$0.0000	$15.4500	$169.9500	$169.9500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_13_034	9103900	Port Everglades, Check Point 2 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$18.5400	$203.9400	$203.9400
2121632P1_13_035	9103900	Port Everglades, Check Point 2 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_036	9103900	Port Everglades, Check Point 2 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_037	9103900	Port Everglades, Check Point 2 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_038	9103900	Port Everglades, Check Point 2 (Booth)- Porter (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
2121632P1_13_039	9103900	Port Everglades, Check Point 2 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff.	0.0000	EA	$0.0000	$15.4500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_13_040	9103900	Port Everglades, Check Point 2 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$18.5400	$0.0000	$0.0000
2121632P1_13_041	9103900	Port Everglades, Check Point 2 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_042	9103900	Port Everglades, Check Point 2 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_043	9103900	Port Everglades, 1900 SE 23rd St.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,638.4600	$18,023.0600	$18,023.0600
2121632P1_13_044	9103900	Port Everglades, 1900 SE 23rd St.- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_045	9103900	Port Everglades, 1900 SE 23rd St.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$566.8500	$6,235.3500	$6,235.3500
2121632P1_13_046	9103900	Port Everglades, 1900 SE 23rd St.- Paper Products (per month)	11.0000	EA	$0.0000	$654.6700	$7,201.3700	$7,201.3700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_13_047	9103900	Port Everglades, 1900 SE 23rd St.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_048	9103900	Port Everglades, 1900 SE 23rd St.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_049	9103900	Port Everglades, Berth 8 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6200	$5,825.8200	$5,825.8200
2121632P1_13_050	9103900	Port Everglades, Berth 8 (Restroom)- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_051	9103900	Port Everglades, Berth 8 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$74.4100	$818.5100	$818.5100
2121632P1_13_052	9103900	Port Everglades, Berth 8 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$64.4800	$709.2800	$709.2800
2121632P1_13_053	9103900	Port Everglades, Berth 8 (Restroom)- Carpet	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000

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2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning: Deep (Yr. 1 Eff. 3/01/23)						
2121632P1_13_054	9103900	Port Everglades, Berth 8 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_055	9103900	Port Everglades, Berth 13 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6100	$5,825.7100	$5,825.7100
2121632P1_13_056	9103900	Port Everglades, Berth 13 (Restroom)- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_057	9103900	Port Everglades, Berth 13 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$74.4100	$818.5100	$818.5100
2121632P1_13_058	9103900	Port Everglades, Berth 13 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$64.4800	$709.2800	$709.2800
2121632P1_13_059	9103900	Port Everglades, Berth 13 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_060	9103900	Port Everglades, Berth	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		13 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)						
2121632P1_13_061	9103900	Port Everglades, Gate 13 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6000	$5,825.6000	$5,825.6000
2121632P1_13_062	9103900	Port Everglades, Gate 13 (Restroom)- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_063	9103900	Port Everglades, Gate 13 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$74.4100	$818.5100	$818.5100
2121632P1_13_064	9103900	Port Everglades, Gate 13 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$64.4800	$709.2800	$709.2800
2121632P1_13_065	9103900	Port Everglades, Gate 13 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_066	9103900	Port Everglades, Gate 13 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_13_067	9103900	Port Everglades, Gate 13 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_068	9103900	Port Everglades, Gate 13 (Booth)- Porter (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
2121632P1_13_069	9103900	Port Everglades, Gate 13 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$74.4100	$0.0000	$0.0000
2121632P1_13_070	9103900	Port Everglades, Gate 13 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$64.4800	$0.0000	$0.0000
2121632P1_13_071	9103900	Port Everglades, Gate 13 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_072	9103900	Port Everglades, Gate 13 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_073	9103900	Port Everglades, 1900 SE 32nd St.- Restrooms (per month)	11.0000	EA	$0.0000	$3,570.2900	$39,273.1900	$39,273.1900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_13_074	9103900	Port Everglades, 1900 SE 32nd St.- Porter (Yr. 1 Eff. 3/01/23)	1,650.0000	HR	$0.0000	$28.0000	$46,200.0000	$46,200.0000
2121632P1_13_075	9103900	Port Everglades, 1900 SE 32nd St.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$566.8500	$6,235.3500	$6,235.3500
2121632P1_13_076	9103900	Port Everglades, 1900 SE 32nd St.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$654.6700	$7,201.3700	$7,201.3700
2121632P1_13_077	9103900	Port Everglades, 1900 SE 32nd St.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_078	9103900	Port Everglades, 1900 SE 32nd St.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_079	9103900	Port Everglades, 2019 Eller Dr.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$2,860.4700	$31,465.1700	$31,465.1700
2121632P1_13_080	9103900	Port Everglades, 2019 Eller Dr.- Porter (Yr. 1 Eff. 3/01/23)	1,320.0000	HR	$0.0000	$28.0000	$36,960.0000	$36,960.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_081	9103900	Port Everglades, 2019 Eller Dr.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$510.6300	$5,616.9300	$5,616.9300
2121632P1_13_082	9103900	Port Everglades, 2019 Eller Dr.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$589.2000	$6,481.2000	$6,481.2000
2121632P1_13_083	9103900	Port Everglades, 2019 Eller Dr.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_084	9103900	Port Everglades, 2019 Eller Dr.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_085	9103900	Port Everglades, 2021 Eller Dr.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,163.5300	$12,798.8300	$12,798.8300
2121632P1_13_086	9103900	Port Everglades, 2021 Eller Dr.- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_087	9103900	Port Everglades, 2021 Eller Dr.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$255.3200	$2,808.5200	$2,808.5200
2121632P1_13_088	9103900	Port Everglades, 2021	11.0000	EA	$0.0000	$235.8700	$2,594.5700	$2,594.5700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eller Dr.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_13_089	9103900	Port Everglades, 2021 Eller Dr.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_090	9103900	Port Everglades, 2021 Eller Dr.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_091	9103900	Port Everglades, 2025 Eller Dr.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$1,163.5300	$6,981.1800	$6,981.1800
2121632P1_13_092	9103900	Port Everglades, 2025 Eller Dr.- Porter (Yr. 1 Eff. 3/01/23)	180.0000	HR	$0.0000	$28.0000	$5,040.0000	$5,040.0000
2121632P1_13_093	9103900	Port Everglades, 2025 Eller Dr.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$255.3200	$1,531.9200	$1,531.9200
2121632P1_13_094	9103900	Port Everglades, 2025 Eller Dr.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$235.8700	$1,415.2200	$1,415.2200
2121632P1_13_095	9103900	Port Everglades, 2025 Eller Dr.- Carpet	1,998.0000	SQF	$0.0000	$0.4800	$959.0400	$959.0400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning: Deep (Yr. 1 Eff. 3/01/23)						
2121632P1_13_096	9103900	Port Everglades, 2025 Eller Dr.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_097	9103900	Port Everglades, 2026A Eller Dr.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,200.8300	$13,209.1300	$13,209.1300
2121632P1_13_098	9103900	Port Everglades, 2026A Eller Dr.- Porter (Yr. 1 Eff. 3/01/23)	990.0000	HR	$0.0000	$28.0000	$27,720.0000	$27,720.0000
2121632P1_13_099	9103900	Port Everglades, 2026A Eller Dr.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$255.3200	$2,808.5200	$2,808.5200
2121632P1_13_100	9103900	Port Everglades, 2026A Eller Dr.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$235.8700	$2,594.5700	$2,594.5700
2121632P1_13_101	9103900	Port Everglades, 2026A Eller Dr.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_102	9103900	Port Everglades,	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2026A Eller Dr.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)						
2121632P1_13_103	9103900	Port Everglades, 2026 Eller Dr.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,200.8300	$13,209.1300	$13,209.1300
2121632P1_13_104	9103900	Port Everglades, 2026 Eller Dr.- Porter (Yr. 1 Eff. 3/01/23)	990.0000	HR	$0.0000	$28.0000	$27,720.0000	$27,720.0000
2121632P1_13_105	9103900	Port Everglades, 2026 Eller Dr.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$255.3200	$2,808.5200	$2,808.5200
2121632P1_13_106	9103900	Port Everglades, 2026 Eller Dr.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$235.8700	$2,594.5700	$2,594.5700
2121632P1_13_107	9103900	Port Everglades, 2026 Eller Dr.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_108	9103900	Port Everglades, 2026 Eller Dr.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_109	9103900	Port Everglades, 2200	11.0000	EA	$0.0000	$1,182.1800	$13,003.9800	$13,003.9800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SE 35th St.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_13_110	9103900	Port Everglades, 2200 SE 35th St.- Porter (Yr. 1 Eff. 3/01/23)	660.0000	HR	$0.0000	$28.0000	$18,480.0000	$18,480.0000
2121632P1_13_111	9103900	Port Everglades, 2200 SE 35th St.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$255.3200	$2,808.5200	$2,808.5200
2121632P1_13_112	9103900	Port Everglades, 2200 SE 35th St.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$235.8700	$2,594.5700	$2,594.5700
2121632P1_13_113	9103900	Port Everglades, 2200 SE 35th St.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_114	9103900	Port Everglades, 2200 SE 35th St.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_115	9103900	Port Everglades, Check Point 1 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6000	$5,825.6000	$5,825.6000
2121632P1_13_116	9103900	Port Everglades, Check	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Point 1 (Restroom)-Porter (Yr. 1 Eff. 3/01/23)						
2121632P1_13_117	9103900	Port Everglades, Check Point 1 (Restroom)-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$115.3600	$1,268.9600	$1,268.9600
2121632P1_13_118	9103900	Port Everglades, Check Point 1 (Restroom)-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$115.3600	$1,268.9600	$1,268.9600
2121632P1_13_119	9103900	Port Everglades, Check Point 1 (Restroom)-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_120	9103900	Port Everglades, Check Point 1 (Restroom)-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_121	9103900	Port Everglades, Check Point 1 (Booth)-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_122	9103900	Port Everglades, Check Point 1 (Booth)- Porter	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_13_123	9103900	Port Everglades, Check Point 1 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000
2121632P1_13_124	9103900	Port Everglades, Check Point 1 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000
2121632P1_13_125	9103900	Port Everglades, Check Point 1 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_126	9103900	Port Everglades, Check Point 1 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_127	9103900	Port Everglades, Check Point 4 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$529.6000	$5,825.6000	$5,825.6000
2121632P1_13_128	9103900	Port Everglades, Check Point 4 (Restroom)- Porter (Yr. 1 Eff. 3/01/23)	330.0000	HR	$0.0000	$28.0000	$9,240.0000	$9,240.0000
2121632P1_13_129	9103900	Port Everglades, Check	11.0000	EA	$0.0000	$115.3600	$1,268.9600	$1,268.9600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Point 4 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_13_130	9103900	Port Everglades, Check Point 4 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$115.3600	$1,268.9600	$1,268.9600
2121632P1_13_131	9103900	Port Everglades, Check Point 4 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_132	9103900	Port Everglades, Check Point 4 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_133	9103900	Port Everglades, Check Point 4 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_134	9103900	Port Everglades, Check Point 4 (Booth)- Porter (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
2121632P1_13_135	9103900	Port Everglades, Check Point 4 (Booth)- Cleaning Supplies (per	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month) (Yr. 1 Eff. 3/01/23)						
2121632P1_13_136	9103900	Port Everglades, Check Point 4 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000
2121632P1_13_137	9103900	Port Everglades, Check Point 4 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_138	9103900	Port Everglades, Check Point 4 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_139	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,694.3900	$18,638.2900	$18,638.2900
2121632P1_13_140	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Porter (Yr. 1 Eff. 3/01/23)	1,320.0000	HR	$0.0000	$28.0000	$36,960.0000	$36,960.0000
2121632P1_13_141	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$194.6700	$2,141.3700	$2,141.3700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_142	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$193.6400	$2,130.0400	$2,130.0400
2121632P1_13_143	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	1,850.0000	SQF	$0.0000	$0.4800	$888.0000	$888.0000
2121632P1_13_144	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_145	9103900	Port Everglades, Sally Port (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_146	9103900	Port Everglades, Sally Port (Booth)- Porter (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
2121632P1_13_147	9103900	Port Everglades, Sally Port (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000
2121632P1_13_148	9103900	Port Everglades, Sally Port (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_13_149	9103900	Port Everglades, Sally Port (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000
2121632P1_13_150	9103900	Port Everglades, Sally Port (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_151	9103900	Port Everglades, Gate 32 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$512.6400	$0.0000	$0.0000
2121632P1_13_152	9103900	Port Everglades, Gate 32 (Booth)- Porter (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
2121632P1_13_153	9103900	Port Everglades, Gate 32 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000
2121632P1_13_154	9103900	Port Everglades, Gate 32 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$115.3600	$0.0000	$0.0000
2121632P1_13_155	9103900	Port Everglades, Gate 32 (Booth)- Carpet Cleaning: Deep (Yr. 1	0.0000	SQF	$0.0000	$0.4800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 3/01/23)						
2121632P1_13_156	9103900	Port Everglades, Gate 32 (Booth)-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_157	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_13_158	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$22.2600	$0.0000	$0.0000
2121632P1_13_159	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$22.2600	$0.0000	$0.0000
2121632P1_13_160	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	585.0000	HR	$0.0000	$26.5000	$15,502.5000	$15,502.5000
2121632P1_13_161	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	540.0000	HR	$0.0000	$26.5000	$14,310.0000	$14,310.0000
2121632P1_13_162	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_13_163	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000

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2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_13_164	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$37.1000	$0.0000	$0.0000
2121632P1_13_165	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_13_166	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$32.0000	$0.0000	$0.0000
2121632P1_13_167	9103900	Terminal 25, 2025 Eller Dr. - Restrooms (per month) (Yr. 1 Eff. 8/15/23)	5.0000	EA	$0.0000	$1,157.8300	$5,789.1500	$5,789.1500
2121632P1_13_168	9103900	Terminal 25, 2025 Eller Dr. - Porter (Yr. 1 Eff. 8/15/23)	600.0000	HR	$0.0000	$28.0000	$16,800.0000	$16,800.0000
2121632P1_13_169	9103900	Terminal 25, 2025 Eller Dr. - Cleaning Supplies (per month) (Yr. 1 Eff. 8/15/23)	5.0000	EA	$0.0000	$255.3200	$1,276.6000	$1,276.6000
2121632P1_13_170	9103900	Terminal 25, 2025 Eller Dr. - Paper Products (per month) (Yr. 1 Eff. 8/15/23)	5.0000	EA	$0.0000	$235.8700	$1,179.3500	$1,179.3500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_171	9103900	Terminal 25, 2025 Eller Dr. - Carpet Cleaning (Yr. 1 Eff. 8/15/23)	0.0000	SQF	$0.0000	$0.4700	$0.0000	$0.0000
2121632P1_13_172	9103900	Terminal 25, 2025 Eller Dr. - Electrostatic Disinfection (Yr. 1 Eff. 8/15/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_13_173	9103900	Allowance - Parts and Materials	588.3800	EA	$3,000.0000	$1.0000	$588.3800	$588.3800
2121632P1_13_174	9103900	Port Everglades, 1801 SE 20th St.- Restrooms (per month)	31.0000	EA	$0.0000	$1,942.9300	$58,802.1100	$54,916.2500
2121632P1_13_175	9103900	Port Everglades, 1801 SE 20th St.- Porter	3,720.0000	HR	$0.0000	$29.1900	$106,009.2000	$99,003.6000
2121632P1_13_176	9103900	Port Everglades, 1801 SE 20th St.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$369.3000	$11,232.0600	$10,493.4600
2121632P1_13_177	9103900	Port Everglades, 1801 SE 20th St.- Paper Products (per month)	31.0000	EA	$0.0000	$229.9400	$6,993.5000	$6,533.6200
2121632P1_13_178	9103900	Port Everglades, 1801 SE 20th St.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_179	9103900	Port Everglades, 1801 SE 20th St.- Electrostatic	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection						
2121632P1_13_180	9103900	Port Everglades, 1800 SE 18th St.- Restrooms (per month)	31.0000	EA	$0.0000	$2,592.5400	$78,462.3000	$73,277.2200
2121632P1_13_181	9103900	Port Everglades, 1800 SE 18th St.- Porter	2,790.0000	HR	$0.0000	$29.1900	$79,506.9000	$74,252.7000
2121632P1_13_182	9103900	Port Everglades, 1800 SE 18th St.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$363.8600	$11,066.7800	$10,339.0600
2121632P1_13_183	9103900	Port Everglades, 1800 SE 18th St.- Paper Products (per month)	31.0000	EA	$0.0000	$315.3400	$9,590.9800	$8,960.3000
2121632P1_13_184	9103900	Port Everglades, 1800 SE 18th St.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_185	9103900	Port Everglades, 1800 SE 18th St.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_186	9103900	Port Everglades, 1800 SE 18th St. Garage- Restrooms (per month)	31.0000	EA	$0.0000	$2,592.5400	$78,462.3000	$73,277.2200
2121632P1_13_187	9103900	Port Everglades, 1800 SE 18th St. Garage- Porter	2,790.0000	HR	$0.0000	$29.1900	$79,506.9000	$74,252.7000
2121632P1_13_188	9103900	Port Everglades, 1800 SE 18th St. Garage-	31.0000	EA	$0.0000	$363.8600	$11,066.7800	$10,339.0600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning Supplies (per month)						
2121632P1_13_189	9103900	Port Everglades, 1800 SE 18th St. Garage-Paper Products (per month)	31.0000	EA	$0.0000	$315.3400	$9,590.9800	$8,960.3000
2121632P1_13_190	9103900	Port Everglades, 1800 SE 18th St. Garage-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_191	9103900	Port Everglades, 1800 SE 18th St. Garage-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_192	9103900	Port Everglades, Check Point 3 (Restroom)-Restrooms (per month)	31.0000	EA	$0.0000	$607.2900	$18,379.3500	$17,164.7700
2121632P1_13_193	9103900	Port Everglades, Check Point 3 (Restroom)-Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$24,750.9000
2121632P1_13_194	9103900	Port Everglades, Check Point 3 (Restroom)-Cleaning Supplies (per month)	31.0000	EA	$0.0000	$17.4300	$530.0100	$495.1500
2121632P1_13_195	9103900	Port Everglades, Check Point 3 (Restroom)-Paper Products (per month)	31.0000	EA	$0.0000	$20.9000	$635.6600	$593.8600

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2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_196	9103900	Port Everglades, Check Point 3 (Restroom)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_197	9103900	Port Everglades, Check Point 3 (Restroom)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_198	9103900	Port Everglades, Check Point 3 (Booth)- Restrooms (per month)	0.0000	EA	$0.0000	$587.8300	$0.0000	$0.0000
2121632P1_13_199	9103900	Port Everglades, Check Point 3 (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_200	9103900	Port Everglades, Check Point 3 (Booth)- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$17.4300	$0.0000	$0.0000
2121632P1_13_201	9103900	Port Everglades, Check Point 3 (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$20.9000	$0.0000	$0.0000
2121632P1_13_202	9103900	Port Everglades, Check Point 3 (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_203	9103900	Port Everglades, Check Point 3 (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_204	9103900	Port Everglades, Check	31.0000	EA	$0.0000	$1,104.2700	$33,420.4500	$31,211.9100

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Point 2 (Restroom)-Restrooms (per month)						
2121632P1_13_205	9103900	Port Everglades, Check Point 2 (Restroom)-Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$24,750.9000
2121632P1_13_206	9103900	Port Everglades, Check Point 2 (Restroom)-Cleaning Supplies (per month)	31.0000	EA	$0.0000	$31.7800	$966.4600	$902.9000
2121632P1_13_207	9103900	Port Everglades, Check Point 2 (Restroom)-Paper Products (per month)	31.0000	EA	$0.0000	$38.1100	$1,159.0900	$1,082.8700
2121632P1_13_208	9103900	Port Everglades, Check Point 2 (Restroom)-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$1.1000	$0.0000	$0.0000
2121632P1_13_209	9103900	Port Everglades, Check Point 2 (Restroom)-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_210	9103900	Port Everglades, Check Point 2 (Booth)-Restrooms (per month)	0.0000	EA	$0.0000	$1,068.9000	$0.0000	$0.0000
2121632P1_13_211	9103900	Port Everglades, Check Point 2 (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_212	9103900	Port Everglades, Check Point 2 (Booth)-	0.0000	EA	$0.0000	$31.7800	$0.0000	$0.0000

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2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning Supplies (per month)						
2121632P1_13_213	9103900	Port Everglades, Check Point 2 (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$38.1100	$0.0000	$0.0000
2121632P1_13_214	9103900	Port Everglades, Check Point 2 (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$1.1000	$0.0000	$0.0000
2121632P1_13_215	9103900	Port Everglades, Check Point 2 (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_216	9103900	Port Everglades, 1900 SE 23rd St.- Restrooms (per month)	2.0000	EA	$0.0000	$3,416.1000	$6,554.0400	$6,554.0400
2121632P1_13_217	9103900	Port Everglades, 1900 SE 23rd St.- Porter	60.0000	HR	$0.0000	$29.1900	$1,680.0000	$1,680.0000
2121632P1_13_218	9103900	Port Everglades, 1900 SE 23rd St.- Cleaning Supplies (per month)	2.0000	EA	$0.0000	$1,162.1500	$2,267.6000	$2,267.6000
2121632P1_13_219	9103900	Port Everglades, 1900 SE 23rd St.- Paper Products (per month)	2.0000	EA	$0.0000	$1,342.1800	$2,618.8800	$2,618.8800
2121632P1_13_220	9103900	Port Everglades, 1900 SE 23rd St.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$1.1000	$0.0000	$0.0000
2121632P1_13_221	9103900	Port Everglades, 1900	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000

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2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SE 23rd St.- Electrostatic Disinfection						
2121632P1_13_222	9103900	Port Everglades, Berth 8 (Restroom)- Restrooms (per month)	31.0000	EA	$0.0000	$607.3100	$18,379.9700	$16,558.0400
2121632P1_13_223	9103900	Port Everglades, Berth 8 (Restroom)- Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$23,875.2000
2121632P1_13_224	9103900	Port Everglades, Berth 8 (Restroom)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$83.8900	$2,551.3900	$2,299.7200
2121632P1_13_225	9103900	Port Everglades, Berth 8 (Restroom)- Paper Products (per month)	31.0000	EA	$0.0000	$72.7000	$2,211.2200	$1,993.1200
2121632P1_13_226	9103900	Port Everglades, Berth 8 (Restroom)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_227	9103900	Port Everglades, Berth 8 (Restroom)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_228	9103900	Port Everglades, Berth 13 (Restroom)- Restrooms (per month)	31.0000	EA	$0.0000	$607.3000	$18,379.7800	$17,772.4800
2121632P1_13_229	9103900	Port Everglades, Berth 13 (Restroom)- Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$25,626.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_230	9103900	Port Everglades, Berth 13 (Restroom)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$83.8900	$2,551.3900	$2,467.5000
2121632P1_13_231	9103900	Port Everglades, Berth 13 (Restroom)- Paper Products (per month)	31.0000	EA	$0.0000	$72.7000	$2,211.2200	$2,138.5200
2121632P1_13_232	9103900	Port Everglades, Berth 13 (Restroom)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_233	9103900	Port Everglades, Berth 13 (Restroom)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_234	9103900	Port Everglades, Gate 13 (Restroom)- Restrooms (per month)	31.0000	EA	$0.0000	$607.2900	$18,379.3500	$17,164.7700
2121632P1_13_235	9103900	Port Everglades, Gate 13 (Restroom)- Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$24,750.9000
2121632P1_13_236	9103900	Port Everglades, Gate 13 (Restroom)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$83.8900	$2,551.3900	$2,383.6100
2121632P1_13_237	9103900	Port Everglades, Gate 13 (Restroom)- Paper Products (per month)	31.0000	EA	$0.0000	$72.7000	$2,211.2200	$2,065.8200
2121632P1_13_238	9103900	Port Everglades, Gate	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

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VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		13 (Restroom)- Carpet Cleaning: Deep						
2121632P1_13_239	9103900	Port Everglades, Gate 13 (Restroom)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_240	9103900	Port Everglades, Gate 13 (Booth)- Restrooms (per month)	0.0000	EA	$0.0000	$587.8300	$0.0000	$0.0000
2121632P1_13_241	9103900	Port Everglades, Gate 13 (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_242	9103900	Port Everglades, Gate 13 (Booth)- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$83.8900	$0.0000	$0.0000
2121632P1_13_243	9103900	Port Everglades, Gate 13 (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$72.7000	$0.0000	$0.0000
2121632P1_13_244	9103900	Port Everglades, Gate 13 (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_245	9103900	Port Everglades, Gate 13 (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_246	9103900	Port Everglades, 1900 SE 32nd St.- Restrooms (per month)	31.0000	EA	$0.0000	$4,094.0000	$123,903.2000	$115,715.2000

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2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_247	9103900	Port Everglades, 1900 SE 32nd St.- Porter	4,650.0000	HR	$0.0000	$29.1900	$132,511.5000	$123,754.5000
2121632P1_13_248	9103900	Port Everglades, 1900 SE 32nd St.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$639.1200	$19,438.5600	$18,160.3200
2121632P1_13_249	9103900	Port Everglades, 1900 SE 32nd St.- Paper Products (per month)	31.0000	EA	$0.0000	$738.1300	$22,450.0300	$20,973.7700
2121632P1_13_250	9103900	Port Everglades, 1900 SE 32nd St.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_251	9103900	Port Everglades, 1900 SE 32nd St.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2210	$0.0000	$0.0000
2121632P1_13_252	9103900	Port Everglades, 2019 Eller Dr.- Restrooms (per month)	31.0000	EA	$0.0000	$3,280.0500	$99,269.6700	$92,709.5700
2121632P1_13_253	9103900	Port Everglades, 2019 Eller Dr.- Porter	3,720.0000	HR	$0.0000	$29.1900	$106,009.2000	$95,500.8000
2121632P1_13_254	9103900	Port Everglades, 2019 Eller Dr.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$575.7400	$17,510.9800	$15,783.7600
2121632P1_13_255	9103900	Port Everglades, 2019 Eller Dr.- Paper Products (per month)	31.0000	EA	$0.0000	$664.3200	$20,205.1200	$18,212.1600
2121632P1_13_256	9103900	Port Everglades, 2019	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000

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VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eller Dr.- Carpet Cleaning: Deep						
2121632P1_13_257	9103900	Port Everglades, 2019 Eller Dr.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_258	9103900	Port Everglades, 2021 Eller Dr.- Restrooms (per month)	31.0000	EA	$0.0000	$1,334.2000	$40,379.0800	$36,376.4800
2121632P1_13_259	9103900	Port Everglades, 2021 Eller Dr.- Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$27,378.0000
2121632P1_13_260	9103900	Port Everglades, 2021 Eller Dr.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$287.8700	$8,755.4900	$8,179.7500
2121632P1_13_261	9103900	Port Everglades, 2021 Eller Dr.- Paper Products (per month)	31.0000	EA	$0.0000	$265.9500	$8,088.6900	$7,556.7900
2121632P1_13_262	9103900	Port Everglades, 2021 Eller Dr.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_263	9103900	Port Everglades, 2021 Eller Dr.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_264	9103900	Port Everglades, 2025 Eller Dr.- Restrooms (per month)	0.0000	EA	$0.0000	$1,334.2000	$0.0000	$0.0000
2121632P1_13_265	9103900	Port Everglades, 2025 Eller Dr.- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_266	9103900	Port Everglades, 2025 Eller Dr.- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$287.8700	$0.0000	$0.0000
2121632P1_13_267	9103900	Port Everglades, 2025 Eller Dr.- Paper Products (per month)	0.0000	EA	$0.0000	$265.9500	$0.0000	$0.0000
2121632P1_13_268	9103900	Port Everglades, 2025 Eller Dr.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_269	9103900	Port Everglades, 2025 Eller Dr.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_270	9103900	Port Everglades, 2026A Eller Dr.- Restrooms (per month)	31.0000	EA	$0.0000	$1,376.9700	$41,673.5100	$38,919.5700
2121632P1_13_271	9103900	Port Everglades, 2026A Eller Dr.- Porter	2,790.0000	HR	$0.0000	$29.1900	$79,506.9000	$74,252.7000
2121632P1_13_272	9103900	Port Everglades, 2026A Eller Dr.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$287.8700	$8,755.4900	$8,179.7500
2121632P1_13_273	9103900	Port Everglades, 2026A Eller Dr.- Paper Products (per month)	31.0000	EA	$0.0000	$265.9500	$8,088.6900	$7,556.7900
2121632P1_13_274	9103900	Port Everglades, 2026A Eller Dr.-	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Carpet Cleaning: Deep						
2121632P1_13_275	9103900	Port Everglades, 2026A Eller Dr.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_276	9103900	Port Everglades, 2026 Eller Dr.- Restrooms (per month)	31.0000	EA	$0.0000	$1,376.9700	$41,673.5100	$38,919.5700
2121632P1_13_277	9103900	Port Everglades, 2026 Eller Dr.- Porter	2,790.0000	HR	$0.0000	$29.1900	$79,506.9000	$74,252.7000
2121632P1_13_278	9103900	Port Everglades, 2026 Eller Dr.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$287.8700	$8,755.4900	$8,179.7500
2121632P1_13_279	9103900	Port Everglades, 2026 Eller Dr.- Paper Products (per month)	31.0000	EA	$0.0000	$265.9500	$8,088.6900	$7,556.7900
2121632P1_13_280	9103900	Port Everglades, 2026 Eller Dr.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_281	9103900	Port Everglades, 2026 Eller Dr.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_282	9103900	Port Everglades, 2200 SE 35th St.- Restrooms (per month)	31.0000	EA	$0.0000	$1,355.5800	$41,026.1400	$38,314.9800
2121632P1_13_283	9103900	Port Everglades, 2200 SE 35th St.- Porter	1,860.0000	HR	$0.0000	$29.1900	$53,004.6000	$49,501.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_284	9103900	Port Everglades, 2200 SE 35th St.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$287.8700	$8,755.4900	$8,179.7500
2121632P1_13_285	9103900	Port Everglades, 2200 SE 35th St.- Paper Products (per month)	31.0000	EA	$0.0000	$265.9500	$8,088.6900	$7,556.7900
2121632P1_13_286	9103900	Port Everglades, 2200 SE 35th St.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_287	9103900	Port Everglades, 2200 SE 35th St.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_288	9103900	Port Everglades, Check Point 1 (Restroom)- Restrooms (per month)	31.0000	EA	$0.0000	$607.2900	$18,379.3500	$16,557.4800
2121632P1_13_289	9103900	Port Everglades, Check Point 1 (Restroom)- Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$23,875.2000
2121632P1_13_290	9103900	Port Everglades, Check Point 1 (Restroom)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$130.0700	$3,956.0900	$3,565.8800
2121632P1_13_291	9103900	Port Everglades, Check Point 1 (Restroom)- Paper Products (per month)	31.0000	EA	$0.0000	$130.0700	$3,956.0900	$3,565.8800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_292	9103900	Port Everglades, Check Point 1 (Restroom)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_293	9103900	Port Everglades, Check Point 1 (Restroom)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_294	9103900	Port Everglades, Check Point 1 (Booth)- Restrooms (per month)	0.0000	EA	$0.0000	$587.8300	$0.0000	$0.0000
2121632P1_13_295	9103900	Port Everglades, Check Point 1 (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_296	9103900	Port Everglades, Check Point 1 (Booth)- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_297	9103900	Port Everglades, Check Point 1 (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_298	9103900	Port Everglades, Check Point 1 (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_299	9103900	Port Everglades, Check Point 1 (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_300	9103900	Port Everglades, Check	31.0000	EA	$0.0000	$607.2900	$18,379.3500	$17,164.7700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Point 4 (Restroom)- Restrooms (per month)						
2121632P1_13_301	9103900	Port Everglades, Check Point 4 (Restroom)- Porter	930.0000	HR	$0.0000	$29.1900	$26,502.3000	$24,750.9000
2121632P1_13_302	9103900	Port Everglades, Check Point 4 (Restroom)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$130.0700	$3,956.0900	$3,695.9500
2121632P1_13_303	9103900	Port Everglades, Check Point 4 (Restroom)- Paper Products (per month)	31.0000	EA	$0.0000	$130.0700	$3,956.0900	$3,695.9500
2121632P1_13_304	9103900	Port Everglades, Check Point 4 (Restroom)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_305	9103900	Port Everglades, Check Point 4 (Restroom)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_306	9103900	Port Everglades, Check Point 4 (Booth)- Restrooms (per month)	0.0000	EA	$0.0000	$587.8300	$0.0000	$0.0000
2121632P1_13_307	9103900	Port Everglades, Check Point 4 (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_308	9103900	Port Everglades, Check Point 4 (Booth)-	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning Supplies (per month)						
2121632P1_13_309	9103900	Port Everglades, Check Point 4 (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_310	9103900	Port Everglades, Check Point 4 (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_311	9103900	Port Everglades, Check Point 4 (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_312	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Restrooms (per month)	31.0000	EA	$0.0000	$1,942.9300	$58,802.1100	$54,916.2500
2121632P1_13_313	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Porter	3,720.0000	HR	$0.0000	$29.1900	$106,009.2000	$99,003.6000
2121632P1_13_314	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$219.4900	$6,675.7900	$6,895.2800
2121632P1_13_315	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Paper Products (per month)	31.0000	EA	$0.0000	$218.3300	$6,640.3100	$6,858.6400
2121632P1_13_316	9103900	Port Everglades, 2050	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SE 42nd St. (Crane)- Carpet Cleaning: Deep						
2121632P1_13_317	9103900	Port Everglades, 2050 SE 42nd St. (Crane)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_318	9103900	Port Everglades, Sally Port (Booth)- Restrooms (per month)	0.0000	EA	$0.0000	$587.8300	$0.0000	$0.0000
2121632P1_13_319	9103900	Port Everglades, Sally Port (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_320	9103900	Port Everglades, Sally Port (Booth)- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_321	9103900	Port Everglades, Sally Port (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_322	9103900	Port Everglades, Sally Port (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_323	9103900	Port Everglades, Sally Port (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_324	9103900	Port Everglades, Gate 32 (Booth)- Restrooms (per month)	0.0000	EA	$0.0000	$587.8300	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_13_325	9103900	Port Everglades, Gate 32 (Booth)- Porter	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_13_326	9103900	Port Everglades, Gate 32 (Booth)- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_327	9103900	Port Everglades, Gate 32 (Booth)- Paper Products (per month)	0.0000	EA	$0.0000	$130.0700	$0.0000	$0.0000
2121632P1_13_328	9103900	Port Everglades, Gate 32 (Booth)- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.5526	$0.0000	$0.0000
2121632P1_13_329	9103900	Port Everglades, Gate 32 (Booth)- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_13_330	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$30.3800	$0.0000	$0.0000
2121632P1_13_331	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$25.5300	$0.0000	$0.0000
2121632P1_13_332	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$25.5300	$0.0000	$0.0000
2121632P1_13_333	9103900	Additional Labor: Part Time Service Crew	1,449.0000	HR	$0.0000	$30.3800	$43,004.2200	$38,599.1200
2121632P1_13_334	9103900	Additional Labor: Porter Day/Night	119.0000	HR	$0.0000	$30.3800	$3,485.3200	$3,485.3200
2121632P1_13_335	9103900	Emergency Services Labor: Project	0.0000	HR	$0.0000	$36.4700	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supervisor						
2121632P1_13_336	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$36.4700	$0.0000	$0.0000
2121632P1_13_337	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$42.5500	$0.0000	$0.0000
2121632P1_13_338	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$30.3800	$0.0000	$0.0000
2121632P1_13_339	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$33.3600	$0.0000	$0.0000
2121632P1_13_340	9103900	Terminal 25, 2025 Eller Dr. - Restrooms (per month)	31.0000	EA	$0.0000	$1,327.6800	$40,181.6400	$37,526.2800
2121632P1_13_341	9103900	Terminal 25, 2025 Eller Dr. - Porter	3,720.0000	HR	$0.0000	$29.1900	$106,009.2000	$99,003.6000
2121632P1_13_342	9103900	Terminal 25, 2025 Eller Dr. - Cleaning Supplies (per month)	31.0000	EA	$0.0000	$287.8700	$8,755.4900	$8,179.7500
2121632P1_13_343	9103900	Terminal 25, 2025 Eller Dr. - Paper Products (per month)	31.0000	EA	$0.0000	$265.9500	$8,088.6900	$7,556.7900
2121632P1_13_344	9103900	Terminal 25, 2025 Eller Dr. - Carpet Cleaning	0.0000	SQF	$0.0000	$0.5525	$0.0000	$0.0000
2121632P1_13_345	9103900	Terminal 25, 2025	0.0000	SQF	$0.0000	$0.2397	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_13	Janitorial - Port	3/1/2023	2/28/2027	$4,215,077.27	$3,079,534.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eller Dr. - Electrostatic Disinfection						
		Vendor Total			$3,000.0000		$3,079,534.5700	$2,922,250.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	1	$588.3800	$588.3800
PORT EVERGLADES - ADMIN	8	$58,506.7200	$54,101.6200
PORT EVERGLADES - OPER DIV	1	$888.0000	$888.0000
PE - Facilities Maintenance	18	$3,019,551.4700	$2,866,672.4900
Department Totals	28	$3,079,534.5700	$2,922,250.4900

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_14_001	9103900	North Reg. Dispatch Center- Porter (Yr. 1 Eff. 3/01/23)	8.0000	HR	$0.0000	$28.0000	$224.0000	$224.0000
2121632P1_14_002	9103900	North Reg. Dispatch Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	4.0000	EA	$0.0000	$1,140.6400	$4,562.5600	$3,421.9200
2121632P1_14_003	9103900	North Reg. Dispatch Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$494.4000	$0.0000	$0.0000
2121632P1_14_004	9103900	North Reg. Dispatch Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$370.8000	$0.0000	$0.0000
2121632P1_14_005	9103900	North Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	11,256.0000	SQF	$0.0000	$0.4800	$5,402.8800	$5,402.8800
2121632P1_14_006	9103900	North Reg. Dispatch Center- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_14_007	9103900	South Reg. Dispatch Center- Porter (Yr. 1	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 3/01/23)						
2121632P1_14_008	9103900	South Reg. Dispatch Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	3.0000	EA	$0.0000	$1,231.2800	$3,693.8400	$3,693.8400
2121632P1_14_009	9103900	South Reg. Dispatch Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$700.4000	$0.0000	$0.0000
2121632P1_14_010	9103900	South Reg. Dispatch Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$494.4000	$0.0000	$0.0000
2121632P1_14_011	9103900	South Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	6,969.0000	SQF	$0.0000	$0.4800	$3,345.1200	$3,345.1200
2121632P1_14_012	9103900	South Reg. Dispatch Center- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_14_013	9103900	Central Reg. Dispatch Center- Porter (Yr. 1 Eff. 3/01/23)	8.0000	HR	$0.0000	$28.0000	$224.0000	$0.0000
2121632P1_14_014	9103900	Central Reg. Dispatch Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	2.0000	EA	$0.0000	$2,366.0900	$4,732.1800	$4,732.1800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_14_015	9103900	Central Reg. Dispatch Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$1,252.4800	$0.0000	$0.0000
2121632P1_14_016	9103900	Central Reg. Dispatch Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$531.4800	$0.0000	$0.0000
2121632P1_14_017	9103900	Central Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	8,928.0000	SQF	$0.0000	$0.4800	$4,285.4400	$4,285.4400
2121632P1_14_018	9103900	Central Reg. Dispatch Center- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_14_019	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$23.3200	$0.0000	$0.0000
2121632P1_14_020	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$23.3200	$0.0000	$0.0000
2121632P1_14_021	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_14_022	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_14_023	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	8.0000	HR	$0.0000	$26.5000	$212.0000	$212.0000
2121632P1_14_024	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_14_025	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_14_026	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$37.1000	$0.0000	$0.0000
2121632P1_14_027	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_14_028	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$32.0000	$0.0000	$0.0000
2121632P1_14_029	9103900	North Reg. Dispatch Center- Porter	197.3600	HR	$0.0000	$29.1900	$5,644.6800	$4,807.6900
2121632P1_14_030	9103900	North Reg. Dispatch Center- Air Quality (per service)	8.0200	EA	$0.0000	$1,331.7400	$10,435.9200	$9,158.4000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_14_031	9103900	North Reg. Dispatch Center- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$567.5700	$0.0000	$0.0000
2121632P1_14_032	9103900	North Reg. Dispatch Center- Paper Products (per month)	0.0000	EA	$0.0000	$425.6800	$0.0000	$0.0000
2121632P1_14_033	9103900	North Reg. Dispatch Center- Carpet Cleaning: Deep	28,736.8900	SQF	$0.0000	$0.5526	$15,442.0700	$11,380.1600
2121632P1_14_034	9103900	North Reg. Dispatch Center- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_14_035	9103900	South Reg. Dispatch Center- Porter	189.3700	HR	$0.0000	$29.1900	$5,425.4800	$4,345.4500
2121632P1_14_036	9103900	South Reg. Dispatch Center- Air Quality (per service)	8.0200	EA	$0.0000	$1,437.5600	$11,294.7100	$8,419.5900
2121632P1_14_037	9103900	South Reg. Dispatch Center- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$804.0600	$0.0000	$0.0000
2121632P1_14_038	9103900	South Reg. Dispatch Center- Paper Products (per month)	0.0000	EA	$0.0000	$567.5700	$0.0000	$0.0000
2121632P1_14_039	9103900	South Reg. Dispatch Center- Carpet Cleaning: Deep	20,950.8300	SQF	$0.0000	$0.5526	$11,339.5000	$8,772.1200
2121632P1_14_040	9103900	South Reg. Dispatch	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center- Electrostatic Disinfection						
2121632P1_14_041	9103900	Central Reg. Dispatch Center- Porter	197.2000	HR	$0.0000	$29.1900	$5,639.9600	$4,793.4500
2121632P1_14_042	9103900	Central Reg. Dispatch Center- Air Quality (per service)	8.0000	EA	$0.0000	$2,762.4900	$21,592.0500	$18,829.5600
2121632P1_14_043	9103900	Central Reg. Dispatch Center- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$1,437.8500	$0.0000	$0.0000
2121632P1_14_044	9103900	Central Reg. Dispatch Center- Paper Products (per month)	0.0000	EA	$0.0000	$610.1400	$0.0000	$0.0000
2121632P1_14_045	9103900	Central Reg. Dispatch Center- Carpet Cleaning: Deep	35,712.0000	SQF	$0.0000	$0.5526	$19,279.1200	$16,812.3200
2121632P1_14_046	9103900	Central Reg. Dispatch Center- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.2431	$0.0000	$0.0000
2121632P1_14_047	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$24.3100	$0.0000	$0.0000
2121632P1_14_048	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$24.3100	$0.0000	$0.0000
2121632P1_14_049	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_14_050	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_14_051	9103900	Additional Labor: Porter Day/Night	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_14_052	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$33.1500	$0.0000	$0.0000
2121632P1_14_053	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$33.1500	$0.0000	$0.0000
2121632P1_14_054	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$38.6800	$0.0000	$0.0000
2121632P1_14_055	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_14_056	9103900	Emergency Services Labor: Porter Day/Night	49.0000	HR	$0.0000	$33.3600	$1,634.6400	$1,634.6400
2121632P1_14_057	9103900	North Reg. Dispatch Center- Porter (Yr. 2 Effective 3/01/24 - 3/01/25)	5.1100	HR	$0.0000	$28.0000	$142.9500	$142.9500
2121632P1_14_058	9103900	Central Reg. Dispatch Center- Porter (Yr. 2 Effective 3/01/24 - 3/01/25)	5.1100	HR	$0.0000	$28.0000	$142.9500	$142.9500
2121632P1_14_059	9103900	South Reg. Dispatch Center- Porter (Yr. 2 Effective 3/01/24 -	5.1100	HR	$0.0000	$28.0000	$142.9500	$142.9500

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_14	Janitorial Services for Variou	3/1/2023	2/28/2027	$1,686,455.15	$134,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008302	MCJ PROFESSIONAL CLEANING SERVICES, CORP	contact@mcjcleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/25)						
		Vendor Total			$0.0000		$134,839.0000	$114,699.6100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	53	$134,839.0000	$114,699.6100
Department Totals	53	$134,839.0000	$114,699.6100

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_001	9103900	Alcohol & Drug Abuse-Booher- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$10,047.3000	$110,520.3000	$110,520.3000
2121632P1_2_002	9103900	Alcohol & Drug Abuse-Booher- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$769.8400	$8,468.2400	$8,468.2400
2121632P1_2_003	9103900	Alcohol & Drug Abuse-Booher- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$769.8400	$8,468.2400	$8,468.2400
2121632P1_2_004	9103900	Alcohol & Drug Abuse-Booher- Porter (Yr. 1 Eff. 3/01/23)	10,332.6200	HR	$0.0000	$27.5600	$284,767.0100	$284,766.9900
2121632P1_2_005	9103900	Alcohol & Drug Abuse-Booher- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_2_006	9103900	Alcohol & Drug Abuse-Booher- Windows (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$1,060.0800	$1,060.0800	$1,060.0800
2121632P1_2_007	9103900	Alcohol & Drug Abuse-Booher- Air Quality (per service)	1.0000	EA	$0.0000	$1,575.4800	$1,575.4800	$1,575.4800

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_2_008	9103900	Alcohol & Drug Abuse-Booher-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,802.5000	$19,827.5000	$19,827.5000
2121632P1_2_009	9103900	Alcohol & Drug Abuse-Booher- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$2,575.0000	$28,325.0000	$28,325.0000
2121632P1_2_010	9103900	Alcohol & Drug Abuse-Booher- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_2_011	9103900	Alcohol & Drug Abuse-Booher-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_012	9103900	Alcohol & Drug Abuse-BARC Central-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$22,910.7400	$252,018.1400	$252,018.1400
2121632P1_2_013	9103900	Alcohol & Drug Abuse-BARC Central-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,903.1000	$20,934.1000	$20,934.1000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_014	9103900	Alcohol & Drug Abuse-BARC Central-Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,903.1000	$20,934.1000	$20,934.1000
2121632P1_2_015	9103900	Alcohol & Drug Abuse-BARC Central-Porter (Yr. 1 Eff. 3/01/23)	8,164.1900	HR	$0.0000	$27.5600	$225,005.1400	$225,005.1400
2121632P1_2_016	9103900	Alcohol & Drug Abuse-BARC Central-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_017	9103900	Alcohol & Drug Abuse-BARC Central-Windows (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$1,590.1100	$1,590.1100	$1,590.1100
2121632P1_2_018	9103900	Alcohol & Drug Abuse-BARC Central-Air Quality (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$2,520.8600	$2,520.8600	$2,520.8600
2121632P1_2_019	9103900	Alcohol & Drug Abuse-BARC Central-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,802.5000	$19,827.5000	$19,827.5000
2121632P1_2_020	9103900	Alcohol & Drug Abuse-BARC Central-	11.0000	EA	$0.0000	$2,575.0000	$28,325.0000	$28,325.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Paper Products (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_2_021	9103900	Alcohol & Drug Abuse-BARC Central-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_2_022	9103900	Alcohol & Drug Abuse-BARC Central-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_023	9103900	Alcohol & Drug Abuse-EP Mills Center- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$12,202.8200	$134,231.0200	$134,231.0200
2121632P1_2_024	9103900	Alcohol & Drug Abuse-EP Mills Center- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$944.5600	$10,390.1600	$10,390.1600
2121632P1_2_025	9103900	Alcohol & Drug Abuse-EP Mills Center- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$944.5600	$10,390.1600	$10,390.1600
2121632P1_2_026	9103900	Alcohol & Drug	0.0000	HR	$0.0000	$27.5600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Abuse-EP Mills Center- Porter (Yr. 1 Eff. 3/01/23)						
2121632P1_2_027	9103900	Alcohol & Drug Abuse-EP Mills Center- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_028	9103900	Alcohol & Drug Abuse-EP Mills Center- Windows (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$1,908.1400	$1,908.1400	$1,908.1400
2121632P1_2_029	9103900	Alcohol & Drug Abuse-EP Mills Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	1.0000	EA	$0.0000	$2,835.8700	$2,835.8700	$2,835.8700
2121632P1_2_030	9103900	Alcohol & Drug Abuse-EP Mills Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,802.5000	$19,827.5000	$19,827.5000
2121632P1_2_031	9103900	Alcohol & Drug Abuse-EP Mills Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$2,575.0000	$28,325.0000	$28,325.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_032	9103900	Alcohol & Drug Abuse-EP Mills Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_033	9103900	Alcohol & Drug Abuse-EP Mills Center- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	1,279.0000	SQF	$0.0000	$0.2700	$345.3300	$345.3300
2121632P1_2_034	9103900	Nancy J Cotterman Center- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	0.5000	EA	$0.0000	$138.6600	$69.3300	$69.3300
2121632P1_2_035	9103900	Nancy J Cotterman Center- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.5000	EA	$0.0000	$26.5000	$13.2500	$13.2500
2121632P1_2_036	9103900	Nancy J Cotterman Center- Floors (per month) (Yr. 1 Eff. 3/01/23)	0.5000	EA	$0.0000	$26.5000	$13.2500	$13.2500
2121632P1_2_037	9103900	Nancy J Cotterman Center- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_038	9103900	Nancy J Cotterman Center- Windows (per	0.0000	EA	$0.0000	$238.5200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		service) (Yr. 1 Eff. 3/01/23)						
2121632P1_2_039	9103900	Nancy J Cotterman Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$1.0600	$0.0000	$0.0000
2121632P1_2_040	9103900	Nancy J Cotterman Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.5000	EA	$0.0000	$77.2500	$38.6300	$38.6300
2121632P1_2_041	9103900	Nancy J Cotterman Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.5000	EA	$0.0000	$231.7500	$115.9000	$115.9000
2121632P1_2_042	9103900	Nancy J Cotterman Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_2_043	9103900	Nancy J Cotterman Center- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_044	9103900	NJCC Administration-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	8.0000	EA	$0.0000	$2,515.2200	$20,121.7600	$20,121.7600
2121632P1_2_045	9103900	NJCC Administration-Restrooms (per month)	8.0000	EA	$0.0000	$265.0200	$2,120.1600	$2,120.1600

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 1 Eff. 3/01/23)						
2121632P1_2_046	9103900	NJCC Administration-Floors (per month) (Yr. 1 Eff. 3/01/23)	8.0000	EA	$0.0000	$265.0200	$2,120.1600	$2,120.1600
2121632P1_2_047	9103900	NJCC Administration-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_2_048	9103900	NJCC Administration-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_2_049	9103900	NJCC Administration-Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$625.4400	$0.0000	$0.0000
2121632P1_2_050	9103900	NJCC Administration-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$257.5000	$3,090.0000	$3,090.0000
2121632P1_2_051	9103900	NJCC Administration-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$592.2500	$7,107.0000	$7,107.0000
2121632P1_2_052	9103900	NJCC Administration-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_2_053	9103900	NJCC Administration-Electrostatic Disinfection (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_2_054	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	30.0000	HR	$0.0000	$27.0000	$810.0000	$810.0000
2121632P1_2_055	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	56.0000	HR	$0.0000	$27.0000	$1,512.0000	$1,512.0000
2121632P1_2_056	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	60.0000	HR	$0.0000	$26.0000	$1,560.0000	$1,560.0000
2121632P1_2_057	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	422.0000	HR	$0.0000	$26.0000	$10,972.0000	$10,972.0000
2121632P1_2_058	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	754.1800	HR	$0.0000	$26.0000	$19,608.6800	$19,608.6800
2121632P1_2_059	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
2121632P1_2_060	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
2121632P1_2_061	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
2121632P1_2_062	9103900	Emergency Services	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)						
2121632P1_2_063	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
2121632P1_2_064	9103900	NJCC, 2995 N. Dixie Hwy - Basic Cleaning (per month) (Yr. 1 Eff. 8/16/23)	4.0000	EA	$0.0000	$13,053.1600	$52,212.6400	$52,212.6400
2121632P1_2_065	9103900	NJCC, 2995 N. Dixie Hwy - Restrooms (per month) (Yr. 1 Eff. 8/16/23)	4.0000	EA	$0.0000	$1,128.7800	$4,515.1200	$4,515.1200
2121632P1_2_066	9103900	NJCC, 2995 N. Dixie Hwy - Floors (per month) (Yr. 1 Eff. 8/16/23)	4.0000	EA	$0.0000	$1,128.7800	$4,515.1200	$4,515.1200
2121632P1_2_067	9103900	NJCC, 2995 N. Dixie Hwy - Porter (Yr. 1 Eff. 8/16/23)	414.7700	HR	$0.0000	$27.5600	$11,431.0600	$11,431.0600
2121632P1_2_068	9103900	NJCC, 2995 N. Dixie Hwy - Pressure Cleaning (Yr. 1 Eff. 8/16/23)	0.0000	SQF	$0.0000	$0.2500	$0.0000	$0.0000
2121632P1_2_069	9103900	NJCC, 2995 N. Dixie Hwy - Windows (per	0.0000	EA	$0.0000	$1,205.8300	$0.0000	$0.0000

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		service) (Yr. 1 Eff. 8/16/23)						
2121632P1_2_070	9103900	NJCC, 2995 N. Dixie Hwy - Air Quality (per service) (Yr. 1 Eff. 8/16/23)	0.0000	EA	$0.0000	$1,620.4200	$0.0000	$0.0000
2121632P1_2_071	9103900	NJCC, 2995 N. Dixie Hwy - Cleaning Supplies (per month) (Yr. 1 Eff. 8/16/23)	5.0000	EA	$0.0000	$1,802.5000	$9,012.5000	$9,012.5000
2121632P1_2_072	9103900	NJCC, 2995 N. Dixie Hwy - Paper Products (per month) (Yr. 1 Eff. 8/16/23)	5.0000	EA	$0.0000	$2,575.0000	$12,875.0000	$12,875.0000
2121632P1_2_073	9103900	NJCC, 2995 N. Dixie Hwy - Carpet Cleaning - Deep (Yr. 1 Eff. 8/16/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_074	9103900	NJCC, 2995 N. Dixie Hwy - Electrostatic Disinfection (Yr. 1 Eff. 8/16/23)	0.0000	SQF	$0.0000	$0.2900	$0.0000	$0.0000
2121632P1_2_075	9103900	Allowance for Parts and Materials	8,021.0700	EA	$13,000.0000	$1.0000	$8,021.0700	$8,021.0700
2121632P1_2_076	9103900	Alcohol & Drug Abuse-Booher- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$10,684.3000	$325,570.6600	$293,517.7600

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_077	9103900	Alcohol & Drug Abuse-Booher-Restrooms (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$818.6400	$24,945.6000	$22,489.6800
2121632P1_2_078	9103900	Alcohol & Drug Abuse-Booher- Floors (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$818.6400	$24,945.6000	$22,489.6800
2121632P1_2_079	9103900	Alcohol & Drug Abuse-Booher- Porter (Yr. 2 Eff. 3/01/24)	27,550.5400	HR	$0.0000	$29.2600	$792,573.2600	$708,996.4900
2121632P1_2_080	9103900	Alcohol & Drug Abuse-Booher-Pressure Cleaning (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2761	$0.0000	$0.0000
2121632P1_2_081	9103900	Alcohol & Drug Abuse-Booher-Windows (per service) (Yr. 2 Eff. 3/01/24)	2.0000	EA	$0.0000	$1,127.2900	$2,204.9600	$2,204.9600
2121632P1_2_082	9103900	Alcohol & Drug Abuse-Booher- Air Quality (per service) (Yr. 2 Eff. 3/01/24)	2.0000	EA	$0.0000	$1,675.3700	$3,277.0000	$3,277.0000
2121632P1_2_083	9103900	Alcohol & Drug Abuse-Booher-Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,921.4700	$58,440.6900	$52,676.2800

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_084	9103900	Alcohol & Drug Abuse-Booher- Paper Products (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$2,744.9500	$83,486.6500	$75,251.8000
2121632P1_2_085	9103900	Alcohol & Drug Abuse-Booher- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2761	$0.0000	$0.0000
2121632P1_2_086	9103900	Alcohol & Drug Abuse-Booher- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.3272	$0.0000	$0.0000
2121632P1_2_087	9103900	Alcohol & Drug Abuse-BARC Central- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$24,363.2800	$742,395.0400	$669,305.2000
2121632P1_2_088	9103900	Alcohol & Drug Abuse-BARC Central- Restrooms (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$2,023.7500	$61,667.5300	$55,596.2800
2121632P1_2_089	9103900	Alcohol & Drug Abuse-BARC Central- Floors (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$2,023.7500	$61,667.5300	$55,596.2800
2121632P1_2_090	9103900	Alcohol & Drug Abuse-BARC Central-	25,320.3200	HR	$0.0000	$29.2600	$728,990.7700	$497,365.1100

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Porter (Yr. 2 Eff. 3/01/24)						
2121632P1_2_091	9103900	Alcohol & Drug Abuse-BARC Central-Pressure Cleaning (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2761	$0.0000	$0.0000
2121632P1_2_092	9103900	Alcohol & Drug Abuse-BARC Central-Windows (per service) (Yr. 2 Eff. 3/01/24)	1.0000	EA	$0.0000	$1,690.9300	$1,653.7200	$1,653.7200
2121632P1_2_093	9103900	Alcohol & Drug Abuse-BARC Central-Air Quality (per service) (Yr. 2 Eff. 3/01/24)	1.0000	EA	$0.0000	$2,680.5600	$2,621.5700	$2,621.5700
2121632P1_2_094	9103900	Alcohol & Drug Abuse-BARC Central-Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,921.4700	$58,440.6900	$52,676.2800
2121632P1_2_095	9103900	Alcohol & Drug Abuse-BARC Central-Paper Products (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$2,744.9500	$83,486.6500	$75,251.8000
2121632P1_2_096	9103900	Alcohol & Drug Abuse-BARC Central-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2761	$0.0000	$0.0000

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

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VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 2 Eff. 3/01/24)						
2121632P1_2_097	9103900	Alcohol & Drug Abuse-BARC Central-Electrostatic Disinfection (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.3272	$0.0000	$0.0000
2121632P1_2_098	9103900	Alcohol & Drug Abuse-EP Mills Center- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$12,976.4900	$395,417.9900	$356,488.5200
2121632P1_2_099	9103900	Alcohol & Drug Abuse-EP Mills Center- Restrooms (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,004.4400	$30,607.2400	$27,593.9200
2121632P1_2_100	9103900	Alcohol & Drug Abuse-EP Mills Center- Floors (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,004.4400	$30,607.2400	$27,593.9200
2121632P1_2_101	9103900	Alcohol & Drug Abuse-EP Mills Center- Porter (Yr. 2 Eff. 3/01/24)	116.0000	HR	$0.0000	$29.2600	$3,319.9200	$2,526.2900
2121632P1_2_102	9103900	Alcohol & Drug Abuse-EP Mills Center- Pressure	0.0000	SQF	$0.0000	$0.2761	$0.0000	$0.0000

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2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

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VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (Yr. 2 Eff. 3/01/24)						
2121632P1_2_103	9103900	Alcohol & Drug Abuse-EP Mills Center- Windows (per service) (Yr. 2 Eff. 3/01/24)	2.0000	EA	$0.0000	$2,029.1100	$4,013.5700	$1,984.4600
2121632P1_2_104	9103900	Alcohol & Drug Abuse-EP Mills Center- Air Quality (per service) (Yr. 2 Eff. 3/01/24)	2.0000	EA	$0.0000	$3,015.6700	$5,964.9800	$2,949.3100
2121632P1_2_105	9103900	Alcohol & Drug Abuse-EP Mills Center- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,921.4700	$58,440.6900	$52,676.2800
2121632P1_2_106	9103900	Alcohol & Drug Abuse-EP Mills Center- Paper Products (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$2,744.9500	$83,486.6500	$75,251.8000
2121632P1_2_107	9103900	Alcohol & Drug Abuse-EP Mills Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2761	$0.0000	$0.0000
2121632P1_2_108	9103900	Alcohol & Drug	0.0000	SQF	$0.0000	$0.3272	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Abuse-EP Mills Center- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24)						
2121632P1_2_109	9103900	Nancy J Cotterman Center- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$144.2000	$0.0000	$0.0000
2121632P1_2_110	9103900	Nancy J Cotterman Center- Restrooms (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$27.5600	$0.0000	$0.0000
2121632P1_2_111	9103900	Nancy J Cotterman Center- Floors (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$27.5600	$0.0000	$0.0000
2121632P1_2_112	9103900	Nancy J Cotterman Center- Pressure Cleaning (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_113	9103900	Nancy J Cotterman Center- Windows (per service) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$248.0600	$0.0000	$0.0000
2121632P1_2_114	9103900	Nancy J Cotterman Center- Air Quality (per service) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$1.0600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_115	9103900	Nancy J Cotterman Center- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$80.3400	$0.0000	$0.0000
2121632P1_2_116	9103900	Nancy J Cotterman Center- Paper Products (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$241.0200	$0.0000	$0.0000
2121632P1_2_117	9103900	Nancy J Cotterman Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_118	9103900	Nancy J Cotterman Center- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.3200	$0.0000	$0.0000
2121632P1_2_119	9103900	NJCC Administration-Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$2,616.9600	$0.0000	$0.0000
2121632P1_2_120	9103900	NJCC Administration-Restrooms (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$275.6200	$0.0000	$0.0000
2121632P1_2_121	9103900	NJCC Administration-Floors (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$275.6200	$0.0000	$0.0000
2121632P1_2_122	9103900	NJCC Administration-Pressure Cleaning (Yr.	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2 Eff. 3/01/24)						
2121632P1_2_123	9103900	NJCC Administration-Windows (per service) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$27.5600	$0.0000	$0.0000
2121632P1_2_124	9103900	NJCC Administration-Air Quality (per service) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$650.4600	$0.0000	$0.0000
2121632P1_2_125	9103900	NJCC Administration-Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$267.8000	$0.0000	$0.0000
2121632P1_2_126	9103900	NJCC Administration-Paper Products (per month) (Yr. 2 Eff. 3/01/24)	0.0000	EA	$0.0000	$615.9400	$0.0000	$0.0000
2121632P1_2_127	9103900	NJCC Administration-Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_2_128	9103900	NJCC Administration-Electrostatic Disinfection (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.3200	$0.0000	$0.0000
2121632P1_2_129	9103900	Additional Labor: Project Supervisor (Yr. 2 Eff. 3/01/24)	44.0000	HR	$0.0000	$27.6100	$1,188.0000	$1,188.0000
2121632P1_2_130	9103900	Additional Labor: Site Supervisor (Yr. 2 Eff.	0.0000	HR	$0.0000	$27.6100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/24)						
2121632P1_2_131	9103900	Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24)	88.0000	HR	$0.0000	$26.5900	$2,288.0000	$2,288.0000
2121632P1_2_132	9103900	Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24)	0.0000	HR	$0.0000	$26.5900	$0.0000	$0.0000
2121632P1_2_133	9103900	Additional Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24)	88.0000	HR	$0.0000	$26.5900	$2,288.0000	$2,288.0000
2121632P1_2_134	9103900	Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24)	0.0000	HR	$0.0000	$27.6100	$0.0000	$0.0000
2121632P1_2_135	9103900	Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24)	0.0000	HR	$0.0000	$27.6100	$0.0000	$0.0000
2121632P1_2_136	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24)	0.0000	HR	$0.0000	$26.5900	$0.0000	$0.0000
2121632P1_2_137	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24)	0.0000	HR	$0.0000	$26.5900	$0.0000	$0.0000
2121632P1_2_138	9103900	Emergency Services Labor: Porter Day/Night (Yr. 2 Eff.	0.0000	HR	$0.0000	$26.5900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/24)						
2121632P1_2_139	9103900	NJCC, 2995 N. Dixie Hwy - Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$13,880.7300	$422,972.0700	$381,329.8800
2121632P1_2_140	9103900	NJCC, 2995 N. Dixie Hwy - Restrooms (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,200.3400	$36,576.7000	$32,975.6800
2121632P1_2_141	9103900	NJCC, 2995 N. Dixie Hwy - Floors (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,200.3400	$36,576.7000	$32,975.6800
2121632P1_2_142	9103900	NJCC, 2995 N. Dixie Hwy - Porter (Yr. 2 Eff. 3/01/24)	4,703.1900	HR	$0.0000	$29.2600	$135,170.4200	$128,133.3900
2121632P1_2_143	9103900	NJCC, 2995 N. Dixie Hwy - Pressure Cleaning (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2659	$0.0000	$0.0000
2121632P1_2_144	9103900	NJCC, 2995 N. Dixie Hwy - Windows (per service) (Yr. 2 Eff. 3/01/24)	1.0000	EA	$0.0000	$1,282.2800	$1,254.0600	$1,254.0600
2121632P1_2_145	9103900	NJCC, 2995 N. Dixie Hwy - Air Quality (per service) (Yr. 2 Eff. 3/01/24)	1.0000	EA	$0.0000	$1,723.1600	$1,685.2400	$1,685.2400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_2	Janitorial - BARC	3/1/2023	2/28/2027	$6,856,394.40	$5,864,427.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037220	CHI-ADA CORPORATION	bokoro@chiadacorporation.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_2_146	9103900	NJCC, 2995 N. Dixie Hwy - Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$1,921.4700	$58,440.6900	$52,676.2800
2121632P1_2_147	9103900	NJCC, 2995 N. Dixie Hwy - Paper Products (per month) (Yr. 2 Eff. 3/01/24)	31.0000	EA	$0.0000	$2,744.9500	$83,486.6500	$75,251.8000
2121632P1_2_148	9103900	NJCC, 2995 N. Dixie Hwy - Carpet Cleaning - Deep (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.2863	$0.0000	$0.0000
2121632P1_2_149	9103900	NJCC, 2995 N. Dixie Hwy - Electrostatic Disinfection (Yr. 2 Eff. 3/01/24)	0.0000	SQF	$0.0000	$0.3068	$0.0000	$0.0000
		Vendor Total			$13,000.0000		$5,864,427.3400	$5,264,354.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	3	$16,709.9100	$16,709.9100
FACILITIES MANAGEMENT	36	$5,697,423.9500	$5,104,388.6300
CRISIS INTERV & SUPPORT DIV	8	$150,293.4800	$143,256.4500
Department Totals	47	$5,864,427.3400	$5,264,354.9900

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_3_001	9103900	West Government Center Annex- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$36,510.7400	$365,107.4000	$365,107.4000
2121632P1_3_002	9103900	West Government Center Annex- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,001.6800	$20,016.8000	$20,016.8000
2121632P1_3_003	9103900	West Government Center Annex- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$8,518.7700	$85,187.7000	$85,187.7000
2121632P1_3_004	9103900	West Government Center Annex- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_3_005	9103900	West Government Center Annex- Windows (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$4,240.3000	$4,240.3000	$4,240.3000
2121632P1_3_006	9103900	West Government Center Annex- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$2,129.6900	$2,129.6900	$2,129.6900
2121632P1_3_007	9103900	West Government	10.0000	EA	$0.0000	$939.9300	$9,399.3000	$9,399.3000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center Annex- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)						
2121632P1_3_008	9103900	West Government Center Annex- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,816.9700	$28,169.7000	$28,169.7000
2121632P1_3_009	9103900	West Government Center Annex- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2900	$0.0000	$0.0000
2121632P1_3_010	9103900	West Government Center Annex- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1700	$0.0000	$0.0000
2121632P1_3_011	9103900	West Regional Courthouse- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$4,227.7800	$42,277.8000	$42,277.8000
2121632P1_3_012	9103900	West Regional Courthouse- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,956.5700	$19,565.7000	$19,565.7000
2121632P1_3_013	9103900	West Regional Courthouse- Floors (per month)(Yr. 1 Eff.	10.0000	EA	$0.0000	$2,055.8500	$20,558.5000	$20,558.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_3_014	9103900	West Regional Courthouse- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_3_015	9103900	West Regional Courthouse- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$705.6500	$0.0000	$0.0000
2121632P1_3_016	9103900	West Regional Courthouse- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$832.6800	$0.0000	$0.0000
2121632P1_3_017	9103900	West Regional Courthouse- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$189.8200	$1,898.2000	$1,898.2000
2121632P1_3_018	9103900	West Regional Courthouse- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$456.6300	$4,566.3000	$4,566.3000
2121632P1_3_019	9103900	West Regional Courthouse- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2900	$0.0000	$0.0000
2121632P1_3_020	9103900	West Regional Courthouse- Electrostatic	0.0000	SQF	$0.0000	$0.1700	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection (Yr. 1 Eff. 1/24/23)						
2121632P1_3_021	9103900	Facilities Maintenance District Office- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$284.3500	$2,843.5000	$2,843.5000
2121632P1_3_022	9103900	Facilities Maintenance District Office- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$53.0000	$530.0000	$530.0000
2121632P1_3_023	9103900	Facilities Maintenance District Office- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$53.0000	$530.0000	$530.0000
2121632P1_3_024	9103900	Facilities Maintenance District Office- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_3_025	9103900	Facilities Maintenance District Office- Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$241.7000	$0.0000	$0.0000
2121632P1_3_026	9103900	Facilities Maintenance District Office- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$56.4100	$564.1000	$564.1000
2121632P1_3_027	9103900	Facilities Maintenance	10.0000	EA	$0.0000	$112.8300	$1,128.3000	$1,128.3000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		District Office- Paper Products (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_3_028	9103900	Facilities Maintenance District Office- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1700	$0.0000	$0.0000
2121632P1_3_029	9103900	Emergency Operations Center- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$7,313.2500	$73,132.5000	$73,132.5000
2121632P1_3_030	9103900	Emergency Operations Center- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,310.8200	$23,108.2000	$23,108.2000
2121632P1_3_031	9103900	Emergency Operations Center- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,458.6000	$24,586.0000	$24,586.0000
2121632P1_3_032	9103900	Emergency Operations Center- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_3_033	9103900	Emergency Operations Center- Windows (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$1,428.6800	$2,857.3600	$2,857.3600

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_3_034	9103900	Emergency Operations Center- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	2.0000	EA	$0.0000	$245.8900	$491.7800	$491.7800
2121632P1_3_035	9103900	Emergency Operations Center- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$292.1300	$2,921.3000	$2,921.3000
2121632P1_3_036	9103900	Emergency Operations Center- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$699.6400	$6,996.4000	$6,996.4000
2121632P1_3_037	9103900	Emergency Operations Center- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2900	$0.0000	$0.0000
2121632P1_3_038	9103900	Emergency Operations Center- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1700	$0.0000	$0.0000
2121632P1_3_039	9103900	West Regional Mass Transit- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$245.1800	$0.0000	$0.0000
2121632P1_3_040	9103900	West Regional Mass Transit- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$53.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_3_041	9103900	West Regional Mass Transit- Floors (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$53.0000	$0.0000	$0.0000
2121632P1_3_042	9103900	West Regional Mass Transit- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_3_043	9103900	West Regional Mass Transit- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_3_044	9103900	West Regional Mass Transit- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$51.5000	$0.0000	$0.0000
2121632P1_3_045	9103900	West Regional Mass Transit- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$154.5000	$0.0000	$0.0000
2121632P1_3_046	9103900	West Regional Mass Transit- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1700	$0.0000	$0.0000
2121632P1_3_047	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$21.4700	$0.0000	$0.0000
2121632P1_3_048	9103900	Additional Labor: Site	0.0000	HR	$0.0000	$21.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supervisor (Yr. 1 Eff. 1/24/23)						
2121632P1_3_049	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$20.7800	$0.0000	$0.0000
2121632P1_3_050	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$20.7800	$0.0000	$0.0000
2121632P1_3_051	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	861.0000	HR	$0.0000	$20.6700	$17,796.8700	$17,796.8700
2121632P1_3_052	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
2121632P1_3_053	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
2121632P1_3_054	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
2121632P1_3_055	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$28.5000	$0.0000	$0.0000
2121632P1_3_056	9103900	Emergency Services	0.0000	HR	$0.0000	$38.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)						
2121632P1_3_057	9103900	West Government Center Annex - Porter	2,967.5000	HR	$0.0000	$26.4800	$78,500.8000	$69,641.4400
2121632P1_3_058	9103900	West Regional Courthouse - Porter	0.0000	HR	$0.0000	$27.0400	$0.0000	$0.0000
2121632P1_3_059	9103900	Facilities Management District Office - Porter	0.0000	HR	$0.0000	$27.0400	$0.0000	$0.0000
2121632P1_3_060	9103900	Emergency Operations Center - Porter	0.0000	HR	$0.0000	$27.0400	$0.0000	$0.0000
2121632P1_3_061	9103900	West Regional Mass Transit - Porter	0.0000	HR	$0.0000	$27.0400	$0.0000	$0.0000
2121632P1_3_062	9103900	Allowance - Parts and Materials	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
2121632P1_3_063	9103900	West Government Center Annex- Basic Cleaning (per month)	32.0000	EA	$0.0000	$38,060.2900	$1,189,940.7200	$1,075,759.8500
2121632P1_3_064	9103900	West Government Center Annex- Restrooms (per month)	32.0000	EA	$0.0000	$2,086.6300	$65,237.7200	$58,977.8300
2121632P1_3_065	9103900	West Government Center Annex- Floors (per month)	32.0000	EA	$0.0000	$8,880.3200	$277,639.8400	$250,998.8800
2121632P1_3_066	9103900	West Government Center Annex- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_3_067	9103900	West Government Center Annex- Windows (per service)	1.0000	EA	$0.0000	$4,420.2700	$4,329.3500	$4,329.3500
2121632P1_3_068	9103900	West Government Center Annex- Air Quality (per service)	1.0000	EA	$0.0000	$2,220.0700	$2,174.4100	$2,174.4100
2121632P1_3_069	9103900	West Government Center Annex- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$989.1500	$30,772.6000	$27,805.1500
2121632P1_3_070	9103900	West Government Center Annex- Paper Products (per month)	32.0000	EA	$0.0000	$2,964.4800	$92,225.6400	$83,332.2000
2121632P1_3_071	9103900	West Government Center Annex- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2983	$0.0000	$0.0000
2121632P1_3_072	9103900	West Government Center Annex- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1772	$0.0000	$0.0000
2121632P1_3_073	9103900	West Regional Courthouse- Basic Cleaning (per month)	32.0000	EA	$0.0000	$4,407.2200	$137,789.9600	$124,568.3000
2121632P1_3_074	9103900	West Regional Courthouse- Restrooms (per month)	32.0000	EA	$0.0000	$2,039.6100	$63,767.6400	$57,648.8100
2121632P1_3_075	9103900	West Regional	32.0000	EA	$0.0000	$2,143.1000	$67,003.2400	$60,573.9400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Courthouse- Floors (per month)						
2121632P1_3_076	9103900	West Regional Courthouse- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_3_077	9103900	West Regional Courthouse- Windows (per service)	1.0000	EA	$0.0000	$735.6000	$720.4700	$720.4700
2121632P1_3_078	9103900	West Regional Courthouse- Air Quality (per service)	1.0000	EA	$0.0000	$868.0100	$850.1600	$850.1600
2121632P1_3_079	9103900	West Regional Courthouse- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$199.7600	$6,214.6000	$5,615.3200
2121632P1_3_080	9103900	West Regional Courthouse- Paper Products (per month)	32.0000	EA	$0.0000	$480.5400	$14,949.7200	$13,508.1000
2121632P1_3_081	9103900	West Regional Courthouse- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2983	$0.0000	$0.0000
2121632P1_3_082	9103900	West Regional Courthouse- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1772	$0.0000	$0.0000
2121632P1_3_083	9103900	Facilities Maintenance District Office- Basic Cleaning (per month)	32.0000	EA	$0.0000	$296.4200	$9,267.4000	$8,378.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_3_084	9103900	Facilities Maintenance District Office- Restrooms (per month)	32.0000	EA	$0.0000	$55.2600	$1,727.5200	$1,561.7400
2121632P1_3_085	9103900	Facilities Maintenance District Office- Floors (per month)	32.0000	EA	$0.0000	$55.2600	$1,727.5200	$1,561.7400
2121632P1_3_086	9103900	Facilities Maintenance District Office- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_3_087	9103900	Facilities Maintenance District Office- Windows (per service)	0.0000	EA	$0.0000	$251.9500	$0.0000	$0.0000
2121632P1_3_088	9103900	Facilities Maintenance District Office- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_3_089	9103900	Facilities Maintenance District Office- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$59.3700	$1,846.9200	$1,668.8100
2121632P1_3_090	9103900	Facilities Maintenance District Office- Paper Products (per month)	32.0000	EA	$0.0000	$118.7400	$3,693.9600	$3,337.7400
2121632P1_3_091	9103900	Facilities Maintenance District Office- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_3_092	9103900	Facilities Maintenance District Office-	0.0000	SQF	$0.0000	$0.1772	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electrostatic Disinfection						
2121632P1_3_093	9103900	Emergency Operations Center- Basic Cleaning (per month)	32.0000	EA	$0.0000	$7,623.6300	$238,350.0000	$215,479.1100
2121632P1_3_094	9103900	Emergency Operations Center- Restrooms (per month)	32.0000	EA	$0.0000	$2,408.8900	$75,313.0400	$68,086.3700
2121632P1_3_095	9103900	Emergency Operations Center- Floors (per month)	32.0000	EA	$0.0000	$2,562.9400	$80,129.4800	$72,440.6600
2121632P1_3_096	9103900	Emergency Operations Center- Pressure Cleaning	579.0000	SQF	$0.0000	$0.0552	$31.3200	$31.3200
2121632P1_3_097	9103900	Emergency Operations Center- Windows (per service)	1.0000	EA	$0.0000	$1,489.3200	$1,458.6900	$1,458.6900
2121632P1_3_098	9103900	Emergency Operations Center- Air Quality (per service)	2.0000	EA	$0.0000	$256.3300	$507.3900	$251.0600
2121632P1_3_099	9103900	Emergency Operations Center- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$307.4300	$9,564.1600	$8,641.8700
2121632P1_3_100	9103900	Emergency Operations Center- Paper Products (per month)	32.0000	EA	$0.0000	$736.2800	$22,905.7600	$20,696.9200
2121632P1_3_101	9103900	Emergency Operations	0.0000	SQF	$0.0000	$0.2983	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center- Carpet Cleaning: Deep						
2121632P1_3_102	9103900	Emergency Operations Center- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1772	$0.0000	$0.0000
2121632P1_3_103	9103900	West Regional Mass Transit- Basic Cleaning (per month)	0.0000	EA	$0.0000	$255.5900	$0.0000	$0.0000
2121632P1_3_104	9103900	West Regional Mass Transit- Restrooms (per month)	0.0000	EA	$0.0000	$55.2600	$0.0000	$0.0000
2121632P1_3_105	9103900	West Regional Mass Transit- Floors (per month)	0.0000	EA	$0.0000	$55.2600	$0.0000	$0.0000
2121632P1_3_106	9103900	West Regional Mass Transit- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_3_107	9103900	West Regional Mass Transit- Windows (per service)	0.0000	EA	$0.0000	$33.1500	$0.0000	$0.0000
2121632P1_3_108	9103900	West Regional Mass Transit- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$54.2000	$0.0000	$0.0000
2121632P1_3_109	9103900	West Regional Mass Transit- Paper Products (per month)	0.0000	EA	$0.0000	$162.6000	$0.0000	$0.0000
2121632P1_3_110	9103900	West Regional Mass	0.0000	SQF	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transit- Carpet Cleaning: Deep						
2121632P1_3_111	9103900	West Regional Mass Transit- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1772	$0.0000	$0.0000
2121632P1_3_112	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$22.3800	$0.0000	$0.0000
2121632P1_3_113	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$22.1000	$0.0000	$0.0000
2121632P1_3_114	9103900	Additional Labor: Full Time Service Crew	2.0000	HR	$0.0000	$21.6600	$42.4200	$42.4200
2121632P1_3_115	9103900	Additional Labor: Part Time Service Crew	14.0000	HR	$0.0000	$21.6600	$298.7400	$298.7400
2121632P1_3_116	9103900	Additional Labor: Porter Day/Night	0.0000	HR	$0.0000	$21.5500	$0.0000	$0.0000
2121632P1_3_117	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$31.2700	$0.0000	$0.0000
2121632P1_3_118	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$31.2700	$0.0000	$0.0000
2121632P1_3_119	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$31.2700	$0.0000	$0.0000
2121632P1_3_120	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$29.7100	$0.0000	$0.0000
2121632P1_3_121	9103900	Emergency Services	0.0000	HR	$0.0000	$39.7800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_3	Janitorial - West	1/24/2023	1/23/2027	$3,841,558.93	$3,239,584.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002472	PALM BEACH & BROWARD BUILDING MAINTENANC	DAVID@PBBBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Porter Day/Night						
		Vendor Total			$4,000.0000		$3,239,584.8900	$3,001,043.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	37	$3,239,584.8900	$3,001,043.2400
Department Totals	37	$3,239,584.8900	$3,001,043.2400

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/25
2	1/24/25	1/23/26
3	1/24/26	1/23/27
4	1/24/27	1/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_4_001	9103900	Public Safety Building-Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$59,056.9600	$590,569.6000	$590,569.6000
2121632P1_4_002	9103900	Public Safety Building-Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$14,767.9000	$147,679.0000	$147,679.0000
2121632P1_4_003	9103900	Public Safety Building-Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$14,767.9000	$147,679.0000	$147,679.0000
2121632P1_4_004	9103900	Public Safety Building-Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0300	$0.0000	$0.0000
2121632P1_4_005	9103900	Public Safety Building-Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$4,081.2900	$0.0000	$0.0000
2121632P1_4_006	9103900	Public Safety Building-Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$43,554.2400	$0.0000	$0.0000
2121632P1_4_007	9103900	Public Safety Building-Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$2,868.5500	$28,685.5000	$28,685.5000
2121632P1_4_008	9103900	Public Safety Building-Paper Products (per	10.0000	EA	$0.0000	$3,811.0000	$38,110.0000	$38,110.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month)(Yr. 1 Eff. 1/24/23)						
2121632P1_4_009	9103900	Public Safety Building-Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_010	9103900	Public Safety Building-Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_011	9103900	BSO District Station #5- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,998.5700	$39,985.7000	$39,985.7000
2121632P1_4_012	9103900	BSO District Station #5- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$998.5900	$9,985.9000	$9,985.9000
2121632P1_4_013	9103900	BSO District Station #5- Floors (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$998.5900	$9,985.9000	$9,985.9000
2121632P1_4_014	9103900	BSO District Station #5- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_4_015	9103900	BSO District Station #5- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_4_016	9103900	BSO District Station	0.0000	EA	$0.0000	$3,996.4800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		#5- Air Quality (per service)(Yr. 1 Eff. 1/24/23)						
2121632P1_4_017	9103900	BSO District Station #5- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$193.6400	$1,936.4000	$1,936.4000
2121632P1_4_018	9103900	BSO District Station #5- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$257.5000	$2,575.0000	$2,575.0000
2121632P1_4_019	9103900	BSO District Station #5- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_020	9103900	BSO District Station #5- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_021	9103900	BSO Uniform Service Center- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,404.1600	$14,041.6000	$14,041.6000
2121632P1_4_022	9103900	BSO Uniform Service Center- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$349.8200	$3,498.2000	$3,498.2000
2121632P1_4_023	9103900	BSO Uniform Service	10.0000	EA	$0.0000	$349.8200	$3,498.2000	$3,498.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center- Floors (per month)(Yr. 1 Eff. 1/24/23)						
2121632P1_4_024	9103900	BSO Uniform Service Center- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_4_025	9103900	BSO Uniform Service Center- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_4_026	9103900	BSO Uniform Service Center- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,372.8000	$0.0000	$0.0000
2121632P1_4_027	9103900	BSO Uniform Service Center- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$67.9800	$679.8000	$679.8000
2121632P1_4_028	9103900	BSO Uniform Service Center- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$90.6400	$906.4000	$906.4000
2121632P1_4_029	9103900	BSO Uniform Service Center- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_030	9103900	BSO Uniform Service	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)						
2121632P1_4_031	9103900	BSO Defensive Tactics Building- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,404.4300	$14,044.3000	$14,044.3000
2121632P1_4_032	9103900	BSO Defensive Tactics Building- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$349.8200	$3,498.2000	$3,498.2000
2121632P1_4_033	9103900	BSO Defensive Tactics Building- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$349.8200	$3,498.2000	$3,498.2000
2121632P1_4_034	9103900	BSO Defensive Tactics Building- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000
2121632P1_4_035	9103900	BSO Defensive Tactics Building- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_4_036	9103900	BSO Defensive Tactics Building- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,372.8000	$0.0000	$0.0000
2121632P1_4_037	9103900	BSO Defensive Tactics	10.0000	EA	$0.0000	$67.9800	$679.8000	$679.8000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Building- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_4_038	9103900	BSO Defensive Tactics Building- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$90.6400	$906.4000	$906.4000
2121632P1_4_039	9103900	BSO Defensive Tactics Building- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_040	9103900	BSO Defensive Tactics Building- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_041	9103900	BSO Technology Service Center- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,404.4300	$14,044.3000	$14,044.3000
2121632P1_4_042	9103900	BSO Technology Service Center- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$349.8200	$3,498.2000	$3,498.2000
2121632P1_4_043	9103900	BSO Technology Service Center- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$349.8200	$3,498.2000	$3,498.2000
2121632P1_4_044	9103900	BSO Technology	0.0000	SQF	$0.0000	$0.0320	$0.0000	$0.0000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Center- Pressure Cleaning (Yr. 1 Eff. 1/24/23)						
2121632P1_4_045	9103900	BSO Technology Service Center- Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_4_046	9103900	BSO Technology Service Center- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,372.8000	$0.0000	$0.0000
2121632P1_4_047	9103900	BSO Technology Service Center- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$67.9800	$679.8000	$679.8000
2121632P1_4_048	9103900	BSO Technology Service Center- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$90.6400	$906.4000	$906.4000
2121632P1_4_049	9103900	BSO Technology Service Center- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000
2121632P1_4_050	9103900	BSO Technology Service Center- Electrostatic Disinfection (Yr. 1 Eff.	0.0000	SQF	$0.0000	$0.0530	$0.0000	$0.0000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_4_051	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$29.6800	$0.0000	$0.0000
2121632P1_4_052	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_4_053	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_4_054	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_4_055	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_4_056	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$29.6800	$0.0000	$0.0000
2121632P1_4_057	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$26.5000	$0.0000	$0.0000
2121632P1_4_058	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_4_059	9103900	Emergency Services	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)						
2121632P1_4_060	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$25.4400	$0.0000	$0.0000
2121632P1_4_061	9103900	Public Safety Building-Basic Cleaning (per month)	32.0000	EA	$0.0000	$62,178.2600	$1,943,974.0100	$1,757,433.2800
2121632P1_4_062	9103900	Public Safety Building-Restrooms (per month)	32.0000	EA	$0.0000	$15,548.2800	$486,109.5800	$439,463.2800
2121632P1_4_063	9103900	Public Safety Building-Floors (per month)	32.0000	EA	$0.0000	$15,548.2800	$486,109.5800	$439,463.2800
2121632P1_4_064	9103900	Public Safety Building-Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_4_065	9103900	Public Safety Building-Windows (per service)	1.0000	EA	$0.0000	$4,254.5100	$4,081.2900	$4,081.2900
2121632P1_4_066	9103900	Public Safety Building-Air Quality (per service)	1.0000	EA	$0.0000	$45,402.7300	$43,554.2400	$43,554.2400
2121632P1_4_067	9103900	Public Safety Building-Cleaning Supplies (per month)	32.0000	EA	$0.0000	$3,050.2100	$94,892.4400	$85,741.8100
2121632P1_4_068	9103900	Public Safety Building-Paper Products (per month)	32.0000	EA	$0.0000	$4,066.9300	$126,523.0400	$114,322.2500
2121632P1_4_069	9103900	Public Safety Building-	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Carpet Cleaning: Deep						
2121632P1_4_070	9103900	Public Safety Building-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_071	9103900	BSO District Station #5- Basic Cleaning (per month)	32.0000	EA	$0.0000	$4,210.5800	$131,641.9000	$119,009.7600
2121632P1_4_072	9103900	BSO District Station #5- Restrooms (per month)	32.0000	EA	$0.0000	$1,052.0200	$32,891.0200	$29,734.9400
2121632P1_4_073	9103900	BSO District Station #5- Floors (per month)	32.0000	EA	$0.0000	$1,052.0200	$32,891.0200	$29,734.9400
2121632P1_4_074	9103900	BSO District Station #5- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_4_075	9103900	BSO District Station #5- Windows (per service)	2.0000	EA	$0.0000	$27.6300	$53.5600	$53.5600
2121632P1_4_076	9103900	BSO District Station #5- Air Quality (per service)	2.0000	EA	$0.0000	$4,166.1000	$8,076.8900	$8,076.8900
2121632P1_4_077	9103900	BSO District Station #5- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$205.9500	$6,407.1600	$5,789.3100
2121632P1_4_078	9103900	BSO District Station #5- Paper Products (per month)	32.0000	EA	$0.0000	$274.2400	$8,531.6000	$7,708.8800
2121632P1_4_079	9103900	BSO District Station #5- Carpet Cleaning:	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

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VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Deep						
2121632P1_4_080	9103900	BSO District Station #5- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_081	9103900	BSO Uniform Service Center- Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,480.9100	$46,300.1100	$41,857.2500
2121632P1_4_082	9103900	BSO Uniform Service Center- Restrooms (per month)	32.0000	EA	$0.0000	$369.0900	$11,539.4800	$10,432.2100
2121632P1_4_083	9103900	BSO Uniform Service Center- Floors (per month)	32.0000	EA	$0.0000	$369.0900	$11,539.4800	$10,432.2100
2121632P1_4_084	9103900	BSO Uniform Service Center- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_4_085	9103900	BSO Uniform Service Center- Windows (per service)	1.0000	EA	$0.0000	$27.6300	$26.5000	$26.5000
2121632P1_4_086	9103900	BSO Uniform Service Center- Air Quality (per service)	1.0000	EA	$0.0000	$1,431.0600	$1,372.8000	$1,372.8000
2121632P1_4_087	9103900	BSO Uniform Service Center- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$72.6200	$2,259.2800	$2,041.4200
2121632P1_4_088	9103900	BSO Uniform Service Center- Paper Products (per month)	32.0000	EA	$0.0000	$96.4700	$3,001.2400	$2,711.8300

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2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_4_089	9103900	BSO Uniform Service Center- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_090	9103900	BSO Uniform Service Center- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_091	9103900	BSO Defensive Tactics Building- Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,481.2000	$46,309.0300	$41,865.3000
2121632P1_4_092	9103900	BSO Defensive Tactics Building- Restrooms (per month)	32.0000	EA	$0.0000	$369.0900	$11,539.4800	$10,432.2100
2121632P1_4_093	9103900	BSO Defensive Tactics Building- Floors (per month)	32.0000	EA	$0.0000	$369.0900	$11,539.4800	$10,432.2100
2121632P1_4_094	9103900	BSO Defensive Tactics Building- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_4_095	9103900	BSO Defensive Tactics Building- Windows (per service)	2.0000	EA	$0.0000	$27.6300	$53.5600	$53.5600
2121632P1_4_096	9103900	BSO Defensive Tactics Building- Air Quality (per service)	2.0000	EA	$0.0000	$1,431.0600	$2,774.4300	$2,774.4300
2121632P1_4_097	9103900	BSO Defensive Tactics Building- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$72.6200	$2,259.2800	$2,041.4200
2121632P1_4_098	9103900	BSO Defensive Tactics	32.0000	EA	$0.0000	$96.4700	$3,001.2400	$2,711.8300

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VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Building- Paper Products (per month)						
2121632P1_4_099	9103900	BSO Defensive Tactics Building- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_100	9103900	BSO Defensive Tactics Building- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_101	9103900	BSO Technology Service Center- Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,481.2000	$46,309.0300	$41,865.3000
2121632P1_4_102	9103900	BSO Technology Service Center- Restrooms (per month)	32.0000	EA	$0.0000	$369.0900	$11,539.4800	$10,432.2100
2121632P1_4_103	9103900	BSO Technology Service Center- Floors (per month)	32.0000	EA	$0.0000	$369.0900	$11,539.4800	$10,432.2100
2121632P1_4_104	9103900	BSO Technology Service Center- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0332	$0.0000	$0.0000
2121632P1_4_105	9103900	BSO Technology Service Center- Windows (per service)	2.0000	EA	$0.0000	$27.6300	$53.5600	$53.5600
2121632P1_4_106	9103900	BSO Technology Service Center- Air Quality (per service)	2.0000	EA	$0.0000	$1,431.0600	$2,774.4300	$2,774.4300
2121632P1_4_107	9103900	BSO Technology Service Center-	32.0000	EA	$0.0000	$72.6200	$2,259.2800	$2,041.4200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning Supplies (per month)						
2121632P1_4_108	9103900	BSO Technology Service Center- Paper Products (per month)	32.0000	EA	$0.0000	$96.4700	$3,001.2400	$2,711.8300
2121632P1_4_109	9103900	BSO Technology Service Center- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_110	9103900	BSO Technology Service Center- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_4_111	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$30.9500	$0.0000	$0.0000
2121632P1_4_112	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_4_113	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_4_114	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_4_115	9103900	Additional Labor: Porter Day/Night	487.5000	HR	$0.0000	$26.5300	$12,722.4800	$7,628.6700
2121632P1_4_116	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$30.9500	$0.0000	$0.0000
2121632P1_4_117	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$27.6300	$0.0000	$0.0000
2121632P1_4_118	9103900	Emergency Services	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Full Time Service Crew						
2121632P1_4_119	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_4_120	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$26.5300	$0.0000	$0.0000
2121632P1_4_121	9103900	Public Safety Complex Training - Basic Cleaning (per month)	27.0000	EA	$0.0000	$13,974.4500	$369,878.3400	$327,954.9900
2121632P1_4_122	9103900	Public Safety Complex Training - Restroom (per month)	27.0000	EA	$0.0000	$3,332.3700	$88,201.8200	$78,204.7100
2121632P1_4_123	9103900	Public Safety Complex Training - Floors (per month)	27.0000	EA	$0.0000	$3,332.3700	$88,201.8200	$78,204.7100
2121632P1_4_124	9103900	Public Safety Complex Training - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0312	$0.0000	$0.0000
2121632P1_4_125	9103900	Public Safety Complex Training - Windows (per service)	1.0000	EA	$0.0000	$1,721.6600	$1,686.2500	$1,686.2500
2121632P1_4_126	9103900	Public Safety Complex Training - Air Quality (per service)	1.0000	EA	$0.0000	$2,397.6100	$2,348.3000	$2,348.3000
2121632P1_4_127	9103900	Public Safety Complex Training - Cleaning	27.0000	EA	$0.0000	$640.8700	$16,892.7000	$14,970.0900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_4	Janitorial - BSO	1/24/2023	1/23/2027	$6,551,094.17	$5,417,489.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplies (per month)						
2121632P1_4_128	9103900	Public Safety Complex Training - Paper Products (per month)	27.0000	EA	$0.0000	$1,220.0900	$32,160.2700	$28,500.0000
2121632P1_4_129	9103900	Public Safety Complex Training - Porter (per hour)	4,248.0000	HR	$0.0000	$20.0200	$83,559.1900	$49,925.5900
2121632P1_4_130	9103900	Public Safety Complex Training - Carpet Cleaning	0.0000	SQF	$0.0000	$0.0522	$0.0000	$0.0000
2121632P1_4_131	9103900	Public Safety Complex Training - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0522	$0.0000	$0.0000
2121632P1_4_132	9103900	Pass-Thru Allowance	39.0900	EA	$2,000.0000	$1.0000	$39.0900	$38.5100
		Vendor Total			$2,000.0000		$5,417,489.4800	$4,968,195.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	26	$5,417,489.4800	$4,968,195.6700
Department Totals	26	$5,417,489.4800	$4,968,195.6700

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/25
2	1/24/25	1/23/26

Renewals		
3	1/24/26	1/23/27
4	1/24/27	1/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_5_001	9103900	Mass Transit North-Basic Cleaning (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$13,401.8700	$147,420.5700	$147,420.5700
2121632P1_5_002	9103900	Mass Transit North-Restrooms (per month) (Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$1,181.3800	$12,995.1800	$12,995.1800
2121632P1_5_003	9103900	Mass Transit North-Floors (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$2,362.7700	$25,990.4700	$25,990.4700
2121632P1_5_004	9103900	Mass Transit North-Porter (Yr. 1 Eff. 5/01/23)	11,320.3400	HR	$0.0000	$26.6400	$301,573.8600	$301,573.8300
2121632P1_5_005	9103900	Mass Transit North-Pressure Cleaning (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_5_006	9103900	Mass Transit North-Windows (per service) (Yr. 1 Eff. 5/01/23)	2.0000	EA	$0.0000	$665.9900	$1,331.9800	$1,331.9800
2121632P1_5_007	9103900	Mass Transit North-Air Quality (per service)(Yr. 1 Eff. 5/01/23)	2.0000	EA	$0.0000	$1,890.2200	$3,780.4400	$3,780.4400
2121632P1_5_008	9103900	Mass Transit North-Cleaning Supplies (per month)(Yr. 1 Eff.	11.0000	EA	$0.0000	$326.7600	$3,594.3600	$3,594.3600

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5/01/23)						
2121632P1_5_009	9103900	Mass Transit North-Paper Products (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$408.4500	$4,492.9500	$4,492.9500
2121632P1_5_010	9103900	Mass Transit North-Carpet Cleaning: Deep (Yr. 1 Eff. 5/01/23)	15,000.0000	SQF	$0.0000	$0.0600	$900.0000	$900.0000
2121632P1_5_011	9103900	Mass Transit North-Electrostatic Disinfection (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0400	$0.0000	$0.0000
2121632P1_5_012	9103900	Mass Transit South-Basic Cleaning (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$13,387.0500	$147,257.5500	$147,257.5500
2121632P1_5_013	9103900	Mass Transit South-Restrooms (per month) (Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$1,181.3800	$12,995.1800	$12,995.1800
2121632P1_5_014	9103900	Mass Transit South-Floors (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$2,362.7700	$25,990.4700	$25,990.4700
2121632P1_5_015	9103900	Mass Transit South-Porter (Yr. 1 Eff. 5/01/23)	11,308.5300	HR	$0.0000	$26.6400	$301,259.2400	$301,259.2300
2121632P1_5_016	9103900	Mass Transit South-Pressure Cleaning (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_5_017	9103900	Mass Transit South-Windows (per service) (Yr. 1 Eff. 5/01/23)	1.0000	EA	$0.0000	$665.9900	$665.9900	$665.9900
2121632P1_5_018	9103900	Mass Transit South-Air Quality (per service)(Yr. 1 Eff. 5/01/23)	1.0000	EA	$0.0000	$945.1100	$945.1100	$945.1100
2121632P1_5_019	9103900	Mass Transit South-Cleaning Supplies (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$195.1200	$2,146.3200	$2,146.3200
2121632P1_5_020	9103900	Mass Transit South-Paper Products (per month)(Yr. 1 Eff. 5/01/23)	11.0000	EA	$0.0000	$243.9000	$2,682.9000	$2,682.9000
2121632P1_5_021	9103900	Mass Transit South-Carpet Cleaning: Deep (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0600	$0.0000	$0.0000
2121632P1_5_022	9103900	Mass Transit South-Electrostatic Disinfection (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0400	$0.0000	$0.0000
2121632P1_5_023	9103900	Mass Transit: Lauderhill, 40th Ave.-Basic Cleaning (per month)(Yr. 1 Eff. 5/01/23)	9.0000	EA	$0.0000	$5,566.8800	$50,101.9200	$50,101.9200
2121632P1_5_024	9103900	Mass Transit:	9.0000	EA	$0.0000	$525.0600	$4,725.5400	$4,725.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderhill, 40th Ave.-Restrooms (per month) (Yr. 1 Eff. 5/01/23)						
2121632P1_5_025	9103900	Mass Transit: Lauderhill, 40th Ave.-Floors (per month)(Yr. 1 Eff. 5/01/23)	9.0000	EA	$0.0000	$131.2700	$1,181.4300	$1,181.4300
2121632P1_5_026	9103900	Mass Transit: Lauderhill, 40th Ave.-Porter (Yr. 1 Eff. 5/01/23)	12,427.6700	HR	$0.0000	$26.6400	$331,073.1500	$331,073.1400
2121632P1_5_027	9103900	Mass Transit: Lauderhill, 40th Ave.-Pressure Cleaning (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
2121632P1_5_028	9103900	Mass Transit: Lauderhill, 40th Ave.-Windows (per service) (Yr. 1 Eff. 5/01/23)	1.0000	EA	$0.0000	$665.9900	$665.9900	$665.9900
2121632P1_5_029	9103900	Mass Transit: Lauderhill, 40th Ave.-Air Quality (per service)(Yr. 1 Eff. 5/01/23)	1.0000	EA	$0.0000	$315.0300	$315.0300	$315.0300
2121632P1_5_030	9103900	Mass Transit: Lauderhill, 40th Ave.-Cleaning Supplies (per month)(Yr. 1 Eff.	9.0000	EA	$0.0000	$27.5700	$248.1300	$248.1300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5/01/23)						
2121632P1_5_031	9103900	Mass Transit: Lauderhill, 40th Ave.- Paper Products (per month)(Yr. 1 Eff. 5/01/23)	9.0000	EA	$0.0000	$34.4600	$310.1400	$310.1400
2121632P1_5_032	9103900	Mass Transit: Lauderhill, 40th Ave.- Carpet Cleaning: Deep (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0600	$0.0000	$0.0000
2121632P1_5_033	9103900	Mass Transit: Lauderhill, 40th Ave.- Electrostatic Disinfection (Yr. 1 Eff. 5/01/23)	0.0000	SQF	$0.0000	$0.0400	$0.0000	$0.0000
2121632P1_5_034	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
2121632P1_5_035	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
2121632P1_5_036	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
2121632P1_5_037	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
2121632P1_5_038	9103900	Additional Labor:	610.4200	HR	$0.0000	$26.0000	$15,870.9200	$15,870.9200

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Porter Day/Night (Yr. 1 Eff. 5/01/23)						
2121632P1_5_039	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
2121632P1_5_040	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$32.0000	$0.0000	$0.0000
2121632P1_5_041	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 5/01/23)	3.0000	HR	$0.0000	$31.6400	$94.9200	$94.9200
2121632P1_5_042	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$31.6400	$0.0000	$0.0000
2121632P1_5_043	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 5/01/23)	0.0000	HR	$0.0000	$31.6400	$0.0000	$0.0000
2121632P1_5_044	9103900	Mass Transit North-Basic Cleaning (per month)	30.0000	EA	$0.0000	$13,970.6600	$408,843.4400	$366,931.4600
2121632P1_5_045	9103900	Mass Transit North-Restrooms (per month)	30.0000	EA	$0.0000	$1,231.5200	$36,039.9600	$32,345.4000
2121632P1_5_046	9103900	Mass Transit North-Floors (per month)	30.0000	EA	$0.0000	$2,463.0500	$72,080.2200	$64,691.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_5_047	9103900	Mass Transit North-Porter	10,608.1500	HR	$0.0000	$27.7700	$290,542.3800	$225,554.0300
2121632P1_5_048	9103900	Mass Transit North-Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_5_049	9103900	Mass Transit North-Windows (per service)	1.0000	EA	$0.0000	$694.2600	$679.9800	$679.9800
2121632P1_5_050	9103900	Mass Transit North-Air Quality (per service)	1.0000	EA	$0.0000	$1,970.4400	$1,929.9100	$1,929.9100
2121632P1_5_051	9103900	Mass Transit North-Cleaning Supplies (per month)	22.0000	EA	$0.0000	$343.8700	$7,309.4000	$6,277.7900
2121632P1_5_052	9103900	Mass Transit North-Paper Products (per month)	30.0000	EA	$0.0000	$429.8300	$12,512.5000	$11,223.0100
2121632P1_5_053	9103900	Mass Transit North-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0663	$0.0000	$0.0000
2121632P1_5_054	9103900	Mass Transit North-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0442	$0.0000	$0.0000
2121632P1_5_055	9103900	Mass Transit South-Basic Cleaning (per month)	30.0000	EA	$0.0000	$13,955.2000	$408,391.1600	$366,525.5600
2121632P1_5_056	9103900	Mass Transit South-Restrooms (per month)	30.0000	EA	$0.0000	$1,231.5200	$36,039.9600	$32,345.4000
2121632P1_5_057	9103900	Mass Transit South-Floors (per month)	30.0000	EA	$0.0000	$2,463.0500	$72,080.2200	$64,691.0700
2121632P1_5_058	9103900	Mass Transit South-	8,757.3000	HR	$0.0000	$27.7700	$239,838.4500	$187,985.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Porter						
2121632P1_5_059	9103900	Mass Transit South-Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_5_060	9103900	Mass Transit South-Windows (per service)	0.0000	EA	$0.0000	$694.2600	$0.0000	$0.0000
2121632P1_5_061	9103900	Mass Transit South-Air Quality (per service)	0.0000	EA	$0.0000	$985.2200	$0.0000	$0.0000
2121632P1_5_062	9103900	Mass Transit South-Cleaning Supplies (per month)	30.0000	EA	$0.0000	$205.3400	$5,977.4600	$5,361.4200
2121632P1_5_063	9103900	Mass Transit South-Paper Products (per month)	30.0000	EA	$0.0000	$256.6800	$7,471.9600	$6,701.8800
2121632P1_5_064	9103900	Mass Transit South-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0663	$0.0000	$0.0000
2121632P1_5_065	9103900	Mass Transit South-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0442	$0.0000	$0.0000
2121632P1_5_066	9103900	Mass Transit: Lauderhill, 40th Ave.-Basic Cleaning (per month)	30.0000	EA	$0.0000	$5,803.1500	$169,826.9400	$152,417.4900
2121632P1_5_067	9103900	Mass Transit: Lauderhill, 40th Ave.-Restrooms (per month)	30.0000	EA	$0.0000	$547.3400	$16,017.7200	$14,375.7000
2121632P1_5_068	9103900	Mass Transit: Lauderhill, 40th Ave.-	30.0000	EA	$0.0000	$136.8400	$4,004.6400	$3,594.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Floors (per month)						
2121632P1_5_069	9103900	Mass Transit: Lauderhill, 40th Ave.- Porter	12,376.4300	HR	$0.0000	$27.7700	$338,885.8400	$266,606.2900
2121632P1_5_070	9103900	Mass Transit: Lauderhill, 40th Ave.- Pressure Cleaning	0.0000	SQF	$0.0000	$0.0552	$0.0000	$0.0000
2121632P1_5_071	9103900	Mass Transit: Lauderhill, 40th Ave.- Windows (per service)	1.0000	EA	$0.0000	$694.2600	$679.9800	$679.9800
2121632P1_5_072	9103900	Mass Transit: Lauderhill, 40th Ave.- Air Quality (per service)	1.0000	EA	$0.0000	$328.4000	$321.6500	$321.6500
2121632P1_5_073	9103900	Mass Transit: Lauderhill, 40th Ave.- Cleaning Supplies (per month)	30.0000	EA	$0.0000	$29.0200	$844.7000	$757.6200
2121632P1_5_074	9103900	Mass Transit: Lauderhill, 40th Ave.- Paper Products (per month)	30.0000	EA	$0.0000	$36.2600	$1,055.6600	$946.8600
2121632P1_5_075	9103900	Mass Transit: Lauderhill, 40th Ave.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.0663	$0.0000	$0.0000
2121632P1_5_076	9103900	Mass Transit: Lauderhill, 40th Ave.- Electrostatic	0.0000	SQF	$0.0000	$0.0442	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_5	Janitorial - Transit	4/3/2023	4/2/2027	$4,711,290.23	$3,531,983.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection						
2121632P1_5_077	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$36.4900	$0.0000	$0.0000
2121632P1_5_078	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$29.1900	$0.0000	$0.0000
2121632P1_5_079	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$27.1100	$0.0000	$0.0000
2121632P1_5_080	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$27.1100	$0.0000	$0.0000
2121632P1_5_081	9103900	Additional Labor: Porter Day/Night	0.0000	HR	$0.0000	$27.1100	$0.0000	$0.0000
2121632P1_5_082	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$43.7800	$0.0000	$0.0000
2121632P1_5_083	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$33.3600	$0.0000	$0.0000
2121632P1_5_084	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$32.9800	$0.0000	$0.0000
2121632P1_5_085	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$32.9800	$0.0000	$0.0000
2121632P1_5_086	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$32.9800	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,531,983.8700	$3,213,552.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	33	$3,531,983.8700	$3,213,552.5800
Department Totals	33	$3,531,983.8700	$3,213,552.5800

Renewals		
Line #	**Starts**	**Expires**
1	4/3/23	4/2/25
2	4/3/25	4/2/26
3	4/3/26	4/2/27
4	4/3/27	4/2/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_001	9103900	Medical Examiner-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$3,793.3100	$41,726.4100	$41,726.4100
2121632P1_6_002	9103900	Medical Examiner-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$258.6300	$2,844.9300	$2,844.9300
2121632P1_6_003	9103900	Medical Examiner-Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$332.5100	$3,657.6100	$3,657.6100
2121632P1_6_004	9103900	Medical Examiner-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_6_005	9103900	Medical Examiner-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$186.0500	$0.0000	$0.0000
2121632P1_6_006	9103900	Medical Examiner- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$79.7400	$0.0000	$0.0000
2121632P1_6_007	9103900	Medical Examiner-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$107.7000	$1,184.7000	$1,184.7000
2121632P1_6_008	9103900	Medical Examiner-Paper Products (per	11.0000	EA	$0.0000	$215.3800	$2,369.1800	$2,369.1800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month) (Yr. 1 Eff. 3/01/23)						
2121632P1_6_009	9103900	Medical Examiner-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_6_010	9103900	Medical Examiner-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	300.0000	SQF	$0.0000	$0.1600	$48.0000	$48.0000
2121632P1_6_011	9103900	Hwy. & Bridges Bldg. A Administration-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$900.7100	$10,808.5200	$10,808.5200
2121632P1_6_012	9103900	Hwy. & Bridges Bldg. A Administration-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$61.4000	$736.8000	$736.8000
2121632P1_6_013	9103900	Hwy. & Bridges Bldg. A Administration-Floors (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$78.9400	$947.2800	$947.2800
2121632P1_6_014	9103900	Hwy. & Bridges Bldg. A Administration-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_6_015	9103900	Hwy. & Bridges Bldg. A Administration-	0.0000	EA	$0.0000	$53.1600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Windows (per service) (Yr. 1 Eff. 3/01/23)						
2121632P1_6_016	9103900	Hwy. & Bridges Bldg. A Administration- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_6_017	9103900	Hwy. & Bridges Bldg. A Administration- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$25.5600	$306.7200	$306.7200
2121632P1_6_018	9103900	Hwy. & Bridges Bldg. A Administration- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	14.0000	EA	$0.0000	$51.1400	$715.9600	$715.9600
2121632P1_6_019	9103900	Hwy. & Bridges Bldg. A Administration- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	3,500.0000	SQF	$0.0000	$0.2700	$945.0000	$945.0000
2121632P1_6_020	9103900	Hwy. & Bridges Bldg. A Administration- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_6_021	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Basic Cleaning (per	12.0000	EA	$0.0000	$900.7100	$10,808.5200	$10,808.5200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		month) (Yr. 1 Eff. 3/01/23)						
2121632P1_6_022	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$61.4000	$736.8000	$736.8000
2121632P1_6_023	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Floors (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$78.9400	$947.2800	$947.2800
2121632P1_6_024	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_6_025	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$53.1600	$0.0000	$0.0000
2121632P1_6_026	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_6_027	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$25.5600	$306.7200	$306.7200
2121632P1_6_028	9103900	Hwy. & Bridges Bldg.	10.0000	EA	$0.0000	$51.1400	$511.4000	$511.4000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		B Assembly Bldg.- Paper Products (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_6_029	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_6_030	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_6_031	9103900	Hwy. & Bridges Bldg. C Guardhouse- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$190.7100	$2,288.5200	$2,288.5200
2121632P1_6_032	9103900	Hwy. & Bridges Bldg. C Guardhouse- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$13.0300	$78.1800	$78.1800
2121632P1_6_033	9103900	Hwy. & Bridges Bldg. C Guardhouse- Floors (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$16.7500	$201.0000	$201.0000
2121632P1_6_034	9103900	Hwy. & Bridges Bldg. C Guardhouse- Pressure Cleaning (Yr.	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 Eff. 3/01/23)						
2121632P1_6_035	9103900	Hwy. & Bridges Bldg. C Guardhouse- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$7.4400	$0.0000	$0.0000
2121632P1_6_036	9103900	Hwy. & Bridges Bldg. C Guardhouse- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_6_037	9103900	Hwy. & Bridges Bldg. C Guardhouse- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$5.4300	$65.1600	$65.1600
2121632P1_6_038	9103900	Hwy. & Bridges Bldg. C Guardhouse- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$10.8500	$65.1000	$65.1000
2121632P1_6_039	9103900	Hwy. & Bridges Bldg. C Guardhouse- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_6_040	9103900	Hwy. & Bridges Bldg. C Guardhouse- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_6_041	9103900	Hwy. & Bridges Bldg.	12.0000	EA	$0.0000	$328.4300	$3,941.1600	$3,941.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		D Office Trailer- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_6_042	9103900	Hwy. & Bridges Bldg. D Office Trailer- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$22.3300	$133.9800	$133.9800
2121632P1_6_043	9103900	Hwy. & Bridges Bldg. D Office Trailer- Floors (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$53.1600	$637.9200	$637.9200
2121632P1_6_044	9103900	Hwy. & Bridges Bldg. D Office Trailer- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_6_045	9103900	Hwy. & Bridges Bldg. D Office Trailer- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$39.8700	$0.0000	$0.0000
2121632P1_6_046	9103900	Hwy. & Bridges Bldg. D Office Trailer- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_6_047	9103900	Hwy. & Bridges Bldg. D Office Trailer- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	12.0000	EA	$0.0000	$9.3000	$111.6000	$111.6000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_048	9103900	Hwy. & Bridges Bldg. D Office Trailer- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	6.0000	EA	$0.0000	$18.5900	$111.5400	$111.5400
2121632P1_6_049	9103900	Hwy. & Bridges Bldg. D Office Trailer- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_6_050	9103900	Hwy. & Bridges Bldg. D Office Trailer- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_6_051	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$42.4000	$0.0000	$0.0000
2121632P1_6_052	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_6_053	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_6_054	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_6_055	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	127.0000	HR	$0.0000	$26.5800	$3,375.6600	$3,375.6600

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ASALINAS@broward.org

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2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_056	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$42.4000	$0.0000	$0.0000
2121632P1_6_057	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_6_058	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$39.2200	$0.0000	$0.0000
2121632P1_6_059	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$39.2200	$0.0000	$0.0000
2121632P1_6_060	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$39.2200	$0.0000	$0.0000
2121632P1_6_061	9103900	Hwy. & Bridges Bldg. E Office Trailer - Basic Cleaning (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$518.8100	$3,112.8600	$3,112.8600
2121632P1_6_062	9103900	Hwy. & Bridges Bldg. E Office Trailer - Restrooms (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$35.3700	$212.2200	$212.2200
2121632P1_6_063	9103900	Hwy. & Bridges Bldg.	6.0000	EA	$0.0000	$45.5700	$273.4200	$273.4200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		E Office Trailer - Floors (per month) (Yr. 1 Eff. 10/13/23)						
2121632P1_6_064	9103900	Hwy. & Bridges Bldg. E Office Trailer - Pressure Cleaning (Yr. 1 Eff. 10/13/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_6_065	9103900	Hwy. & Bridges Bldg. E Office Trailer - Windows (per service) (Yr. 1 Eff. 10/13/23)	0.0000	EA	$0.0000	$30.6200	$0.0000	$0.0000
2121632P1_6_066	9103900	Hwy. & Bridges Bldg. E Office Trailer - Air Quality (per service) (Yr. 1 Eff. 10/13/23)	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
2121632P1_6_067	9103900	Hwy. & Bridges Bldg. E Office Trailer - Cleaning Supplies (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$77.6700	$466.0200	$466.0200
2121632P1_6_068	9103900	Hwy. & Bridges Bldg. E Office Trailer - Paper Products (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$100.0000	$600.0000	$600.0000
2121632P1_6_069	9103900	Hwy. & Bridges Bldg. E Office Trailer - Carpet Cleaning (Yr. 1	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 10/13/23)						
2121632P1_6_070	9103900	Hwy. & Bridges Bldg. E Office Trailer - Electrostatic Disinfection (Yr. 1 Eff. 10/13/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_6_071	9103900	Hwy. & Bridges Gas Pump Restroom - Basic Cleaning (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$16.9300	$101.5800	$101.5800
2121632P1_6_072	9103900	Hwy. & Bridges Gas Pump Restroom - Restrooms (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$135.4000	$812.4000	$812.4000
2121632P1_6_073	9103900	Hwy. & Bridges Gas Pump Restroom - Floors (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$16.9300	$101.5800	$101.5800
2121632P1_6_074	9103900	Hwy. & Bridges Gas Pump Restroom - Pressure Cleaning (Yr. 1 Eff. 10/13/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_6_075	9103900	Hwy. & Bridges Gas Pump Restroom - Air Quality (per service) (Yr. 1 Eff. 10/13/23)	0.0000	EA	$0.0000	$23.3100	$0.0000	$0.0000
2121632P1_6_076	9103900	Hwy. & Bridges Gas	6.0000	EA	$0.0000	$15.0000	$90.0000	$90.0000

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		Pump Restroom - Cleaning Supplies (per month) (Yr. 1 Eff. 10/13/23)						
2121632P1_6_077	9103900	Hwy. & Bridges Gas Pump Restroom - Paper Products (per month) (Yr. 1 Eff. 10/13/23)	6.0000	EA	$0.0000	$61.5000	$369.0000	$369.0000
2121632P1_6_078	9103900	Hwy. & Bridges Gas Pump Restroom - Electrostatic Disinfection (Yr. 1 Eff. 10/13/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_6_079	9103900	Medical Examiner-Basic Cleaning (per month)	31.0000	EA	$0.0000	$4,005.5800	$121,023.2200	$109,006.4800
2121632P1_6_080	9103900	Medical Examiner-Restrooms (per month)	31.0000	EA	$0.0000	$273.1000	$8,251.3000	$7,432.0000
2121632P1_6_081	9103900	Medical Examiner-Floors (per month)	31.0000	EA	$0.0000	$351.1300	$10,608.7900	$9,555.4000
2121632P1_6_082	9103900	Medical Examiner-Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_6_083	9103900	Medical Examiner-Windows (per service)	0.0000	EA	$0.0000	$196.4700	$0.0000	$0.0000
2121632P1_6_084	9103900	Medical Examiner- Air Quality (per service)	0.0000	EA	$0.0000	$84.2000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_085	9103900	Medical Examiner-Cleaning Supplies (per month)	31.0000	EA	$0.0000	$114.4700	$3,446.8100	$3,103.4000
2121632P1_6_086	9103900	Medical Examiner-Paper Products (per month)	31.0000	EA	$0.0000	$228.9200	$6,893.0000	$6,206.2400
2121632P1_6_087	9103900	Medical Examiner-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_6_088	9103900	Medical Examiner-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_6_089	9103900	Hwy. & Bridges Bldg. A Administration-Basic Cleaning (per month)	25.0000	EA	$0.0000	$951.1100	$23,319.6400	$19,536.1300
2121632P1_6_090	9103900	Hwy. & Bridges Bldg. A Administration-Restrooms (per month)	25.0000	EA	$0.0000	$64.8400	$1,589.6900	$1,331.7600
2121632P1_6_091	9103900	Hwy. & Bridges Bldg. A Administration-Floors (per month)	31.0000	EA	$0.0000	$83.3500	$2,522.0700	$2,190.5000
2121632P1_6_092	9103900	Hwy. & Bridges Bldg. A Administration-Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_6_093	9103900	Hwy. & Bridges Bldg. A Administration-Windows (per service)	0.0000	EA	$0.0000	$56.1400	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_094	9103900	Hwy. & Bridges Bldg. A Administration- Air Quality (per service)	1.0000	EA	$0.0000	$28.0700	$26.8400	$0.0000
2121632P1_6_095	9103900	Hwy. & Bridges Bldg. A Administration- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$27.1700	$819.5200	$711.4800
2121632P1_6_096	9103900	Hwy. & Bridges Bldg. A Administration- Paper Products (per month)	31.0000	EA	$0.0000	$54.3600	$1,639.4400	$1,423.2800
2121632P1_6_097	9103900	Hwy. & Bridges Bldg. A Administration- Carpet Cleaning: Deep	3,279.1000	SQF	$0.0000	$0.2771	$888.6400	$888.3700
2121632P1_6_098	9103900	Hwy. & Bridges Bldg. A Administration- Electrostatic Disinfection	10,082.0000	SQF	$0.0000	$0.1663	$1,639.3300	$1,639.3300
2121632P1_6_099	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Basic Cleaning (per month)	31.0000	EA	$0.0000	$951.1100	$28,777.9600	$24,994.4500
2121632P1_6_100	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Restrooms (per month)	31.0000	EA	$0.0000	$64.8400	$1,961.7500	$1,703.8200
2121632P1_6_101	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Floors (per month)	31.0000	EA	$0.0000	$83.3500	$2,522.0700	$2,190.5000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_102	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_6_103	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Windows (per service)	0.0000	EA	$0.0000	$56.1400	$0.0000	$0.0000
2121632P1_6_104	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Air Quality (per service)	0.0000	EA	$0.0000	$28.0700	$0.0000	$0.0000
2121632P1_6_105	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$27.1700	$819.5000	$711.4800
2121632P1_6_106	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Paper Products (per month)	31.0000	EA	$0.0000	$54.3600	$1,639.3900	$1,423.2800
2121632P1_6_107	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_6_108	9103900	Hwy. & Bridges Bldg. B Assembly Bldg.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_6_109	9103900	Hwy. & Bridges Bldg. C Guardhouse- Basic Cleaning (per month)	31.0000	EA	$0.0000	$201.3800	$6,093.2600	$5,292.1700

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0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_6_110	9103900	Hwy. & Bridges Bldg. C Guardhouse- Restrooms (per month)	8.0000	EA	$0.0000	$13.7500	$107.6000	$94.1500
2121632P1_6_111	9103900	Hwy. & Bridges Bldg. C Guardhouse- Floors (per month)	31.0000	EA	$0.0000	$17.6900	$535.2400	$464.8700
2121632P1_6_112	9103900	Hwy. & Bridges Bldg. C Guardhouse- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_6_113	9103900	Hwy. & Bridges Bldg. C Guardhouse- Windows (per service)	0.0000	EA	$0.0000	$7.8600	$0.0000	$0.0000
2121632P1_6_114	9103900	Hwy. & Bridges Bldg. C Guardhouse- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_6_115	9103900	Hwy. & Bridges Bldg. C Guardhouse- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$5.7700	$174.0000	$151.0600
2121632P1_6_116	9103900	Hwy. & Bridges Bldg. C Guardhouse- Paper Products (per month)	8.0000	EA	$0.0000	$11.5300	$90.0000	$78.7500
2121632P1_6_117	9103900	Hwy. & Bridges Bldg. C Guardhouse- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_6_118	9103900	Hwy. & Bridges Bldg. C Guardhouse-	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000

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		Electrostatic Disinfection						
2121632P1_6_119	9103900	Hwy. & Bridges Bldg. D Office Trailer- Basic Cleaning (per month)	31.0000	EA	$0.0000	$346.8100	$10,493.4500	$9,113.8400
2121632P1_6_120	9103900	Hwy. & Bridges Bldg. D Office Trailer- Restrooms (per month)	20.0000	EA	$0.0000	$23.5800	$465.3600	$371.5600
2121632P1_6_121	9103900	Hwy. & Bridges Bldg. D Office Trailer- Floors (per month)	31.0000	EA	$0.0000	$56.1400	$1,698.5100	$1,475.1900
2121632P1_6_122	9103900	Hwy. & Bridges Bldg. D Office Trailer- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_6_123	9103900	Hwy. & Bridges Bldg. D Office Trailer- Windows (per service)	0.0000	EA	$0.0000	$42.1100	$0.0000	$0.0000
2121632P1_6_124	9103900	Hwy. & Bridges Bldg. D Office Trailer- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_6_125	9103900	Hwy. & Bridges Bldg. D Office Trailer- Cleaning Supplies (per month)	31.0000	EA	$0.0000	$9.8800	$298.0100	$258.7300
2121632P1_6_126	9103900	Hwy. & Bridges Bldg. D Office Trailer- Paper Products (per month)	20.0000	EA	$0.0000	$19.7600	$389.4400	$310.8800

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2121632P1_6_127	9103900	Hwy. & Bridges Bldg. D Office Trailer-Carpet Cleaning: Deep	3,278.1000	SQF	$0.0000	$0.2771	$888.3700	$888.3700
2121632P1_6_128	9103900	Hwy. & Bridges Bldg. D Office Trailer-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_6_129	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$44.3400	$0.0000	$0.0000
2121632P1_6_130	9103900	Additional Labor: Site Supervisor	5.0000	HR	$0.0000	$33.2500	$159.0000	$159.0000
2121632P1_6_131	9103900	Additional Labor: Full Time Service Crew	958.3300	HR	$0.0000	$29.5300	$27,063.2400	$27,063.2400
2121632P1_6_132	9103900	Additional Labor: Part Time Service Crew	22.0600	HR	$0.0000	$29.5300	$636.9800	$636.9800
2121632P1_6_133	9103900	Additional Labor: Porter Day/Night	0.0000	HR	$0.0000	$27.7800	$0.0000	$0.0000
2121632P1_6_134	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$44.3400	$0.0000	$0.0000
2121632P1_6_135	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
2121632P1_6_136	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$41.0100	$0.0000	$0.0000
2121632P1_6_137	9103900	Emergency Services Labor: Part Time	0.0000	HR	$0.0000	$41.0100	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Crew						
2121632P1_6_138	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$41.0100	$0.0000	$0.0000
2121632P1_6_139	9103900	Hwy. & Bridges Bldg. E Office Trailer - Basic Cleaning (per month)	31.0000	EA	$0.0000	$558.6800	$16,904.1900	$14,681.7600
2121632P1_6_140	9103900	Hwy. & Bridges Bldg. E Office Trailer - Restrooms (per month)	31.0000	EA	$0.0000	$38.0900	$1,152.4500	$1,000.9300
2121632P1_6_141	9103900	Hwy. & Bridges Bldg. E Office Trailer - Floors (per month)	31.0000	EA	$0.0000	$48.9600	$1,481.3700	$1,286.6100
2121632P1_6_142	9103900	Hwy. & Bridges Bldg. E Office Trailer - Pressure Cleaning	0.0000	SQF	$0.0000	$0.1150	$0.0000	$0.0000
2121632P1_6_143	9103900	Hwy. & Bridges Bldg. E Office Trailer - Windows (per service)	0.0000	EA	$0.0000	$32.9800	$0.0000	$0.0000
2121632P1_6_144	9103900	Hwy. & Bridges Bldg. E Office Trailer - Air Quality (per service)	0.0000	EA	$0.0000	$75.3800	$0.0000	$0.0000
2121632P1_6_145	9103900	Hwy. & Bridges Bldg. E Office Trailer - Cleaning Supplies (per month)	31.0000	EA	$0.0000	$84.1900	$2,539.2000	$2,204.4900
2121632P1_6_146	9103900	Hwy. & Bridges Bldg.	31.0000	EA	$0.0000	$108.3900	$3,269.1200	$2,838.2000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		E Office Trailer - Paper Products (per month)						
2121632P1_6_147	9103900	Hwy. & Bridges Bldg. E Office Trailer - Carpet Cleaning	3,278.1000	SQF	$0.0000	$0.2823	$905.0800	$905.0800
2121632P1_6_148	9103900	Hwy. & Bridges Bldg. E Office Trailer - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1673	$0.0000	$0.0000
2121632P1_6_149	9103900	Hwy. & Bridges Gas Pump Restroom - Basic Cleaning (per month)	31.0000	EA	$0.0000	$18.2300	$551.6400	$479.1200
2121632P1_6_150	9103900	Hwy. & Bridges Gas Pump Restroom - Restrooms (per month)	31.0000	EA	$0.0000	$145.8100	$4,411.7400	$3,831.7100
2121632P1_6_151	9103900	Hwy. & Bridges Gas Pump Restroom - Floors (per month)	31.0000	EA	$0.0000	$18.2300	$551.6400	$479.1200
2121632P1_6_152	9103900	Hwy. & Bridges Gas Pump Restroom - Pressure Cleaning	0.0000	SQF	$0.0000	$0.1150	$0.0000	$0.0000
2121632P1_6_153	9103900	Hwy. & Bridges Gas Pump Restroom - Air Quality (per service)	0.0000	EA	$0.0000	$25.1000	$0.0000	$0.0000
2121632P1_6_154	9103900	Hwy. & Bridges Gas	31.0000	EA	$0.0000	$16.2600	$490.3500	$425.7100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_6	Janitorial - HWB & Medical	3/1/2023	2/28/2027	$514,579.79	$398,499.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pump Restroom - Cleaning Supplies (per month)						
2121632P1_6_155	9103900	Hwy. & Bridges Gas Pump Restroom - Paper Products (per month)	31.0000	EA	$0.0000	$66.6700	$2,010.6900	$1,745.6400
2121632P1_6_156	9103900	Hwy. & Bridges Gas Pump Restroom - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1673	$0.0000	$0.0000
		Vendor Total			$0.0000		$398,499.6200	$367,035.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	9	$202,053.9500	$187,134.3500
HIGHWAY & BRIDGE MAINTENANCE	11	$169,223.4300	$152,679.2000
WATER & WASTEWATER OPERATIONS	4	$27,222.2400	$27,222.2400
Department Totals	24	$398,499.6200	$367,035.7900

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25

Renewals		
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_7	Janitorial - N. Reg Courthouse	1/23/2023	1/23/2027	$698,053.99	$429,826.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014379	COMET CLEANING SYSTEMS, INC.	cometcleaningsystems@gmail.com	954/793-2442

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_7_001	9103900	North Regional Courthouse- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$6,191.0000	$61,910.0000	$61,910.0000
2121632P1_7_002	9103900	North Regional Courthouse- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$424.0300	$4,240.3000	$4,240.3000
2121632P1_7_003	9103900	North Regional Courthouse- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$636.0500	$6,360.5000	$6,360.5000
2121632P1_7_004	9103900	North Regional Courthouse- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.3200	$0.0000	$0.0000
2121632P1_7_005	9103900	North Regional Courthouse- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$12,720.9000	$0.0000	$0.0000
2121632P1_7_006	9103900	North Regional Courthouse- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$3,180.2300	$3,180.2300	$3,180.2300
2121632P1_7_007	9103900	North Regional Courthouse- Cleaning	10.0000	EA	$0.0000	$1,030.0000	$10,300.0000	$10,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_7	Janitorial - N. Reg Courthouse	1/23/2023	1/23/2027	$698,053.99	$429,826.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014379	COMET CLEANING SYSTEMS, INC.	cometcleaningsystems@gmail.com	954/793-2442

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplies (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_7_008	9103900	North Regional Courthouse- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,339.0000	$13,390.0000	$13,390.0000
2121632P1_7_009	9103900	North Regional Courthouse- Carpet Cleaning: Deep(Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.3200	$0.0000	$0.0000
2121632P1_7_010	9103900	North Regional Courthouse- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.3200	$0.0000	$0.0000
2121632P1_7_011	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$20.4200	$0.0000	$0.0000
2121632P1_7_012	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$20.1400	$0.0000	$0.0000
2121632P1_7_013	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$20.4200	$0.0000	$0.0000
2121632P1_7_014	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff.	0.0000	HR	$0.0000	$20.1400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_7	Janitorial - N. Reg Courthouse	1/23/2023	1/23/2027	$698,053.99	$429,826.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014379	COMET CLEANING SYSTEMS, INC.	cometcleaningsystems@gmail.com	954/793-2442

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_7_015	9103900	North Regional Courthouse- Basic Cleaning (per month)	32.0000	EA	$0.0000	$6,447.4300	$204,725.7900	$185,382.8900
2121632P1_7_016	9103900	North Regional Courthouse- Restrooms (per month)	32.0000	EA	$0.0000	$441.5900	$14,021.9200	$12,697.1500
2121632P1_7_017	9103900	North Regional Courthouse- Floors (per month)	32.0000	EA	$0.0000	$662.3900	$21,032.9400	$19,045.7300
2121632P1_7_018	9103900	North Regional Courthouse- Pressure Cleaning	0.0000	SQF	$0.0000	$0.3788	$0.0000	$0.0000
2121632P1_7_019	9103900	North Regional Courthouse- Windows (per service)	0.0000	EA	$0.0000	$13,247.8000	$0.0000	$0.0000
2121632P1_7_020	9103900	North Regional Courthouse- Air Quality (per service)	2.0000	EA	$0.0000	$3,311.9500	$6,555.7800	$6,555.7800
2121632P1_7_021	9103900	North Regional Courthouse- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$1,078.6500	$34,180.2000	$30,944.2500
2121632P1_7_022	9103900	North Regional Courthouse- Paper Products (per month)	32.0000	EA	$0.0000	$1,402.2500	$44,434.3600	$40,227.6100
2121632P1_7_023	9103900	North Regional Courthouse- Carpet Cleaning: Deep	14,810.0000	SQF	$0.0000	$0.3788	$5,494.5100	$5,494.5100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_7	Janitorial - N. Reg Courthouse	1/23/2023	1/23/2027	$698,053.99	$429,826.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014379	COMET CLEANING SYSTEMS, INC.	cometcleaningsystems@gmail.com	954/793-2442

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_7_024	9103900	North Regional Courthouse-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.3788	$0.0000	$0.0000
2121632P1_7_025	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$21.2700	$0.0000	$0.0000
2121632P1_7_026	9103900	Additional Labor: Porter Day/Night	0.0000	HR	$0.0000	$20.9800	$0.0000	$0.0000
2121632P1_7_027	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$21.2700	$0.0000	$0.0000
2121632P1_7_028	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$20.9800	$0.0000	$0.0000
		Vendor Total			$0.0000		$429,826.5300	$399,728.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	11	$429,826.5300	$399,728.9500
Department Totals	11	$429,826.5300	$399,728.9500

Renewals		
Line #	**Starts**	**Expires**
1	1/23/23	1/23/25
2	1/24/25	1/23/26

Renewals		
3	1/24/26	1/23/27
4	1/24/27	1/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_001	9103900	2nd Avenue Warehouse- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$5,573.6300	$55,736.3000	$55,736.3000
2121632P1_8_002	9103900	2nd Avenue Warehouse- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$261.8400	$2,618.4000	$2,618.4000
2121632P1_8_003	9103900	2nd Avenue Warehouse- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$348.7600	$3,487.6000	$3,487.6000
2121632P1_8_004	9103900	2nd Avenue Warehouse- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_005	9103900	2nd Avenue Warehouse- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$2,544.1800	$0.0000	$0.0000
2121632P1_8_006	9103900	2nd Avenue Warehouse- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$2,968.2100	$0.0000	$0.0000
2121632P1_8_007	9103900	2nd Avenue Warehouse- Cleaning	10.0000	EA	$0.0000	$772.5000	$7,725.0000	$7,725.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplies (per month) (Yr. 1 Eff. 1/24/23)						
2121632P1_8_008	9103900	2nd Avenue Warehouse- Paper Products (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$927.0000	$9,270.0000	$9,270.0000
2121632P1_8_009	9103900	2nd Avenue Warehouse- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_010	9103900	2nd Avenue Warehouse- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1300	$0.0000	$0.0000
2121632P1_8_011	9103900	Public Defenders- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$1,574.0400	$0.0000	$0.0000
2121632P1_8_012	9103900	Public Defenders- Restrooms (per month) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$45.5800	$0.0000	$0.0000
2121632P1_8_013	9103900	Public Defenders- Floors (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$61.4800	$0.0000	$0.0000
2121632P1_8_014	9103900	Public Defenders- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_015	9103900	Public Defenders-Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$678.4500	$0.0000	$0.0000
2121632P1_8_016	9103900	Public Defenders- Air Quality (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$707.0700	$0.0000	$0.0000
2121632P1_8_017	9103900	Public Defenders-Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$360.5000	$0.0000	$0.0000
2121632P1_8_018	9103900	Public Defenders-Paper Products (per month)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$721.0000	$0.0000	$0.0000
2121632P1_8_019	9103900	Public Defenders-Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_020	9103900	Public Defenders-Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1300	$0.0000	$0.0000
2121632P1_8_021	9103900	State Attorney's Office, 6th St.- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$3,000.8300	$30,008.3000	$30,008.3000
2121632P1_8_022	9103900	State Attorney's Office, 6th St.- Restrooms (per month)(Yr. 1 Eff.	10.0000	EA	$0.0000	$118.7300	$1,187.3000	$1,187.3000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_8_023	9103900	State Attorney's Office, 6th St.- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$159.0100	$1,590.1000	$1,590.1000
2121632P1_8_024	9103900	State Attorney's Office, 6th St.- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_025	9103900	State Attorney's Office, 6th St.- Windows (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$636.0500	$0.0000	$0.0000
2121632P1_8_026	9103900	State Attorney's Office, 6th St.- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$662.5500	$0.0000	$0.0000
2121632P1_8_027	9103900	State Attorney's Office, 6th St.- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$412.0000	$4,120.0000	$4,120.0000
2121632P1_8_028	9103900	State Attorney's Office, 6th St.- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$618.0000	$6,180.0000	$6,180.0000
2121632P1_8_029	9103900	State Attorney's Office, 6th St.- Carpet Cleaning: Deep (Yr. 1	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 1/24/23)						
2121632P1_8_030	9103900	State Attorney's Office, 6th St.- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1300	$0.0000	$0.0000
2121632P1_8_031	9103900	64th Street Warehouse-Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$815.3800	$8,153.8000	$8,153.8000
2121632P1_8_032	9103900	64th Street Warehouse-Restrooms (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$24.3800	$243.8000	$243.8000
2121632P1_8_033	9103900	64th Street Warehouse-Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$31.8000	$318.0000	$318.0000
2121632P1_8_034	9103900	64th Street Warehouse-Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_035	9103900	64th Street Warehouse-Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$445.2300	$0.0000	$0.0000
2121632P1_8_036	9103900	64th Street Warehouse-Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$265.0200	$0.0000	$0.0000
2121632P1_8_037	9103900	64th Street Warehouse-Cleaning Supplies (per month)(Yr. 1 Eff.	10.0000	EA	$0.0000	$360.5000	$3,605.0000	$3,605.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/24/23)						
2121632P1_8_038	9103900	64th Street Warehouse-Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$618.0000	$6,180.0000	$6,180.0000
2121632P1_8_039	9103900	64th Street Warehouse-Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_040	9103900	64th Street Warehouse-Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1300	$0.0000	$0.0000
2121632P1_8_041	9103900	North Family Success Center- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$1,470.0700	$14,700.7000	$14,700.7000
2121632P1_8_042	9103900	North Family Success Center- Restrooms (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$42.4000	$424.0000	$424.0000
2121632P1_8_043	9103900	North Family Success Center- Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$53.0000	$530.0000	$530.0000
2121632P1_8_044	9103900	North Family Success Center- Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_045	9103900	North Family Success Center- Windows (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$593.6400	$593.6400	$593.6400
2121632P1_8_046	9103900	North Family Success Center- Air Quality (per service)(Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$309.5400	$309.5400	$309.5400
2121632P1_8_047	9103900	North Family Success Center- Cleaning Supplies (per month) (Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$206.0000	$2,060.0000	$2,060.0000
2121632P1_8_048	9103900	North Family Success Center- Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$360.5000	$3,605.0000	$3,605.0000
2121632P1_8_049	9103900	North Family Success Center- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.2100	$0.0000	$0.0000
2121632P1_8_050	9103900	North Family Success Center- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1300	$0.0000	$0.0000
2121632P1_8_051	9103900	EAP, NE 4th Street- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$620.3100	$6,203.1000	$6,203.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_052	9103900	EAP, NE 4th Street-Restrooms (per month) (Yr. 1 Eff. 1/24/23)	1.0000	EA	$0.0000	$19.0800	$19.0800	$19.0800
2121632P1_8_053	9103900	EAP, NE 4th Street-Floors (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$24.3800	$243.8000	$243.8000
2121632P1_8_054	9103900	EAP, NE 4th Street-Pressure Cleaning (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_8_055	9103900	EAP, NE 4th Street-Windows (per service) (Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$265.0200	$0.0000	$0.0000
2121632P1_8_056	9103900	EAP, NE 4th Street-Air Quality (per service)(Yr. 1 Eff. 1/24/23)	0.0000	EA	$0.0000	$318.0200	$0.0000	$0.0000
2121632P1_8_057	9103900	EAP, NE 4th Street-Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$154.5000	$1,545.0000	$1,545.0000
2121632P1_8_058	9103900	EAP, NE 4th Street-Paper Products (per month)(Yr. 1 Eff. 1/24/23)	10.0000	EA	$0.0000	$180.2500	$1,802.5000	$1,802.5000
2121632P1_8_059	9103900	EAP, NE 4th Street-Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_8_060	9103900	EAP, NE 4th Street-	0.0000	SQF	$0.0000	$0.1300	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electrostatic Disinfection (Yr. 1 Eff. 1/24/23)						
2121632P1_8_061	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$18.0200	$0.0000	$0.0000
2121632P1_8_062	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$15.9000	$0.0000	$0.0000
2121632P1_8_063	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$14.8400	$0.0000	$0.0000
2121632P1_8_064	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$14.4300	$0.0000	$0.0000
2121632P1_8_065	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$16.7000	$0.0000	$0.0000
2121632P1_8_066	9103900	Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$18.0200	$0.0000	$0.0000
2121632P1_8_067	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$17.1900	$0.0000	$0.0000
2121632P1_8_068	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1	0.0000	HR	$0.0000	$15.5100	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eff. 1/24/23)						
2121632P1_8_069	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$14.9300	$0.0000	$0.0000
2121632P1_8_070	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23)	0.0000	HR	$0.0000	$17.1900	$0.0000	$0.0000
2121632P1_8_071	9103900	Additional Square Footage: 64th Street Warehouse- Basic Cleaning (per month) (Yr. 1 Eff. 10/24/23)	4.0000	EA	$0.0000	$350.0000	$1,400.0000	$1,400.0000
2121632P1_8_072	9103900	Additional Square Footage: 64th Street Warehouse- Restrooms (per month)(Yr. 1 Eff. 10/24/23)	4.0000	EA	$0.0000	$100.0000	$400.0000	$400.0000
2121632P1_8_073	9103900	Additional Square Footage: 64th Street Warehouse- Floors (per month)(Yr. 1 Eff. 10/24/23)	4.0000	EA	$0.0000	$137.0000	$548.0000	$548.0000
2121632P1_8_074	9103900	Additional Square Footage: 64th Street Warehouse- Windows (per service)(Yr. 1 Eff.	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/24/23)						
2121632P1_8_075	9103900	Additional Square Footage:64th Street Warehouse- Air Quality (per service) (Yr. 1 Eff. 10/24/23)	0.0000	EA	$0.0000	$400.5500	$0.0000	$0.0000
2121632P1_8_076	9103900	Additional Square Footage: 64th Street Warehouse- Cleaning Supplies (per month) (Yr. 1 Eff. 10/24/23)	4.0000	EA	$0.0000	$100.0000	$400.0000	$400.0000
2121632P1_8_077	9103900	Additional Square Footage: 64th Street Warehouse- Paper Products (per month) (Yr. 1 Eff. 10/24/23)	4.0000	EA	$0.0000	$100.0000	$400.0000	$400.0000
2121632P1_8_078	9103900	Allowance - Parts and Materials	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
2121632P1_8_079	9103900	2nd Avenue Warehouse- Basic Cleaning (per month)	32.0000	EA	$0.0000	$5,825.6900	$184,984.1200	$167,507.0500
2121632P1_8_080	9103900	2nd Avenue Warehouse- Restrooms (per month)	32.0000	EA	$0.0000	$272.7500	$8,660.6800	$7,842.4300
2121632P1_8_081	9103900	2nd Avenue Warehouse- Floors (per month)	32.0000	EA	$0.0000	$363.6700	$11,547.6800	$10,456.6700
2121632P1_8_082	9103900	2nd Avenue	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warehouse- Pressure Cleaning						
2121632P1_8_083	9103900	2nd Avenue Warehouse- Windows (per service)	1.0000	EA	$0.0000	$2,649.5600	$2,649.5600	$2,649.5600
2121632P1_8_084	9103900	2nd Avenue Warehouse- Air Quality (per service)	2.0000	EA	$0.0000	$3,076.0000	$6,152.0000	$3,076.0000
2121632P1_8_085	9103900	2nd Avenue Warehouse- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$898.8800	$28,483.6000	$25,786.9600
2121632P1_8_086	9103900	2nd Avenue Warehouse- Paper Products (per month)	32.0000	EA	$0.0000	$1,057.5000	$33,510.0000	$30,337.5000
2121632P1_8_087	9103900	2nd Avenue Warehouse- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000
2121632P1_8_088	9103900	2nd Avenue Warehouse- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1299	$0.0000	$0.0000
2121632P1_8_089	9103900	Public Defenders- Basic Cleaning (per month)	0.0000	EA	$0.0000	$1,631.6500	$0.0000	$0.0000
2121632P1_8_090	9103900	Public Defenders- Restrooms (per month)	0.0000	EA	$0.0000	$47.6200	$0.0000	$0.0000
2121632P1_8_091	9103900	Public Defenders- Floors (per month)	0.0000	EA	$0.0000	$63.8600	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_092	9103900	Public Defenders- Pressure Cleaning	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000
2121632P1_8_093	9103900	Public Defenders- Windows (per service)	0.0000	EA	$0.0000	$706.7700	$0.0000	$0.0000
2121632P1_8_094	9103900	Public Defenders- Air Quality (per service)	0.0000	EA	$0.0000	$735.9900	$0.0000	$0.0000
2121632P1_8_095	9103900	Public Defenders- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$423.0000	$0.0000	$0.0000
2121632P1_8_096	9103900	Public Defenders- Paper Products (per month)	0.0000	EA	$0.0000	$951.7500	$0.0000	$0.0000
2121632P1_8_097	9103900	Public Defenders- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000
2121632P1_8_098	9103900	Public Defenders- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1299	$0.0000	$0.0000
2121632P1_8_099	9103900	State Attorney's Office, 6th St.- Basic Cleaning (per month)	31.7300	EA	$0.0000	$3,126.2400	$98,411.4900	$89,032.7700
2121632P1_8_100	9103900	State Attorney's Office, 6th St.- Restrooms (per month)	32.0000	EA	$0.0000	$123.3900	$3,918.0000	$3,547.8300
2121632P1_8_101	9103900	State Attorney's Office, 6th St.- Floors (per month)	32.0000	EA	$0.0000	$165.6000	$5,258.2800	$4,761.4800
2121632P1_8_102	9103900	State Attorney's Office, 6th St.- Pressure	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning						
2121632P1_8_103	9103900	State Attorney's Office, 6th St.- Windows (per service)	1.0000	EA	$0.0000	$662.3900	$662.3900	$662.3900
2121632P1_8_104	9103900	State Attorney's Office, 6th St.- Air Quality (per service)	1.0000	EA	$0.0000	$778.2000	$778.2000	$778.2000
2121632P1_8_105	9103900	State Attorney's Office, 6th St.- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$523.4600	$16,587.4000	$15,017.0200
2121632P1_8_106	9103900	State Attorney's Office, 6th St.- Paper Products (per month)	32.0000	EA	$0.0000	$740.2500	$23,457.0000	$21,236.2500
2121632P1_8_107	9103900	State Attorney's Office, 6th St.- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000
2121632P1_8_108	9103900	State Attorney's Office, 6th St.- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1299	$0.0000	$0.0000
2121632P1_8_109	9103900	64th Street Warehouse-Basic Cleaning (per month)	32.0000	EA	$0.0000	$844.7200	$26,822.4800	$24,288.3200
2121632P1_8_110	9103900	64th Street Warehouse-Restrooms (per month)	32.0000	EA	$0.0000	$25.9800	$824.8800	$746.9400
2121632P1_8_111	9103900	64th Street Warehouse-Floors (per month)	32.0000	EA	$0.0000	$33.5500	$1,065.3200	$964.6700
2121632P1_8_112	9103900	64th Street Warehouse-Pressure Cleaning	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_113	9103900	64th Street Warehouse-Windows (per service)	3.0000	EA	$0.0000	$463.2400	$1,380.1900	$1,380.1900
2121632P1_8_114	9103900	64th Street Warehouse-Air Quality (per service)	3.0000	EA	$0.0000	$274.9100	$819.0800	$819.0800
2121632P1_8_115	9103900	64th Street Warehouse-Cleaning Supplies (per month)	32.0000	EA	$0.0000	$423.0000	$13,404.0000	$12,135.0000
2121632P1_8_116	9103900	64th Street Warehouse-Paper Products (per month)	32.0000	EA	$0.0000	$846.0000	$26,808.0000	$24,270.0000
2121632P1_8_117	9103900	64th Street Warehouse-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000
2121632P1_8_118	9103900	64th Street Warehouse-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1299	$0.0000	$0.0000
2121632P1_8_119	9103900	North Family Success Center- Basic Cleaning (per month)	32.0000	EA	$0.0000	$1,522.9400	$48,358.1200	$43,789.3000
2121632P1_8_120	9103900	North Family Success Center- Restrooms (per month)	32.0000	EA	$0.0000	$44.3800	$1,409.1200	$1,275.9800
2121632P1_8_121	9103900	North Family Success Center- Floors (per month)	32.0000	EA	$0.0000	$55.2000	$1,752.7200	$1,587.1200
2121632P1_8_122	9103900	North Family Success Center- Pressure Cleaning	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_123	9103900	North Family Success Center- Windows (per service)	2.0000	EA	$0.0000	$618.0100	$1,236.0200	$1,236.0200
2121632P1_8_124	9103900	North Family Success Center- Air Quality (per service)	2.0000	EA	$0.0000	$320.3700	$640.7400	$640.7400
2121632P1_8_125	9103900	North Family Success Center- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$317.2500	$10,053.0000	$9,101.2500
2121632P1_8_126	9103900	North Family Success Center- Paper Products (per month)	32.0000	EA	$0.0000	$475.8800	$15,079.6000	$13,651.9600
2121632P1_8_127	9103900	North Family Success Center- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2706	$0.0000	$0.0000
2121632P1_8_128	9103900	North Family Success Center- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1299	$0.0000	$0.0000
2121632P1_8_129	9103900	EAP, NE 4th Street- Basic Cleaning (per month)	32.0000	EA	$0.0000	$643.0800	$20,419.9200	$18,490.6800
2121632P1_8_130	9103900	EAP, NE 4th Street- Restrooms (per month)	32.0000	EA	$0.0000	$20.5600	$652.8800	$591.2000
2121632P1_8_131	9103900	EAP, NE 4th Street- Floors (per month)	32.0000	EA	$0.0000	$25.9800	$824.8800	$746.9400
2121632P1_8_132	9103900	EAP, NE 4th Street- Pressure Cleaning	0.0000	SQF	$0.0000	$0.2165	$0.0000	$0.0000
2121632P1_8_133	9103900	EAP, NE 4th Street-	0.0000	EA	$0.0000	$324.7000	$0.0000	$0.0000

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2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Windows (per service)						
2121632P1_8_134	9103900	EAP, NE 4th Street-Air Quality (per service)	0.0000	EA	$0.0000	$378.8200	$0.0000	$0.0000
2121632P1_8_135	9103900	EAP, NE 4th Street-Cleaning Supplies (per month)	32.0000	EA	$0.0000	$185.0600	$5,864.2000	$5,309.0200
2121632P1_8_136	9103900	EAP, NE 4th Street-Paper Products (per month)	32.0000	EA	$0.0000	$211.5000	$6,702.0000	$6,067.5000
2121632P1_8_137	9103900	EAP, NE 4th Street-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2165	$0.0000	$0.0000
2121632P1_8_138	9103900	EAP, NE 4th Street-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1299	$0.0000	$0.0000
2121632P1_8_139	9103900	Additional Labor: Project Supervisor	0.0000	HR	$0.0000	$18.6700	$0.0000	$0.0000
2121632P1_8_140	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$16.5100	$0.0000	$0.0000
2121632P1_8_141	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$15.4200	$0.0000	$0.0000
2121632P1_8_142	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$15.0200	$0.0000	$0.0000
2121632P1_8_143	9103900	Additional Labor: Porter Day/Night	0.0000	HR	$0.0000	$17.3000	$0.0000	$0.0000
2121632P1_8_144	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$18.6700	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_8_145	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$17.8300	$0.0000	$0.0000
2121632P1_8_146	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$16.1100	$0.0000	$0.0000
2121632P1_8_147	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$15.4700	$0.0000	$0.0000
2121632P1_8_148	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$17.8300	$0.0000	$0.0000
2121632P1_8_149	9103900	Additional Square Footage: 64th Street Warehouse- Basic Cleaning (per month)	32.0000	EA	$0.0000	$368.0700	$11,687.4000	$10,583.1900
2121632P1_8_150	9103900	Additional Square Footage: 64th Street Warehouse- Restrooms (per month)	32.0000	EA	$0.0000	$105.1600	$3,339.2000	$3,023.7200
2121632P1_8_151	9103900	Additional Square Footage: 64th Street Warehouse- Floors (per month)	32.0000	EA	$0.0000	$144.0700	$4,574.7200	$4,142.5100
2121632P1_8_152	9103900	Additional Square Footage: 64th Street Warehouse- Windows (per service)	1.0000	EA	$0.0000	$210.3300	$206.0000	$206.0000
2121632P1_8_153	9103900	Additional Square	2.0000	EA	$0.0000	$421.2300	$833.8000	$833.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_8	Janitorial - East	1/24/2023	1/23/2027	$1,257,227.89	$812,128.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010253	I & G CLEANING INC.	teresa@igcleaning.com	561/951-7608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Footage: 64th Street Warehouse- Air Quality (per service)						
2121632P1_8_154	9103900	Additional Square Footage: 64th Street Warehouse- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$105.7500	$3,351.0000	$3,033.7500
2121632P1_8_155	9103900	Additional Square Footage: 64th Street Warehouse- Paper Products (per month)	32.0000	EA	$0.0000	$105.7500	$3,351.0000	$3,033.7500
		Vendor Total			$4,000.0000		$812,128.6300	$750,248.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	19	$812,128.6300	$750,248.7000
Department Totals	19	$812,128.6300	$750,248.7000

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/25
2	1/24/25	1/23/26
3	1/24/26	1/23/27
4	1/24/27	1/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_9_001	9103900	BIC Landfill/N. Transfer Station- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$136.3700	$1,500.0700	$1,500.0700
2121632P1_9_002	9103900	BIC Landfill/N. Transfer Station- Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$9.3100	$102.4100	$102.4100
2121632P1_9_003	9103900	BIC Landfill/N. Transfer Station- Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$11.9600	$131.5600	$131.5600
2121632P1_9_004	9103900	BIC Landfill/N. Transfer Station- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_9_005	9103900	BIC Landfill/N. Transfer Station- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$5.3100	$0.0000	$0.0000
2121632P1_9_006	9103900	BIC Landfill/N. Transfer Station- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_9_007	9103900	BIC Landfill/N.	11.0000	EA	$0.0000	$3.8700	$42.5700	$42.5700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transfer Station-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)						
2121632P1_9_008	9103900	BIC Landfill/N. Transfer Station- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$7.7500	$85.2500	$85.2500
2121632P1_9_009	9103900	BIC Landfill/N. Transfer Station-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_9_010	9103900	BIC Landfill/N. Transfer Station-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_9_011	9103900	Housing & Community Development- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$3,240.3800	$0.0000	$0.0000
2121632P1_9_012	9103900	Housing & Community Development-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$219.5500	$0.0000	$0.0000
2121632P1_9_013	9103900	Housing & Community Development- Floors (per month) (Yr. 1 Eff.	0.0000	EA	$0.0000	$282.2800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/01/23)						
2121632P1_9_014	9103900	Housing & Community Development- Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_9_015	9103900	Housing & Community Development- Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$125.4600	$0.0000	$0.0000
2121632P1_9_016	9103900	Housing & Community Development- Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$79.7400	$0.0000	$0.0000
2121632P1_9_017	9103900	Housing & Community Development- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$91.4200	$0.0000	$0.0000
2121632P1_9_018	9103900	Housing & Community Development- Paper Products (per month) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$182.8500	$0.0000	$0.0000
2121632P1_9_019	9103900	Housing & Community Development- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_9_020	9103900	Housing & Community Development-	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)						
2121632P1_9_021	9103900	South Family Success-Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$1,091.6300	$12,007.9300	$12,007.9300
2121632P1_9_022	9103900	South Family Success-Restrooms (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$74.4300	$818.7300	$818.7300
2121632P1_9_023	9103900	South Family Success-Floors (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$95.6800	$1,052.4800	$1,052.4800
2121632P1_9_024	9103900	South Family Success-Pressure Cleaning (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1100	$0.0000	$0.0000
2121632P1_9_025	9103900	South Family Success-Windows (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$42.5300	$0.0000	$0.0000
2121632P1_9_026	9103900	South Family Success-Air Quality (per service) (Yr. 1 Eff. 3/01/23)	0.0000	EA	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_9_027	9103900	South Family Success-Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$30.9900	$340.8900	$340.8900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_9_028	9103900	South Family Success-Paper Products (per month) (Yr. 1 Eff. 3/01/23)	11.0000	EA	$0.0000	$61.9900	$681.8900	$681.8900
2121632P1_9_029	9103900	South Family Success-Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.2700	$0.0000	$0.0000
2121632P1_9_030	9103900	South Family Success-Electrostatic Disinfection (Yr. 1 Eff. 3/01/23)	0.0000	SQF	$0.0000	$0.1600	$0.0000	$0.0000
2121632P1_9_031	9103900	Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$42.4000	$0.0000	$0.0000
2121632P1_9_032	9103900	Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_9_033	9103900	Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_9_034	9103900	Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_9_035	9103900	Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	651.5000	HR	$0.0000	$26.5800	$17,316.8700	$17,316.8700
2121632P1_9_036	9103900	Emergency Services	0.0000	HR	$0.0000	$42.4000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor: Project Supervisor (Yr. 1 Eff. 3/01/23)						
2121632P1_9_037	9103900	Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
2121632P1_9_038	9103900	Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_9_039	9103900	Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$28.2400	$0.0000	$0.0000
2121632P1_9_040	9103900	Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23)	0.0000	HR	$0.0000	$26.5800	$0.0000	$0.0000
2121632P1_9_041	9103900	BIC Landfill/N. Transfer Station- Basic Cleaning (per month)	32.0000	EA	$0.0000	$144.0000	$4,494.7200	$3,774.7200
2121632P1_9_042	9103900	BIC Landfill/N. Transfer Station- Restrooms (per month)	32.0000	EA	$0.0000	$9.8300	$306.7600	$257.6100
2121632P1_9_043	9103900	BIC Landfill/N. Transfer Station- Floors (per month)	32.0000	EA	$0.0000	$13.1900	$411.6400	$345.6900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
2121632P1_9_044	9103900	BIC Landfill/N. Transfer Station- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_9_045	9103900	BIC Landfill/N. Transfer Station- Windows (per service)	0.0000	EA	$0.0000	$5.6100	$0.0000	$0.0000
2121632P1_9_046	9103900	BIC Landfill/N. Transfer Station- Air Quality (per service)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
2121632P1_9_047	9103900	BIC Landfill/N. Transfer Station- Cleaning Supplies (per month)	32.0000	EA	$0.0000	$4.1200	$128.1200	$107.5200
2121632P1_9_048	9103900	BIC Landfill/N. Transfer Station- Paper Products (per month)	32.0000	EA	$0.0000	$8.2400	$256.3600	$215.1600
2121632P1_9_049	9103900	BIC Landfill/N. Transfer Station- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_9_050	9103900	BIC Landfill/N. Transfer Station- Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_9_051	9103900	Housing & Community Development- Basic Cleaning (per month)	0.0000	EA	$0.0000	$3,421.7100	$0.0000	$0.0000
2121632P1_9_052	9103900	Housing & Community	0.0000	EA	$0.0000	$231.8400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Development- Restrooms (per month)						
2121632P1_9_053	9103900	Housing & Community Development- Floors (per month)	0.0000	EA	$0.0000	$298.0700	$0.0000	$0.0000
2121632P1_9_054	9103900	Housing & Community Development- Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_9_055	9103900	Housing & Community Development- Windows (per service)	0.0000	EA	$0.0000	$132.4800	$0.0000	$0.0000
2121632P1_9_056	9103900	Housing & Community Development- Air Quality (per service)	0.0000	EA	$0.0000	$84.2000	$0.0000	$0.0000
2121632P1_9_057	9103900	Housing & Community Development- Cleaning Supplies (per month)	0.0000	EA	$0.0000	$97.1700	$0.0000	$0.0000
2121632P1_9_058	9103900	Housing & Community Development- Paper Products (per month)	0.0000	EA	$0.0000	$194.3500	$0.0000	$0.0000
2121632P1_9_059	9103900	Housing & Community Development- Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_9_060	9103900	Housing & Community Development- Electrostatic	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection						
2121632P1_9_061	9103900	South Family Success-Basic Cleaning (per month)	31.0000	EA	$0.0000	$1,152.7300	$34,828.0300	$31,369.8400
2121632P1_9_062	9103900	South Family Success-Restrooms (per month)	31.0000	EA	$0.0000	$78.5900	$2,374.4900	$2,138.7200
2121632P1_9_063	9103900	South Family Success-Floors (per month)	31.0000	EA	$0.0000	$101.0300	$3,052.6100	$2,749.5200
2121632P1_9_064	9103900	South Family Success-Pressure Cleaning	0.0000	SQF	$0.0000	$0.1108	$0.0000	$0.0000
2121632P1_9_065	9103900	South Family Success-Windows (per service)	0.0000	EA	$0.0000	$44.9100	$0.0000	$0.0000
2121632P1_9_066	9103900	South Family Success-Air Quality (per service)	0.0000	EA	$0.0000	$28.0700	$0.0000	$0.0000
2121632P1_9_067	9103900	South Family Success-Cleaning Supplies (per month)	31.0000	EA	$0.0000	$32.9400	$991.8600	$893.0400
2121632P1_9_068	9103900	South Family Success-Paper Products (per month)	31.0000	EA	$0.0000	$65.8800	$1,983.6000	$1,785.9600
2121632P1_9_069	9103900	South Family Success-Carpet Cleaning: Deep	0.0000	SQF	$0.0000	$0.2771	$0.0000	$0.0000
2121632P1_9_070	9103900	South Family Success-Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1663	$0.0000	$0.0000
2121632P1_9_071	9103900	Additional Labor:	0.0000	HR	$0.0000	$44.3400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
2121632P1_9	Janitorial - BIC, HCD & S. Fam	3/1/2023	2/28/2027	$366,415.36	$156,665.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014358	AMER PLUS JANITORIAL & MAINTENANCE LLC	scetoute@amerpluscleaning.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Project Supervisor						
2121632P1_9_072	9103900	Additional Labor: Site Supervisor	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
2121632P1_9_073	9103900	Additional Labor: Full Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_9_074	9103900	Additional Labor: Part Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_9_075	9103900	Additional Labor: Porter Day/Night	2,724.0000	HR	$0.0000	$27.7800	$73,756.8000	$62,191.2900
2121632P1_9_076	9103900	Emergency Services Labor: Project Supervisor	0.0000	HR	$0.0000	$44.3400	$0.0000	$0.0000
2121632P1_9_077	9103900	Emergency Services Labor: Site Supervisor	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
2121632P1_9_078	9103900	Emergency Services Labor: Full Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_9_079	9103900	Emergency Services Labor: Part Time Service Crew	0.0000	HR	$0.0000	$29.5300	$0.0000	$0.0000
2121632P1_9_080	9103900	Emergency Services Labor: Porter Day/Night	0.0000	HR	$0.0000	$27.7800	$0.0000	$0.0000
		Vendor Total			$0.0000		$156,665.6400	$139,909.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	15	$149,206.1800	$133,347.1600
SWRS - SOLID WST RECYC SVCS	8	$7,459.4600	$6,562.5600
Department Totals	23	$156,665.6400	$139,909.7200

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27
4	3/1/27	2/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-CP-ADMIN-6497-01_26	Consultation Services	10/1/2025	9/30/2026	$50,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006497			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000258	SUPPORT SERVICES	Customer Experience and Outcome Assessments	50,000.0000	EA	$0.0000	$1.0000	$50,000.0000	$31,694.0000
		Vendor Total			$0.0000		$50,000.0000	$31,694.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$50,000.0000	$31,694.0000
Department Totals	1	$50,000.0000	$31,694.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-CP-HCS-7969-01 DCF26	HMHB Maternal Health Services	10/1/2025	9/30/2026	$50,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117969			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000463	SPECIALTY AGMTS	Health Education Individual	388.0600	HR	$0.0000	$105.3200	$40,870.0400	$40,864.1600
00000464	SPECIALTY AGMTS	Health Education Group	42.0000	HR	$0.0000	$154.8800	$6,504.9600	$6,504.9600
00000465	SPECIALTY AGMTS	Case Management	31.2500	HR	$0.0000	$84.0000	$2,625.0000	$2,625.0000
		Vendor Total			$0.0000		$50,000.0000	$49,994.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$50,000.0000	$49,994.1200
Department Totals	1	$50,000.0000	$49,994.1200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-CP-HCS-7969-01 FY26	HMHB Maternal Health Services	10/1/2025	9/30/2026	$314,883.00	$314,883.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117969			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000016	MATCH	Match	62,976.6000	EA	$0.0000	$1.0000	$-62,976.6000	$-20,033.4300
00000017	MATCH	In-Kind Match	62,976.6000	EA	$0.0000	$1.0000	$62,976.6000	$80,133.7200
00000224	SPECIALTY AGMTS	Group Counseling Masters	0.0100	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000225	SPECIALTY AGMTS	Group Counseling Licensed	0.0100	HR	$0.0000	$102.6400	$0.0000	$0.0000
00000226	SPECIALTY AGMTS	Temporary Flex Fund Financial Assistance	0.0100	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000535	SPECIALTY AGMTS	Case Management	236.0000	HR	$0.0000	$65.0000	$19,824.0000	$16,422.0000
00000535	SPECIALTY AGMTS	Case Management	236.0000	HR	$0.0000	$84.0000	$19,824.0000	$32,844.0000
00000559	SPECIALTY AGMTS	Drop In Child Care Supervision	0.0100	HR	$0.0000	$20.0000	$0.0000	$0.0000
00000592	SPECIALTY AGMTS	Health Education Group	487.0000	HR	$0.0000	$131.2500	$75,426.5600	$41,507.8400

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-CP-HCS-7969-01 FY26	HMHB Maternal Health Services	10/1/2025	9/30/2026	$314,883.00	$314,883.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117969			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000593	SPECIALTY AGMTS	Health Education Individual	1,767.7500	HR	$0.0000	$89.2500	$186,179.4400	$122,381.8400
00000614	SPECIALTY AGMTS	Individual Counseling Licensed	0.0100	HR	$0.0000	$102.6400	$0.0000	$0.0000
00000619	SPECIALTY AGMTS	Individual Counseling Masters	0.0100	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000669	MENTAL HEALTH	Outreach	675.0000	HR	$0.0000	$45.3600	$33,453.0000	$20,022.2400
00000669	MENTAL HEALTH	Outreach	675.0000	HR	$0.0000	$49.5600	$33,453.0000	$80,088.9600
		Vendor Total			$0.0000		$368,160.0000	$373,367.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$314,883.0000	$200,333.9200
Department Totals	1	$314,883.0000	$200,333.9200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-FSAD-7537-1_R4		10/1/2025	9/30/2026	$60,000.00	$60,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007537			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	6,666.0000	EA	$0.0000	$1.0000	$-6,666.0000	$-33,312.0000
00000777	FINANCIAL STABSVCS	Head of Household Basket	724.8200	EA	$0.0000	$51.0000	$36,966.0000	$36,924.0000
00000777	FINANCIAL STABSVCS	Head of Household Basket	724.8200	EA	$0.0000	$75.0000	$36,966.0000	$36,924.0000
00000778	FINANCIAL STABSVCS	Family Basket	594.0000	EA	$0.0000	$50.0000	$29,700.0000	$59,400.0000
00000779	FINANCIAL STABSVCS	Basket Delivery	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
00000779	FINANCIAL STABSVCS	Basket Delivery	0.0000	EA	$0.0000	$9.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$96,966.0000	$99,936.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$60,000.0000	$59,961.6000
Department Totals	1	$60,000.0000	$59,961.6000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-FSAD-7537_R4		10/1/2025	9/30/2026	$60,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007537			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000777	FINANCIAL STABSVCS	Head of Household Basket	0.0000	EA	$0.0000	$51.0000	$0.0000	$0.0000
00000777	FINANCIAL STABSVCS	Head of Household Basket	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
00000778	FINANCIAL STABSVCS	Family Basket	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
00000779	FINANCIAL STABSVCS	Basket Delivery	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
00000779	FINANCIAL STABSVCS	Basket Delivery	0.0000	EA	$0.0000	$9.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-FSAD-8309-1_R4		10/1/2025	9/30/2026	$41,000.00	$41,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	4,555.5300	EA	$0.0000	$1.0000	$-4,555.5300	$-20,261.2500
00000781	FINANCIAL STABSVCS	Legal Services	245.1500	HR	$0.0000	$90.0000	$22,063.2800	$19,732.5000
00000783	FINANCIAL STABSVCS	Legal Service Intake	522.0500	HR	$0.0000	$45.0000	$23,492.2500	$20,790.0000
		Vendor Total			$0.0000		$41,000.0000	$20,261.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$41,000.0000	$36,470.2500
Department Totals	1	$41,000.0000	$36,470.2500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
22-FSAD-8309_R4		10/1/2025	9/30/2026	$41,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000781	FINANCIAL STABSVCS	Legal Services	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
00000783	FINANCIAL STABSVCS	Legal Service Intake	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
23-CP-CSA-0073-01_26	Gulfstream Early Leaning	10/1/2025	9/30/2026	$100,000.00	$100,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030073			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000716	SUPPORTIVE SVC	Salary Administrator	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$74,999.9700
		Vendor Total			$0.0000		$100,000.0000	$74,999.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$100,000.0000	$74,999.9700
Department Totals	1	$100,000.0000	$74,999.9700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
23-CP-CSA-1916-01_26	Financial Literacy and Busines	10/1/2025	9/30/2026	$300,000.00	$300,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001916			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000273	SUPPORTIVE SVC	Trainings	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000450	CHILD CARE	Administrative Services-Salaries	292,833.1300	EA	$0.0000	$1.0000	$292,833.1300	$260,296.0800
00000451	CHILD CARE	Administrative Services-Fringe Benefits	7,166.8600	EA	$0.0000	$1.0000	$7,166.8600	$6,370.5600
		Vendor Total			$0.0000		$300,000.0000	$266,666.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$300,000.0000	$266,666.6400
Department Totals	1	$300,000.0000	$266,666.6400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
23-CP-CSA-3516-01_26	Child Care Expense Assistance	10/1/2025	9/30/2026	$3,000,000.00	$3,000,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003516			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000276	CHILD CARE	Child Care Expense Assistance	2,666,667.0000	EA	$0.0000	$1.0000	$2,666,667.0000	$2,040,561.7100
00000277	CHILD CARE	Administrative Services	333,333.0000	EA	$0.0000	$1.0000	$333,333.0000	$255,070.2300
		Vendor Total			$0.0000		$3,000,000.0000	$2,295,631.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$3,000,000.0000	$2,295,631.9400
Department Totals	1	$3,000,000.0000	$2,295,631.9400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
23-CP-HCS-0176-01 FY26	St Thomas - Mental Health FY26	10/1/2025	9/30/2026	$80,000.00	$80,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010176			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000535	SPECIALTY AGMTS	Case Management	952.3800	HR	$0.0000	$65.0000	$80,000.0000	$64,722.0000
00000535	SPECIALTY AGMTS	Case Management	952.3800	HR	$0.0000	$84.0000	$80,000.0000	$129,444.0000
		Vendor Total			$0.0000		$160,000.0000	$194,166.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$80,000.0000	$64,722.0000
Department Totals	1	$80,000.0000	$64,722.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
23-CP-HCS-6930-01 FY26	FCFHB Specialized Info & Ref	10/1/2025	9/30/2026	$107,000.00	$107,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036930			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000018	MATCH	Match	21,400.0000	HR	$0.0000	$1.0000	$-21,400.0000	$-56,734.0500
00000722	SPECIALTY AGMTS	Specialized Information and Re	2,590.8000	HR	$0.0000	$49.5600	$128,400.0000	$113,467.6200
		Vendor Total			$0.0000		$107,000.0000	$56,733.5700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$107,000.0000	$102,120.8100
Department Totals	1	$107,000.0000	$102,120.8100

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-CSA-0073-01_24DE	Driver Safety and Education	10/1/2023	9/30/2026	$397,620.00	$397,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030073			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000557	SUPPORTIVE SVC	Driver Training	397,620.0000	EA	$0.0000	$1.0000	$397,620.0000	$397,620.0000
		Vendor Total			$0.0000		$397,620.0000	$397,620.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$397,620.0000	$397,620.0000
Department Totals	1	$397,620.0000	$397,620.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	10/1/23

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-CSA-0073-01_25DE	Driver Safety and Education	10/1/2024	9/30/2026	$279,335.00	$279,335.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030073			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000557	SUPPORTIVE SVC	Driver Training	279,335.0000	EA	$0.0000	$1.0000	$279,335.0000	$279,335.0000
		Vendor Total			$0.0000		$279,335.0000	$279,335.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$279,335.0000	$279,335.0000
Department Totals	1	$279,335.0000	$279,335.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	10/1/24

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-CSA-0073-01_26DE	Driver Safety and Education	10/1/2025	9/30/2026	$570,000.00	$285,045.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030073			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000557	SUPPORTIVE SVC	Driver Training	285,045.0000	EA	$0.0000	$1.0000	$285,045.0000	$245,848.4900
		Vendor Total			$0.0000		$285,045.0000	$245,848.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$285,045.0000	$245,848.4900
Department Totals	1	$285,045.0000	$245,848.4900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-CSA-2199-OCP04_26	FY25-26 OCP4 SAMHSA Award	9/30/2025	9/29/2026	$957,209.00	$957,209.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012199			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000059	BEHAVIORAL HEALTH	Conference Travel	1,800.0000	EA	$0.0000	$1.0000	$1,800.0000	$0.0000
00000060	BEHAVIORAL HEALTH	Local Travel	2,485.0000	EA	$0.0000	$1.0000	$2,485.0000	$1,233.3000
00000316	BEHAVIORAL HEALTH	Implementation Team	322,200.0000	EA	$0.0000	$1.0000	$322,200.0000	$198,866.9400
00000317	BEHAVIORAL HEALTH	Consultants A (SFWN)	153,600.0000	EA	$0.0000	$1.0000	$153,600.0000	$92,801.8800
00000318	BEHAVIORAL HEALTH	Consultants B	208,331.0000	EA	$0.0000	$1.0000	$208,331.0000	$174,395.0800
00000319	BEHAVIORAL HEALTH	Data Evaluation (System of Care Partners)	176,418.0000	EA	$0.0000	$1.0000	$176,418.0000	$102,117.1300
00000320	BEHAVIORAL HEALTH	Other Contracted Services	48,000.0000	EA	$0.0000	$1.0000	$48,000.0000	$16,000.0000
00000670	BEHAVIORAL HEALTH	Oversight Team	44,375.0000	EA	$0.0000	$1.0000	$44,375.0000	$27,340.6100
		Vendor Total			$0.0000		$957,209.0000	$612,754.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$957,209.0000	$612,754.9400
Department Totals	1	$957,209.0000	$612,754.9400

Renewals		
Line #	**Starts**	**Expires**
1	9/30/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-0125-01 FY26	NBHD - Primary Care	10/1/2025	9/30/2026	$8,495,420.00	$8,495,420.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030125			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000097	PRIMARY CARE SVCS	Primary Care Services	8,495,420.0000	EA	$0.0000	$1.0000	$8,495,420.0000	$25,486,260.1200
		Vendor Total			$0.0000		$8,495,420.0000	$25,486,260.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$8,495,420.0000	$6,371,565.0300
Department Totals	1	$8,495,420.0000	$6,371,565.0300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-0126-01 FY26	FY26 SBHD - Primary Care Svc	10/1/2025	9/30/2026	$4,987,957.00	$4,987,957.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000097	PRIMARY CARE SVCS	Primary Care Services	4,987,957.0000	EA	$0.0000	$1.0000	$4,987,957.0000	$13,301,218.5600
		Vendor Total			$0.0000		$4,987,957.0000	$13,301,218.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$4,987,957.0000	$3,325,304.6400
Department Totals	1	$4,987,957.0000	$3,325,304.6400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-0375-01 DCF26	FY25-26 HBH Crisis Stabil DCF	10/1/2025	9/30/2026	$0.00	$0.00
Vend#-AddrID-ContactID	**Legal Name**		**Vendor Contact Email**		**Vendor Phone #**
VC00020375					

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000457	INPATIENT PSYCH	Crisis Stabilization	0.0000	EA	$0.0000	$433.7000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-0375-01 FY26	FY25 HBH Crisis Stabilization	10/1/2025	9/30/2026	$581,000.00	$531,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020375			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000554	INPATIENT PSYCH	Crisis Stabilization	531,000.0000	EA	$0.0000	$433.7000	$531,000.0000	$402,039.9000
		Vendor Total			$0.0000		$531,000.0000	$402,039.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$531,000.0000	$402,039.9000
Department Totals	1	$531,000.0000	$402,039.9000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-2199-01 FY26	THE POST-ARREST JAIL DIVERSION	10/1/2025	9/30/2026	$1,000,000.00	$1,000,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012199			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000324	BEHAVIORAL HEALTH	Psycho-Social Rehabilitation Center, Inc. Fellowship House	565,015.9500	EA	$0.0000	$1.0000	$565,015.9500	$325,302.2200
00000325	BEHAVIORAL HEALTH	Client Supports and Flex Funds	212,983.8000	EA	$0.0000	$1.0000	$212,983.8000	$131,801.1100
00000326	BEHAVIORAL HEALTH	Miscellaneous	122,000.2500	EA	$0.0000	$1.0000	$122,000.2500	$91,198.8200
00000327	BEHAVIORAL HEALTH	Community Beds	0.1000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000332	BEHAVIORAL HEALTH	Operational Oversight	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$84,903.8300
		Vendor Total			$0.0000		$1,000,000.0000	$633,205.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,000,000.0000	$633,205.9800
Department Totals	1	$1,000,000.0000	$633,205.9800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-7660-01 FY26	Center for Hearing - HCS	10/1/2025	9/30/2026	$400,000.00	$264,910.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117660			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	54,490.9400	EA	$0.0000	$1.0000	$54,490.9400	$233,116.5600
00000057	SPECIALTY AGMTS	Group Counseling Master's Level	0.0100	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000057	SPECIALTY AGMTS	Group Counseling Master's Level	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000058	SPECIALTY AGMTS	Group Counseling Licensed Professional	350.0000	HR	$0.0000	$102.6400	$350.0000	$600.0000
00000058	SPECIALTY AGMTS	Group Counseling Licensed Professional	350.0000	HR	$0.0000	$150.0000	$350.0000	$600.0000
00000535	SPECIALTY AGMTS	Case Management	22,041.0200	HR	$0.0000	$65.0000	$136,111.6700	$112,623.0000
00000535	SPECIALTY AGMTS	Case Management	22,041.0200	HR	$0.0000	$84.0000	$136,111.6700	$225,246.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	700.0100	HR	$0.0000	$102.6375	$701.5000	$0.0000
00000611	BEHAVIORAL	Individual Counseling Licensed	700.0100	HR	$0.0000	$102.6400	$701.5000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CP-HCS-7660-01 FY26	Center for Hearing - HCS	10/1/2025	9/30/2026	$400,000.00	$264,910.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117660			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	700.0100	HR	$0.0000	$150.0000	$701.5000	$0.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	54,707.0800	HR	$0.0000	$84.0000	$115,563.3300	$439,992.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	54,707.0800	HR	$0.0000	$108.0000	$115,563.3300	$513,324.0000
00000639	MATCH	Match	54,490.9400	EA	$0.0000	$1.0000	$-54,490.9400	$-330,248.4600
00000669	MENTAL HEALTH	Outreach	8,403.0800	HR	$0.0000	$45.3600	$8,403.0800	$5,265.7500
00000669	MENTAL HEALTH	Outreach	8,403.0800	HR	$0.0000	$49.5600	$8,403.0800	$21,063.0000
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	633.6900	HR	$0.0000	$153.8300	$1,550.6700	$15,998.3200
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	351.7000	HR	$0.0000	$126.0000	$2,230.6700	$24,192.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	351.7000	HR	$0.0000	$153.8300	$2,230.6700	$1,512.0000
		Vendor Total			$0.0000		$528,972.6700	$1,263,284.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$264,910.9200	$194,263.3900
Department Totals	3	$264,910.9200	$194,263.3900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-CPHCS-2199-01PAJDP26	The Post-Arrest Jail Diversion	10/1/2025	9/30/2026	$500,000.00	$500,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012199			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000324	BEHAVIORAL HEALTH	Psycho-Social Rehabilitation Center, Inc. Fellowship House	162,500.0000	EA	$0.0000	$1.0000	$162,500.0000	$80,219.8600
00000327	BEHAVIORAL HEALTH	Community Beds	204,707.5000	EA	$0.0000	$1.0000	$204,707.5000	$0.0000
00000413	BEHAVIORAL HEALTH	Miscellaneous - (Travel & Support Services)	5,185.0000	EA	$0.0000	$1.0000	$5,185.0000	$3,809.8500
00000414	BEHAVIORAL HEALTH	Residential Services & Client Supports & Flex Funds	127,607.5000	EA	$0.0000	$1.0000	$127,607.5000	$10,921.6200
		Vendor Total			$0.0000		$500,000.0000	$94,951.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$500,000.0000	$94,951.3300
Department Totals	1	$500,000.0000	$94,951.3300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8206-1_P3		10/1/2025	9/30/2026	$125,000.00	$124,999.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022194			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	12,222.0000	EA	$0.0000	$1.0000	$-12,222.0000	$-42,301.9000
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	1,176.0200	HR	$0.0000	$85.0000	$111,721.8500	$76,736.2500
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	1,176.0200	HR	$0.0000	$95.0000	$111,721.8500	$153,472.5000
00000772	FINANCIAL STABSVCS	Group Workshops	100.0000	HR	$0.0000	$85.0000	$8,500.0000	$11,815.0000
00000772	FINANCIAL STABSVCS	Group Workshops	100.0000	HR	$0.0000	$93.0000	$8,500.0000	$5,907.5000
00000774	FINANCIAL STABSVCS	Outreach Services	100.0000	HR	$0.0000	$20.0000	$2,000.0000	$3,920.0000
00000776	FINANCIAL	Transportation	15,000.0000	EA	$0.0000	$1.0000	$15,000.0000	$16,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8206-1_P3		10/1/2025	9/30/2026	$125,000.00	$124,999.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022194			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	STABSVCS							
		Vendor Total			$0.0000		$245,221.7000	$225,549.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$124,999.8500	$84,143.3700
Department Totals	1	$124,999.8500	$84,143.3700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8250-1_P3		10/1/2025	9/30/2026	$125,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024813			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	1.2000	EA	$0.0000	$1.0000	$0.1000	$0.0000
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	0.0300	HR	$0.0000	$85.0000	$0.9500	$0.0000
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	0.0300	HR	$0.0000	$95.0000	$0.9500	$0.0000
00000772	FINANCIAL STABSVCS	Group Workshops	0.0300	HR	$0.0000	$85.0000	$0.8500	$0.0000
00000772	FINANCIAL STABSVCS	Group Workshops	0.0300	HR	$0.0000	$93.0000	$0.8500	$0.0000
00000774	FINANCIAL STABSVCS	Outreach Services	0.0300	HR	$0.0000	$20.0000	$0.2000	$0.0000
00000776	FINANCIAL	Transportation	0.0300	EA	$0.0000	$1.0000	$0.0100	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8250-1_P3		10/1/2025	9/30/2026	$125,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024813			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	STABSVCS							
		Vendor Total			$0.0000		$3.9100	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8250-1_P3V2		10/1/2025	9/30/2026	$125,000.00	$124,999.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024813			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	12,222.0000	EA	$0.0000	$1.0000	$-12,222.0000	$-45,914.5500
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	1,164.2100	HR	$0.0000	$85.0000	$110,599.9500	$82,816.2500
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	1,164.2100	HR	$0.0000	$95.0000	$110,599.9500	$165,632.5000
00000772	FINANCIAL STABSVCS	Group Workshops	113.2000	HR	$0.0000	$85.0000	$9,622.0000	$14,025.0000
00000772	FINANCIAL STABSVCS	Group Workshops	113.2000	HR	$0.0000	$93.0000	$9,622.0000	$7,012.5000
00000774	FINANCIAL STABSVCS	Outreach Services	100.0000	HR	$0.0000	$20.0000	$2,000.0000	$4,000.0000
00000776	FINANCIAL	Transportation	15,000.0000	EA	$0.0000	$1.0000	$15,000.0000	$21,860.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8250-1_P3V2		10/1/2025	9/30/2026	$125,000.00	$124,999.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024813			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	STABSVCS							
		Vendor Total			$0.0000		$245,221.9000	$249,431.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$124,999.9500	$93,575.8400
Department Totals	1	$124,999.9500	$93,575.8400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
24-FSAD-8307-1_P3		10/1/2025	9/30/2026	$50,000.00	$49,999.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020520			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000241	FINANCIAL STABSVCS	Match	5,555.5000	EA	$0.0000	$1.0000	$-5,555.5000	$-24,559.6500
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	269.5200	HR	$0.0000	$85.0000	$22,909.2100	$21,823.7500
00000770	FINANCIAL STABSVCS	Individual Fin Stability Svs	269.5200	HR	$0.0000	$95.0000	$22,909.2100	$43,647.5000
00000772	FINANCIAL STABSVCS	Group Workshops	351.0300	HR	$0.0000	$85.0000	$32,645.7900	$54,591.0000
00000772	FINANCIAL STABSVCS	Group Workshops	351.0300	HR	$0.0000	$93.0000	$32,645.7900	$27,295.5000
		Vendor Total			$0.0000		$105,554.5000	$122,798.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$49,999.5000	$44,207.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	1	$49,999.5000	$44,207.3200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0073-01_26	Behavioral Hlth & Intervention	10/1/2025	9/30/2026	$2,000,000.00	$2,000,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030073			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	189,943.1600	EA	$0.0000	$1.0000	$189,943.1600	$1,139,658.9600
00000418	BEHAVI ORAL HEALTH	Comprehensive Intake/Assessment	1,012.0000	EA	$0.0000	$85.0000	$86,020.0000	$680.0000
00000421	BEHAVI ORAL HEALTH	Psychosocial Evaluation - Licensed	2,258.9000	EA	$0.0000	$153.8300	$347,486.8800	$210,439.4400
00000424	BEHAVI ORAL HEALTH	Family Counseling 13 and over	1,347.0300	HR	$0.0000	$150.0000	$202,054.4300	$107,287.5000
00000430	BEHAVI ORAL HEALTH	Family Counseling 12 and under - Licensed	673.5100	HR	$0.0000	$150.0000	$101,026.3500	$78,937.5000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	10,422.7500	HR	$0.0000	$102.6375	$1,563,412.3500	$1,020,862.5000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	10,422.7500	HR	$0.0000	$102.6400	$1,563,412.3500	$4,083,450.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	10,422.7500	HR	$0.0000	$150.0000	$1,563,412.3500	$8,166,900.0000
00000639	MATCH	Match	489,943.1700	EA	$0.0000	$1.0000	$-489,943.1700	$-2,232,078.4100
		Vendor Total			$0.0000		$5,126,824.7000	$12,576,137.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$2,000,000.0000	$1,276,660.0700
Department Totals	1	$2,000,000.0000	$1,276,660.0700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0073-01_26_2	BHIS	3/17/2026	9/30/2026	$723,339.93	$723,339.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030073			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000418	BEHAVIORAL HEALTH	Comprehensive Intake/Assessment	0.0100	EA	$0.0000	$85.0000	$0.8500	$0.0000
00000421	BEHAVIORAL HEALTH	Psychosocial Evaluation - Licensed	819.2400	EA	$0.0000	$153.8300	$126,023.8300	$164,290.4400
00000424	BEHAVIORAL HEALTH	Family Counseling 13 and over	569.2900	HR	$0.0000	$150.0000	$85,393.5000	$57,487.5000
00000430	BEHAVIORAL HEALTH	Family Counseling 12 and under - Licensed	205.6900	HR	$0.0000	$150.0000	$30,853.5000	$23,512.5000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	4,171.5800	HR	$0.0000	$102.6375	$625,737.0000	$569,550.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	4,171.5800	HR	$0.0000	$102.6400	$625,737.0000	$2,278,200.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	4,171.5800	HR	$0.0000	$150.0000	$625,737.0000	$4,556,400.0000
00000639	MATCH	Match	144,668.7500	EA	$0.0000	$1.0000	$-144,668.7500	$-1,245,582.0100
		Vendor Total			$0.0000		$1,974,813.9300	$6,403,858.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$723,339.9300	$659,425.6900
Department Totals	1	$723,339.9300	$659,425.6900

Renewals		
Line #	**Starts**	**Expires**
1	3/17/26	3/17/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0126-01_26	Substance Use and/or Dual Diag	10/1/2025	9/30/2026	$378,465.00	$378,465.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000008	MATCH	MATCH	75,693.0000	EA	$0.0000	$1.0000	$-75,693.0000	$-77,837.0000
00000011	MATCH	In-Kind Match	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000407	BEHAVIORAL HEALTH	Drug/Alcohol Testing	508.8000	HR	$0.0000	$45.0000	$22,896.0000	$17,145.0000
00000511	BEHAVIORAL HEALTH	Behavior Modification Tier 1	4.8000	HR	$0.0000	$89.2500	$883.2000	$552.0000
00000511	BEHAVIORAL HEALTH	Behavior Modification Tier 1	4.8000	HR	$0.0000	$184.0000	$883.2000	$552.0000
00000513	BEHAVIORAL HEALTH	Behavior Modification Tier 2	248.8800	HR	$0.0000	$68.2500	$20,044.6900	$16,510.7000
00000513	BEHAVIORAL HEALTH	Behavior Modification Tier 2	248.8800	HR	$0.0000	$80.5400	$20,044.6900	$16,510.7000
00000571	BEHAVIORAL HEALTH	Family Counseling Licensed Pro	125.2800	HR	$0.0000	$102.6375	$18,792.0000	$51,300.0000
00000571	BEHAVIORAL HEALTH	Family Counseling Licensed Pro	125.2800	HR	$0.0000	$150.0000	$18,792.0000	$17,100.0000
00000574	BEHAVIORAL HEALTH	Family Counseling Masters Leve	746.8300	HR	$0.0000	$84.0000	$80,658.0500	$132,408.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0126-01_26	Substance Use and/or Dual Diag	10/1/2025	9/30/2026	$378,465.00	$378,465.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000574	BEHAVIORAL HEALTH	Family Counseling Masters Leve	746.8300	HR	$0.0000	$108.0000	$80,658.0500	$66,204.0000
00000583	BEHAVIORAL HEALTH	Group Counseling Licensed Prof	27.5400	HR	$0.0000	$102.6375	$4,131.0000	$11,475.0000
00000583	BEHAVIORAL HEALTH	Group Counseling Licensed Prof	27.5400	HR	$0.0000	$150.0000	$4,131.0000	$15,300.0000
00000587	BEHAVIORAL HEALTH	Group Counseling Masters Level	110.4000	HR	$0.0000	$84.0000	$11,923.2000	$10,908.0000
00000587	BEHAVIORAL HEALTH	Group Counseling Masters Level	110.4000	HR	$0.0000	$108.0000	$11,923.2000	$27,270.0000
00000613	BEHAVIORAL HEALTH	Individual Counseling Licensed	133.9200	HR	$0.0000	$102.6375	$20,088.0000	$36,600.0000
00000613	BEHAVIORAL HEALTH	Individual Counseling Licensed	133.9200	HR	$0.0000	$150.0000	$20,088.0000	$36,600.0000
00000618	BEHAVIORAL HEALTH	Individual Counseling Masters	2,193.3200	HR	$0.0000	$84.0000	$236,878.8500	$213,732.0000
00000618	BEHAVIORAL HEALTH	Individual Counseling Masters	2,193.3200	HR	$0.0000	$108.0000	$236,878.8500	$427,464.0000
00000700	BEHAVI	Psychosocial	112.3200	HR	$0.0000	$153.8250	$17,278.2000	$47,994.9600

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0126-01_26	Substance Use and/or Dual Diag	10/1/2025	9/30/2026	$378,465.00	$378,465.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Evaluation Licens						
00000700	BEHAVI ORAL HEALTH	Psychosocial Evaluation Licens	112.3200	HR	$0.0000	$153.8300	$17,278.2000	$15,998.3200
00000703	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	163.3700	HR	$0.0000	$126.0000	$20,584.8000	$43,092.0000
		Vendor Total			$0.0000		$789,142.1900	$1,126,879.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$378,465.0000	$350,266.5200
Department Totals	1	$378,465.0000	$350,266.5200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0375-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$362,406.00	$362,406.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020375			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000135	ESSENTIAL SVCS	Case Management	0.0100	HR	$0.0000	$42.0000	$0.8400	$0.0000
00000135	ESSENTIAL SVCS	Case Management	0.0100	HR	$0.0000	$84.0000	$0.8400	$0.0000
00000176	BEHAVIORAL HEALTH	Peer Counseling - Group	0.0100	HR	$0.0000	$84.0000	$0.8400	$0.0000
00000354	MENTAL HEALTH	Outreach	0.0100	HR	$0.0000	$49.5600	$0.5000	$0.0000
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	0.0100	HR	$0.0000	$108.0000	$1.0800	$0.0000
00000404	BEHAVIORAL HEALTH	Family Counseling/Masters-13 and over	0.0100	HR	$0.0000	$108.0000	$1.0800	$0.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	0.0100	HR	$0.0000	$150.0000	$1.5000	$0.0000
00000406	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 13 and over	0.0100	HR	$0.0000	$150.0000	$1.5000	$0.0000
00000583	BEHAVIORAL HEALTH	Group Counseling Licensed Prof	0.0100	HR	$0.0000	$102.6375	$1.5000	$0.0000
00000583	BEHAVI	Group Counseling	0.0100	HR	$0.0000	$150.0000	$1.5000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0375-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$362,406.00	$362,406.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020375			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Licensed Prof						
00000587	BEHAVI ORAL HEALTH	Group Counseling Masters Level	0.0100	HR	$0.0000	$84.0000	$1.0800	$0.0000
00000587	BEHAVI ORAL HEALTH	Group Counseling Masters Level	0.0100	HR	$0.0000	$108.0000	$1.0800	$0.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	337.6000	HR	$0.0000	$102.6375	$50,640.0000	$31,162.5000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	337.6000	HR	$0.0000	$102.6400	$50,640.0000	$124,650.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	337.6000	HR	$0.0000	$150.0000	$50,640.0000	$249,300.0000
00000616	BEHAVI ORAL HEALTH	Individual Counseling Masters	2,388.6000	HR	$0.0000	$84.0000	$257,968.4200	$1,342,818.0000
00000616	BEHAVI ORAL HEALTH	Individual Counseling Masters	2,388.6000	HR	$0.0000	$108.0000	$257,968.4200	$1,566,621.0000
00000639	MATCH	Match	72,481.7000	EA	$0.0000	$1.0000	$-72,481.7000	$-565,204.2700
00000677	BEHAVI ORAL HEALTH	Peer Counseling Services Indiv	1,598.8000	HR	$0.0000	$68.0000	$108,718.3800	$66,436.0000
00000697	SUPPOR	Psychological	115.2700	HR	$0.0000	$126.0000	$14,523.6000	$18,144.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0375-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$362,406.00	$362,406.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020375			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	TIVE SVC	Evaluation Maste						
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	19.6800	HR	$0.0000	$153.8300	$3,027.3700	$25,997.2700
		Vendor Total			$0.0000		$721,657.8400	$2,859,924.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$362,406.0000	$299,225.9800
Department Totals	1	$362,406.0000	$299,225.9800

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0520-01_26	Respite Care w/Enrichment Svcs	10/1/2025	9/30/2026	$925,000.00	$925,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020520			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000061	SPECIAL NEEDS	Individual Parent Support	17.2500	HR	$0.0000	$42.0000	$1,172.9700	$391.0000
00000061	SPECIAL NEEDS	Individual Parent Support	17.2500	HR	$0.0000	$68.0000	$1,172.9700	$1,955.0000
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	8,085.6300	HR	$0.0000	$40.9500	$390,697.8400	$251,771.3600
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	8,085.6300	HR	$0.0000	$48.3200	$390,697.8400	$1,007,085.4400
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	2,919.3500	HR	$0.0000	$42.0000	$144,683.0200	$229,784.9400
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	2,919.3500	HR	$0.0000	$49.5600	$144,683.0200	$344,677.4100
00000603	SPECIAL NEEDS	In Home Respite	3,071.5100	HR	$0.0000	$40.9500	$148,415.4100	$102,196.8000
00000603	SPECIAL NEEDS	In Home Respite	3,071.5100	HR	$0.0000	$48.3200	$148,415.4100	$408,787.2000
00000640	MATCH	Match	159,999.9100	EA	$0.0000	$1.0000	$-159,999.9100	$-823,528.9700
00000664	SPECIAL NEEDS	Out of Home Respite	9,091.6100	HR	$0.0000	$44.0000	$400,030.6700	$1,117,644.0000
		Vendor Total			$0.0000		$1,609,969.2400	$2,640,764.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$925,000.0000	$673,796.3600
Department Totals	1	$925,000.0000	$673,796.3600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0895-01_26	Medical Care Support Services	10/1/2025	9/30/2026	$647,945.00	$647,945.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040895			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000014	MATCH	In-Kind MATCH	129,589.0000	EA	$0.0000	$1.0000	$129,589.0000	$205,224.2000
00000209	SUPPORT SERVICES	Nutrition Assessment	99.0000	HR	$0.0000	$52.5000	$8,910.0000	$67.5000
00000209	SUPPORT SERVICES	Nutrition Assessment	99.0000	HR	$0.0000	$90.0000	$8,910.0000	$67.5000
00000238	BEHAVIORAL HEALTH	Medical Social Work - Case Conference	24.0000	HR	$0.0000	$47.2000	$1,132.8000	$944.0000
00000239	BEHAVIORAL HEALTH	Nutrition Assessment - Case Conference	0.0100	HR	$0.0000	$40.0000	$0.4000	$0.0000
00000240	BEHAVIORAL HEALTH	Health Education - Case Conference	24.0000	HR	$0.0000	$47.2000	$1,132.8000	$944.0000
00000270	SUPPORTIVE SVC	Administrative Costs	84,468.5600	EA	$0.0000	$1.0000	$84,468.5600	$965,345.0000
00000354	MENTAL HEALTH	Outreach	49.0000	HR	$0.0000	$49.5600	$2,428.4400	$14,942.3400
00000555	BEHAVIORAL HEALTH	Developmental Assessment	216.0000	HR	$0.0000	$131.2500	$28,350.0000	$17,981.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-0895-01_26	Medical Care Support Services	10/1/2025	9/30/2026	$647,945.00	$647,945.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040895			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000591	BEHAVIORAL HEALTH	Health Education	1,075.0000	HR	$0.0000	$105.3200	$113,219.0000	$106,952.4600
00000640	MATCH	Match	129,589.0000	EA	$0.0000	$1.0000	$-129,589.0000	$-564,366.5500
00000643	BEHAVIORAL HEALTH	Medical Social Work	4,716.7500	HR	$0.0000	$84.0000	$396,207.0000	$322,308.0000
00000702	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	96.0000	HR	$0.0000	$126.0000	$12,096.0000	$16,254.0000
		Vendor Total			$0.0000		$656,855.0000	$1,086,663.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$647,945.0000	$513,060.4700
Department Totals	1	$647,945.0000	$513,060.4700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1249-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$200,000.00	$200,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011249			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000154	MENTAL HEALTH	Life Coaching	34.3400	HR	$0.0000	$140.0000	$4,807.6000	$4,760.0000
00000159	MENTAL HEALTH	Group Counseling-Masters Level	55.5600	HR	$0.0000	$108.0000	$6,000.4800	$0.0000
00000160	MENTAL HEALTH	Individual Counseling - License Level	136.9000	HR	$0.0000	$102.6400	$20,535.0000	$19,950.0000
00000160	MENTAL HEALTH	Individual Counseling - License Level	136.9000	HR	$0.0000	$150.0000	$20,535.0000	$39,900.0000
00000161	MENTAL HEALTH	Individual Counseling-Masters Level	600.0000	HR	$0.0000	$84.0000	$64,800.0000	$79,488.0000
00000161	MENTAL HEALTH	Individual Counseling-Masters Level	600.0000	HR	$0.0000	$108.0000	$64,800.0000	$39,744.0000
00000163	MENTAL HEALTH	Psychosocial Evaluation- License Level	23.2700	HR	$0.0000	$153.8300	$3,579.6200	$6,922.3500
00000164	MENTAL HEALTH	Psychosocial Evaluation- Masters Level	42.0600	HR	$0.0000	$126.0000	$5,299.5600	$11,592.0000
00000165	MATCH	Match	40,000.0000	EA	$0.0000	$1.0000	$-40,000.0000	$-24,123.4500
00000166	MATCH	In-Kind Match	40,000.0000	EA	$0.0000	$1.0000	$40,000.0000	$8,041.1500
00000177	BEHAVIORAL HEALTH	Staff Case Management Training	2,000.0000	EA	$0.0000	$1.0000	$2,000.0000	$0.0000
00000270	SUPPORTIVE SVC	Administrative Costs	24,000.0000	EA	$0.0000	$1.0000	$24,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1249-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$200,000.00	$200,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011249			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	360.0000	HR	$0.0000	$108.0000	$38,880.0000	$71,820.0000
00000404	BEHAVIORAL HEALTH	Family Counseling/Masters-13 and over	27.7800	HR	$0.0000	$108.0000	$3,000.2400	$26,730.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	160.6500	HR	$0.0000	$150.0000	$24,097.5000	$0.0000
00000406	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 13 and over	20.0000	HR	$0.0000	$150.0000	$3,000.0000	$6,000.0000
		Vendor Total			$0.0000		$285,335.0000	$290,824.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$200,000.0000	$80,411.4500
Department Totals	1	$200,000.0000	$80,411.4500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1256-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$720,000.00	$720,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011256			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000141	MENTAL HEALTH	Individual Counseling Licensed	1,200.0000	EA	$0.0000	$1.0000	$180,000.0000	$92,175.0000
00000141	MENTAL HEALTH	Individual Counseling Licensed	1,200.0000	EA	$0.0000	$150.0000	$180,000.0000	$92,175.0000
00000143	MENTAL HEALTH	Comprehensive Intake Assessment	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000144	MENTAL HEALTH	Psychosocial Evaluation Licensed	61,200.0000	EA	$0.0000	$1.0000	$61,200.0000	$12,306.4000
00000145	MATCH	In Kind	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000146	MATCH	Cash Match	0.0100	EA	$0.0000	$1.0000	$-0.0100	$0.0000
00000165	MATCH	Match	143,999.7300	EA	$0.0000	$1.0000	$-143,999.7300	$-128,726.7000
00000347	BEHAVIORAL HEALTH	Administrative Services	129,598.7400	EA	$0.0000	$1.0000	$129,598.7400	$168,657.9000
00000348	BEHAVIORAL HEALTH	Individual Counseling - Masters	1,549.3300	HR	$0.0000	$108.0000	$167,328.0000	$586,980.0000
00000352	BEHAVIORAL HEALTH	Individual Intervention	24.0000	HR	$0.0000	$84.0000	$2,016.0000	$0.0000
00000373	BEHAVIORAL HEALTH	Outreach	363.2000	HR	$0.0000	$49.5600	$18,000.0000	$11,894.4000
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	600.0000	HR	$0.0000	$108.0000	$64,800.0000	$439,560.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1256-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$720,000.00	$720,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011256			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000404	BEHAVIORAL HEALTH	Family Counseling/Masters-13 and over	388.8900	HR	$0.0000	$108.0000	$42,000.1200	$150,660.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	506.2700	HR	$0.0000	$150.0000	$75,940.8000	$438,075.0000
00000406	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 13 and over	224.0000	HR	$0.0000	$150.0000	$33,600.0000	$161,250.0000
00000577	BEHAVIORAL HEALTH	Flex Funds	11,515.2000	HR	$0.0000	$1.0000	$11,515.2000	$0.0000
00000632	BEHAVIORAL HEALTH	Life Coaching	557.1400	HR	$0.0000	$63.0000	$77,999.6000	$54,320.0000
00000632	BEHAVIORAL HEALTH	Life Coaching	557.1400	HR	$0.0000	$140.0000	$77,999.6000	$135,800.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$126.0000	$1.2600	$0.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$153.8300	$1.2600	$0.0000
		Vendor Total			$0.0000		$978,000.8600	$2,215,127.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$720,000.0000	$386,180.3500
Department Totals	1	$720,000.0000	$386,180.3500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1655-01_26	Advocacy Services (General)	10/1/2025	9/30/2026	$150,000.00	$150,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011655			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000167	SUPPORT SERVICES	Advocacy- General	1,927.8500	HR	$0.0000	$71.8600	$138,535.3000	$178,895.5200
00000168	MATCH	Match	30,000.0000	EA	$0.0000	$1.0000	$-30,000.0000	$-9,573.3700
00000169	MATCH	In-Kind Match	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$9,573.3700
00000253	SUPPORT SERVICES	Advocacy- Outreach	80.0000	HR	$0.0000	$49.5600	$3,964.8000	$5,996.7600
00000270	SUPPORTIVE SVC	Administrative Costs	7,499.9000	EA	$0.0000	$1.0000	$7,499.9000	$81,373.5600
		Vendor Total			$0.0000		$150,000.0000	$266,265.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$150,000.0000	$95,733.6300
Department Totals	1	$150,000.0000	$95,733.6300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26CA1	Advocacy Services (General)	4/1/2026	9/30/2026	$23,664.00	$23,663.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000270	SUPPORTIVE SVC	Administrative Costs	12,417.2600	EA	$0.0000	$1.0000	$12,417.2600	$0.0000
00000354	MENTAL HEALTH	Outreach	19.9900	HR	$0.0000	$49.5600	$990.4700	$0.0000
00000577	BEHAVIORAL HEALTH	Flex Funds	3,000.0000	HR	$0.0000	$1.0000	$3,000.0000	$0.0000
00000610	SUPPORTIVE SVC	Individual Advocacy	166.8300	HR	$0.0000	$71.8600	$11,988.4900	$2,443.2400
00000640	MATCH	Match	4,732.7000	EA	$0.0000	$1.0000	$-4,732.7000	$-2,687.5200
		Vendor Total			$0.0000		$23,663.5200	$-244.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$23,663.5200	$2,198.9200
Department Totals	1	$23,663.5200	$2,198.9200

Renewals		
Line #	**Starts**	**Expires**
1	4/1/26	4/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26_1	Advocacy Services (General)	10/1/2025	9/30/2026	$113,767.00	$113,766.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000211	MATCH	In-kind Match	700.2600	EA	$0.0000	$1.0000	$700.2600	$1,400.5200
00000270	SUPPORTIVE SVC	Administrative Costs	12,418.6800	EA	$0.0000	$1.0000	$12,418.6800	$0.0000
00000333	BEHAVIORAL HEALTH	Staff Training Development	3,600.0000	EA	$0.0000	$1.0000	$3,600.0000	$0.0000
00000353	SPECIAL NEEDS	Disability Related Parent Programs	1.2000	HR	$0.0000	$127.8200	$153.3800	$0.0000
00000354	MENTAL HEALTH	Outreach	255.6000	HR	$0.0000	$49.5600	$12,667.5400	$17,061.0300
00000577	BEHAVIORAL HEALTH	Flex Funds	6,300.0000	HR	$0.0000	$1.0000	$6,300.0000	$0.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	7.2000	HR	$0.0000	$40.0000	$489.6000	$0.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	7.2000	HR	$0.0000	$68.0000	$489.6000	$0.0000
00000610	SUPPORTIVE SVC	Individual Advocacy	1,404.0000	HR	$0.0000	$71.8600	$100,891.2000	$52,996.7700
00000640	MATCH	Match	23,453.6700	EA	$0.0000	$1.0000	$-23,453.6700	$-60,381.4200
		Vendor Total			$0.0000		$114,256.5900	$11,076.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$113,766.9900	$50,103.4800
Department Totals	1	$113,766.9900	$50,103.4800

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26_2	Medical Care Support Services	10/1/2025	9/30/2026	$50,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000206	SUPPORT SERVICES	Developmental Assessment	24.0000	HR	$0.0000	$131.2500	$3,150.0000	$0.0000
00000207	SUPPORT SERVICES	Health Education	90.1800	HR	$0.0000	$52.5000	$9,498.0200	$0.0000
00000207	SUPPORT SERVICES	Health Education	90.1800	HR	$0.0000	$105.3200	$9,498.0200	$0.0000
00000208	SUPPORT SERVICES	Medical Social Work	281.8600	HR	$0.0000	$48.3000	$23,675.9800	$0.0000
00000208	SUPPORT SERVICES	Medical Social Work	281.8600	HR	$0.0000	$84.0000	$23,675.9800	$0.0000
00000209	SUPPORT SERVICES	Nutrition Assessment	24.0000	HR	$0.0000	$52.5000	$2,160.0000	$0.0000
00000209	SUPPORT	Nutrition Assessment	24.0000	HR	$0.0000	$90.0000	$2,160.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26_2	Medical Care Support Services	10/1/2025	9/30/2026	$50,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SERVICES							
00000211	MATCH	In-kind Match	24.7800	EA	$0.0000	$1.0000	$24.7800	$49.5600
00000270	SUPPORTIVE SVC	Administrative Costs	9,000.0000	EA	$0.0000	$1.0000	$9,000.0000	$0.0000
00000354	MENTAL HEALTH	Outreach	183.0500	HR	$0.0000	$49.5600	$9,072.0000	$9,701.3700
00000421	BEHAVIORAL HEALTH	Psychosocial Evaluation - Licensed	19.6600	EA	$0.0000	$153.8300	$3,024.0100	$0.0000
00000577	BEHAVIORAL HEALTH	Flex Funds	420.0000	HR	$0.0000	$1.0000	$420.0000	$0.0000
00000640	MATCH	Match	10,024.7900	EA	$0.0000	$1.0000	$-10,024.7900	$-1,185.6900
		Vendor Total			$0.0000		$85,334.0000	$8,565.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$50,000.0000	$994.9200
Department Totals	1	$50,000.0000	$994.9200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26_3	Respite Care with Enrichment	10/1/2025	9/30/2026	$728,000.00	$728,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000061	SPECIAL NEEDS	Individual Parent Support	287.2000	HR	$0.0000	$42.0000	$19,529.4400	$15,674.0000
00000061	SPECIAL NEEDS	Individual Parent Support	287.2000	HR	$0.0000	$68.0000	$19,529.4400	$78,370.0000
00000064	SUPPORT SERVICES	Group Parent Support	12.5200	HR	$0.0000	$84.0000	$1,051.7600	$0.0000
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	3,695.4900	HR	$0.0000	$40.9500	$178,565.8600	$127,746.0000
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	3,695.4900	HR	$0.0000	$48.3200	$178,565.8600	$510,984.0000
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	932.2800	HR	$0.0000	$42.0000	$46,203.9900	$46,611.1800
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	932.2800	HR	$0.0000	$49.5600	$46,203.9900	$69,916.7700
00000072	SUPPORT SERVICES	Group Youth Enrichment-HSD/GED	10.3500	HR	$0.0000	$40.9500	$512.7300	$198.2400
00000211	MATCH	In-kind Match	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000270	SUPPORTIVE SVC	Administrative Costs	28,249.1100	EA	$0.0000	$1.0000	$28,249.1100	$0.0000
00000333	BEHAVIORAL	Staff Training Development	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26_3	Respite Care with Enrichment	10/1/2025	9/30/2026	$728,000.00	$728,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000353	SPECIAL NEEDS	Disability Related Parent Programs	0.0100	HR	$0.0000	$127.8200	$1.2800	$0.0000
00000354	MENTAL HEALTH	Outreach	76.4300	HR	$0.0000	$49.5600	$3,787.8600	$17,061.0300
00000363	BEHAVIORAL HEALTH	Co Parenting Workshops	0.0100	HR	$0.0000	$1.0000	$0.0100	$0.0000
00000364	BEHAVIORAL HEALTH	Peer Role Model Program	0.0100	HR	$0.0000	$68.0000	$0.6800	$0.0000
00000577	BEHAVIORAL HEALTH	Flex Funds	2,898.3500	HR	$0.0000	$1.0000	$2,898.3500	$0.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	0.0100	HR	$0.0000	$40.0000	$0.6800	$0.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	0.0100	HR	$0.0000	$68.0000	$0.6800	$0.0000
00000603	SPECIAL NEEDS	In Home Respite	3,496.2500	HR	$0.0000	$40.9500	$168,938.7200	$131,261.2800
00000603	SPECIAL NEEDS	In Home Respite	3,496.2500	HR	$0.0000	$48.3200	$168,938.7200	$525,045.1200
00000640	MATCH	Match	116,000.0200	EA	$0.0000	$1.0000	$-116,000.0200	$-638,123.7500
00000663	SPECIAL NEEDS	Out of Home Day	79.3000	DAY	$0.0000	$894.0000	$70,893.2200	$114,432.0000
00000664	SPECIAL	Out of Home Respite	7,349.2300	HR	$0.0000	$44.0000	$323,366.3100	$891,264.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1711-01_26_3	Respite Care with Enrichment	10/1/2025	9/30/2026	$728,000.00	$728,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021711			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	NEEDS							
		Vendor Total			$0.0000		$1,141,238.6900	$1,890,439.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$728,000.0000	$522,101.5300
Department Totals	2	$728,000.0000	$522,101.5300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1761-01_25_TEST	CSA-SUNSERVE-Mental Health	10/1/2025	9/30/2026	$175,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001761			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000149	MENTAL HEALTH	Life Coaching	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	0.0000	HR	$0.0000	$102.6400	$0.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
00000270	SUPPORTIVE SVC	Administrative Costs	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000352	BEHAVIORAL HEALTH	Individual Intervention	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	0.0000	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	0.0000	HR	$0.0000	$153.8300	$0.0000	$0.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0000	HR	$0.0000	$126.0000	$0.0000	$0.0000
00000701	BEHAVI	Psychosocial	0.0000	HR	$0.0000	$153.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1761-01_25_TEST	CSA-SUNSERVE-Mental Health	10/1/2025	9/30/2026	$175,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001761			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Evaluation Master						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1761-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$285,000.00	$285,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001761			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	57,000.0000	EA	$0.0000	$1.0000	$57,000.0000	$230,737.8000
00000149	MENTAL HEALTH	Life Coaching	300.0000	HR	$0.0000	$140.0000	$42,000.0000	$42,000.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	520.2500	HR	$0.0000	$102.6400	$78,037.5000	$61,800.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	520.2500	HR	$0.0000	$150.0000	$78,037.5000	$92,700.0000
00000270	SUPPORTIVE SVC	Administrative Costs	35,636.0200	EA	$0.0000	$1.0000	$35,636.0200	$329,870.8900
00000352	BEHAVIORAL HEALTH	Individual Intervention	65.5000	HR	$0.0000	$84.0000	$5,502.0000	$16,443.0000
00000354	MENTAL HEALTH	Outreach	120.0000	HR	$0.0000	$49.5600	$5,947.2000	$27,654.4800
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	1,050.0000	HR	$0.0000	$84.0000	$113,400.0000	$534,600.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	1,050.0000	HR	$0.0000	$108.0000	$113,400.0000	$623,700.0000
00000639	MATCH	Match	57,000.0000	EA	$0.0000	$1.0000	$-57,000.0000	$-326,878.5500
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	16.0000	HR	$0.0000	$153.8300	$2,461.2800	$3,999.5800
00000701	BEHAVI	Psychosocial	16.0000	HR	$0.0000	$126.0000	$2,016.0000	$32,256.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-1761-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$285,000.00	$285,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001761			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Evaluation Master						
00000701	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	16.0000	HR	$0.0000	$153.8300	$2,016.0000	$2,016.0000
		Vendor Total			$0.0000		$478,453.5000	$1,670,899.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$285,000.0000	$192,281.5500
Department Totals	1	$285,000.0000	$192,281.5500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2136-01_26	Advocacy Services	10/1/2025	9/30/2026	$350,000.00	$350,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	70,000.0000	EA	$0.0000	$1.0000	$70,000.0000	$331,257.2400
00000181	LEGAL SERVICES	Individual Advocacy (Specialized Advocacy-Paralegal)	60.0000	HR	$0.0000	$74.0000	$5,239.2000	$5,217.3700
00000181	LEGAL SERVICES	Individual Advocacy (Specialized Advocacy-Paralegal)	60.0000	HR	$0.0000	$87.3200	$5,239.2000	$5,217.3700
00000266	LEGAL SERVICES	Individual Advocacy (Specialized Advocacy-Attorney)	2,794.2700	HR	$0.0000	$94.5000	$311,588.8000	$240,582.8400
00000266	LEGAL SERVICES	Individual Advocacy (Specialized Advocacy-Attorney)	2,794.2700	HR	$0.0000	$111.5100	$311,588.8000	$240,582.8400
00000270	SUPPORTIVE SVC	Administrative Costs	33,172.0000	EA	$0.0000	$1.0000	$33,172.0000	$514,208.1800
00000639	MATCH	Match	70,000.0000	EA	$0.0000	$1.0000	$-70,000.0000	$-469,281.0900
		Vendor Total			$0.0000		$666,828.0000	$867,784.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$350,000.0000	$276,047.7500
Department Totals	1	$350,000.0000	$276,047.7500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2274-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$280,000.00	$280,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	1,828.2300	EA	$0.0000	$1.0000	$1,828.2300	$21,938.6400
00000232	SUPPORT SERVICES	Administrative Services	29,094.0000	EA	$0.0000	$1.0000	$29,094.0000	$0.0000
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	180.0000	HR	$0.0000	$108.0000	$19,440.0000	$0.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	120.0000	HR	$0.0000	$150.0000	$18,000.0000	$51,975.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	948.0000	HR	$0.0000	$102.6375	$142,200.0000	$39,862.5000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	948.0000	HR	$0.0000	$102.6400	$142,200.0000	$159,450.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	948.0000	HR	$0.0000	$150.0000	$142,200.0000	$318,900.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	1,020.0000	HR	$0.0000	$84.0000	$110,160.0000	$276,048.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	1,020.0000	HR	$0.0000	$108.0000	$110,160.0000	$322,056.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2274-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$280,000.00	$280,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000639	MATCH	Match	57,828.2200	EA	$0.0000	$1.0000	$-57,828.2200	$-157,175.3700
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	49.2000	HR	$0.0000	$153.8300	$7,568.3700	$15,998.3200
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	48.0000	HR	$0.0000	$126.0000	$6,048.0000	$10,080.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	48.0000	HR	$0.0000	$153.8300	$6,048.0000	$630.0000
00000727	BEHAVIORAL HEALTH	Staff Training Development	3,489.6200	EA	$0.0000	$1.0000	$3,489.6200	$0.0000
00000727	BEHAVIORAL HEALTH	Staff Training Development	3,489.6200	EA	$0.0000	$1,000.0000	$3,489.6200	$0.0000
		Vendor Total			$0.0000		$684,097.6200	$1,059,763.0900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$280,000.0000	$85,038.7500
Department Totals	1	$280,000.0000	$85,038.7500

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2274-01_26 CA	Behavioral Health and Interven	4/1/2026	9/30/2026	$94,962.00	$94,961.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000232	SUPPORT SERVICES	Administrative Services	28,172.7000	EA	$0.0000	$1.0000	$28,172.7000	$0.0000
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	0.0100	HR	$0.0000	$108.0000	$1.0800	$0.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	85.9800	HR	$0.0000	$150.0000	$12,897.0000	$0.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	256.4600	HR	$0.0000	$102.6375	$38,469.0000	$4,312.5000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	256.4600	HR	$0.0000	$102.6400	$38,469.0000	$17,250.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	256.4600	HR	$0.0000	$150.0000	$38,469.0000	$34,500.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	268.8800	HR	$0.0000	$84.0000	$29,039.2800	$12,312.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	268.8800	HR	$0.0000	$108.0000	$29,039.2800	$14,364.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2274-01_26 CA	Behavioral Health and Interven	4/1/2026	9/30/2026	$94,962.00	$94,961.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000639	MATCH	Match	18,992.2500	EA	$0.0000	$1.0000	$-18,992.2500	$-11,248.0500
00000698	BEHAVI ORAL HEALTH	Psychosocial Evaluation Licens	17.7600	HR	$0.0000	$153.8300	$2,731.9700	$0.0000
00000701	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	20.9700	HR	$0.0000	$126.0000	$2,642.4600	$4,032.0000
00000701	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	20.9700	HR	$0.0000	$153.8300	$2,642.4600	$252.0000
00000727	BEHAVI ORAL HEALTH	Staff Training Development	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000727	BEHAVI ORAL HEALTH	Staff Training Development	0.0100	EA	$0.0000	$1,000.0000	$0.0100	$0.0000
		Vendor Total			$0.0000		$203,581.0000	$75,774.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$94,961.2500	$5,954.8500
Department Totals	1	$94,961.2500	$5,954.8500

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	4/1/26	4/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2803-01_26	Summer Youth Employment Prgm	10/1/2025	9/30/2026	$700,000.00	$700,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122803			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000270	SUPPORTIVE SVC	Administrative Costs	75,000.0000	EA	$0.0000	$1.0000	$75,000.0000	$142,259.2300
00000303	SPECIALTY AGMTS	Youth Income	469,224.0000	HR	$0.0000	$1.0000	$469,224.0000	$0.0000
00000307	SPECIALTY AGMTS	Other Payroll Costs	9,416.6800	HR	$0.0000	$1.0000	$9,416.6800	$90.1300
00000308	SPECIALTY AGMTS	Local Travel (Mileage)	1,513.0000	HR	$0.0000	$1.0000	$1,513.0000	$0.0000
00000309	SPECIALTY AGMTS	Orientation (Instructors)	6,160.0000	HR	$0.0000	$1.0000	$6,160.0000	$4,810.1700
00000310	SPECIALTY AGMTS	Orientation (Space)	4,371.6600	HR	$0.0000	$1.0000	$4,371.6600	$2,030.9900
00000311	SPECIALTY	Other Expenses	23,478.4800	HR	$0.0000	$1.0000	$23,478.4800	$16,795.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-2803-01_26	Summer Youth Employment Prgm	10/1/2025	9/30/2026	$700,000.00	$700,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122803			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	AGMTS							
00000432	SPECIALTY AGMTS	Payroll (Admin Monitor)	24,570.0000	HR	$0.0000	$1.0000	$24,570.0000	$23,892.7500
00000453	SPECIALTY AGMTS	Payroll (Monitors)	28,350.0000	HR	$0.0000	$1.0000	$28,350.0000	$5,344.5000
00000454	SPECIALTY AGMTS	Payroll (HR Admin)	12,600.0000	HR	$0.0000	$1.0000	$12,600.0000	$12,589.5000
00000455	SPECIALTY AGMTS	Payroll (Assistant)	4,095.0000	HR	$0.0000	$1.0000	$4,095.0000	$966.0000
00000456	SPECIALTY AGMTS	FICA	41,221.1800	HR	$0.0000	$1.0000	$41,221.1800	$3,273.6500
		Vendor Total			$0.0000		$700,000.0000	$212,052.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$700,000.0000	$78,161.2900
Department Totals	1	$700,000.0000	$78,161.2900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-3283-01_26	Advocacy Services	10/1/2025	9/30/2026	$86,780.00	$86,780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033283			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000609	SPECIAL NEEDS	Individual Advocacy	1,416.3700	HR	$0.0000	$60.9000	$101,780.3400	$230,131.6500
00000609	SPECIAL NEEDS	Individual Advocacy	1,416.3700	HR	$0.0000	$71.8600	$101,780.3400	$230,131.6500
00000640	MATCH	Match	15,000.3400	EA	$0.0000	$1.0000	$-15,000.3400	$-84,381.5500
		Vendor Total			$0.0000		$188,560.3400	$375,881.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$86,780.0000	$69,039.5000
Department Totals	1	$86,780.0000	$69,039.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-3454-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$100,000.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023454			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	20,000.0000	EA	$0.0000	$1.0000	$-20,000.0000	$-61,128.3600
00000403	BEHAVI ORAL HEALTH	Family Counseling/Masters-12 and under	57.2200	HR	$0.0000	$108.0000	$6,179.5000	$34,020.0000
00000404	BEHAVI ORAL HEALTH	Family Counseling/Masters-13 and over	16.6500	HR	$0.0000	$108.0000	$1,797.9900	$9,477.0000
00000405	BEHAVI ORAL HEALTH	Family Counseling Licensed Professional - 12 and under	3.2600	HR	$0.0000	$150.0000	$488.8500	$3,300.0000
00000406	BEHAVI ORAL HEALTH	Family Counseling Licensed Professional - 13 and over	3.3300	HR	$0.0000	$150.0000	$500.0000	$4,500.0000
00000425	BEHAVI ORAL HEALTH	Outreach Activities	0.0100	HR	$0.0000	$49.5600	$0.5000	$0.0000
00000429	BEHAVI ORAL HEALTH	Staff Training Development	0.0100	UNT	$0.0000	$1.0000	$0.0100	$0.0000
00000429	BEHAVI ORAL HEALTH	Staff Training Development	0.0100	UNT	$0.0000	$1,000.0000	$0.0100	$0.0000
00000584	BEHAVI ORAL HEALTH	Group Counseling Licensed Prof	0.0000	HR	$0.0000	$102.6375	$0.0000	$0.0000
00000587	BEHAVI	Group Counseling	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-3454-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$100,000.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023454			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Masters Level						
00000587	BEHAVI ORAL HEALTH	Group Counseling Masters Level	0.0000	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	30.0000	HR	$0.0000	$102.6375	$4,500.0000	$3,975.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	30.0000	HR	$0.0000	$102.6400	$4,500.0000	$15,900.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	30.0000	HR	$0.0000	$150.0000	$4,500.0000	$31,800.0000
00000616	BEHAVI ORAL HEALTH	Individual Counseling Masters	233.3300	HR	$0.0000	$84.0000	$25,200.0000	$98,658.0000
00000616	BEHAVI ORAL HEALTH	Individual Counseling Masters	233.3300	HR	$0.0000	$108.0000	$25,200.0000	$115,101.0000
00000639	MATCH	Match	20,000.0000	EA	$0.0000	$1.0000	$20,000.0000	$86,598.5100
00000698	BEHAVI ORAL HEALTH	Psychosocial Evaluation Licens	1.1000	HR	$0.0000	$153.8300	$169.1500	$1,999.7900
00000701	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	9.2400	HR	$0.0000	$126.0000	$1,164.0000	$18,144.0000
00000701	BEHAVI	Psychosocial	9.2400	HR	$0.0000	$153.8300	$1,164.0000	$1,134.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-3454-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$100,000.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023454			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Evaluation Master						
		Vendor Total			$0.0000		$75,364.0100	$363,478.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$40,000.0000	$26,910.8300
Department Totals	1	$40,000.0000	$26,910.8300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-3927-01-1_26	Advocacy Services	10/1/2025	9/30/2026	$150,000.00	$150,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013927			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000148	SPECIAL NEEDS	Individual Advocacy (General Advocacy)	168,265.3100	EA	$0.0000	$1.0000	$168,265.3100	$212,130.7400
00000253	SUPPORT SERVICES	Advocacy- Outreach	96.8000	HR	$0.0000	$49.5600	$4,797.4100	$15,859.2000
00000353	SPECIAL NEEDS	Disability Related Parent Programs	0.0100	HR	$0.0000	$127.8200	$1.2800	$0.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	102.0000	HR	$0.0000	$40.0000	$6,936.0000	$6,409.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	102.0000	HR	$0.0000	$68.0000	$6,936.0000	$19,227.0000
00000640	MATCH	Match	30,000.0000	EA	$0.0000	$1.0000	$-30,000.0000	$-128,083.2300
		Vendor Total			$0.0000		$156,936.0000	$125,542.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$150,000.0000	$104,795.2400
Department Totals	1	$150,000.0000	$104,795.2400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-3927-01-2_26	Respite Care w/Enrichment Svcs	10/2/2025	9/30/2026	$1,000,000.00	$1,000,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013927			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000061	SPECIAL NEEDS	Individual Parent Support	1,077.0900	HR	$0.0000	$42.0000	$73,242.0000	$56,168.0000
00000061	SPECIAL NEEDS	Individual Parent Support	1,077.0900	HR	$0.0000	$68.0000	$73,242.0000	$280,840.0000
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	6,516.8100	HR	$0.0000	$40.9500	$314,892.1700	$243,279.1200
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	6,516.8100	HR	$0.0000	$48.3200	$314,892.1700	$973,116.4800
00000640	MATCH	Match	169,999.9600	EA	$0.0000	$1.0000	$-169,999.9600	$-934,203.7100
00000663	SPECIAL NEEDS	Out of Home Day	291.2000	DAY	$0.0000	$894.0000	$260,336.7300	$330,780.0000
00000664	SPECIAL NEEDS	Out of Home Respite	11,852.9300	HR	$0.0000	$44.0000	$521,529.0600	$1,537,756.0000
		Vendor Total			$0.0000		$1,388,134.1700	$2,487,735.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,000,000.0000	$764,348.5100
Department Totals	1	$1,000,000.0000	$764,348.5100

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4000-01-1_26		10/1/2025	9/30/2026	$106,897.00	$106,896.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004000			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000558	CHILD CARE	Drop in Child Care Supervision	247.1500	EA	$0.0000	$432.5100	$106,896.9700	$70,499.1300
		Vendor Total			$0.0000		$106,896.9700	$70,499.1300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$106,896.9700	$70,499.1300
Department Totals	1	$106,896.9700	$70,499.1300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4533-01_1_26	Advocacy Services (General)	10/2/2025	9/30/2026	$175,000.00	$175,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024533			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000083	CHILD CARE	Outreach-BD	36.0000	HR	$0.0000	$42.0000	$1,784.1600	$693.8400
00000083	CHILD CARE	Outreach-BD	36.0000	HR	$0.0000	$49.5600	$1,784.1600	$693.8400
00000150	BEHAVI ORAL HEALTH	Individual Advocacy (General)	2,020.0000	HR	$0.0000	$71.8600	$145,157.2000	$116,916.2200
00000151	BEHAVI ORAL HEALTH	In-Kind Match	35,000.0000	EA	$0.0000	$1.0000	$35,000.0000	$13,446.3700
00000152	BEHAVI ORAL HEALTH	Match	35,000.0000	EA	$0.0000	$1.0000	$-35,000.0000	$-13,446.3700
00000270	SUPPOR TIVE SVC	Administrative Costs	26,250.0000	EA	$0.0000	$1.0000	$26,250.0000	$286,510.0100
00000577	BEHAVI ORAL HEALTH	Flex Funds	1,808.6400	HR	$0.0000	$1.0000	$1,808.6400	$0.0000
		Vendor Total			$0.0000		$176,784.1600	$404,813.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$175,000.0000	$134,463.5900
Department Totals	1	$175,000.0000	$134,463.5900

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4533-01_2_26	Respite Services	10/1/2025	9/30/2026	$500,000.00	$500,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024533			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000061	SPECIAL NEEDS	Individual Parent Support	230.0000	HR	$0.0000	$42.0000	$15,640.0000	$11,696.0000
00000061	SPECIAL NEEDS	Individual Parent Support	230.0000	HR	$0.0000	$68.0000	$15,640.0000	$58,480.0000
00000083	CHILD CARE	Outreach-BD	47.5000	HR	$0.0000	$42.0000	$2,354.1000	$2,007.1800
00000083	CHILD CARE	Outreach-BD	47.5000	HR	$0.0000	$49.5600	$2,354.1000	$2,007.1800
00000151	BEHAVIORAL HEALTH	In-Kind Match	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$34,825.7000
00000152	BEHAVIORAL HEALTH	Match	100,000.0000	EA	$0.0000	$1.0000	$-100,000.0000	$-34,825.7000
00000182	SPECIAL NEEDS	Individual Youth Enrichment Program (HS/GED)	2,837.5000	HR	$0.0000	$40.9500	$137,108.0000	$96,857.4400
00000182	SPECIAL NEEDS	Individual Youth Enrichment Program (HS/GED)	2,837.5000	HR	$0.0000	$48.3200	$137,108.0000	$96,857.4400
00000270	SUPPORTIVE SVC	Administrative Costs	65,162.0000	EA	$0.0000	$1.0000	$65,162.0000	$760,419.5200
00000333	BEHAVIORAL HEALTH	Staff Training Development	4,500.0000	EA	$0.0000	$1.0000	$4,500.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4533-01_2_26	Respite Services	10/1/2025	9/30/2026	$500,000.00	$500,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024533			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000577	BEHAVIORAL HEALTH	Flex Funds	1,019.9000	HR	$0.0000	$1.0000	$1,019.9000	$0.0000
00000603	SPECIAL NEEDS	In Home Respite	5,675.0000	HR	$0.0000	$40.9500	$274,216.0000	$192,965.9200
00000603	SPECIAL NEEDS	In Home Respite	5,675.0000	HR	$0.0000	$48.3200	$274,216.0000	$771,863.6800
		Vendor Total			$0.0000		$929,318.1000	$1,993,154.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$500,000.0000	$348,257.1000
Department Totals	1	$500,000.0000	$348,257.1000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4805-01_26	Independent Living & Rent Ast	10/1/2025	9/30/2026	$650,000.00	$470,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004805			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000009	MATCH	In-Kind Match	130,000.0000	EA	$0.0000	$1.0000	$130,000.0000	$256,661.0900
00000010	MATCH	Match	130,000.0000	EA	$0.0000	$1.0000	$-130,000.0000	$-329,992.8300
00000053	SUPPORTIVE SVC	Life Coaching	369.0000	HR	$0.0000	$63.0000	$51,660.0000	$26,285.0000
00000053	SUPPORTIVE SVC	Life Coaching	369.0000	HR	$0.0000	$140.0000	$51,660.0000	$26,285.0000
00000170	INDEPENDENT LIVING	Shared Housing/Living Space	470.0000	HR	$0.0000	$48.3200	$22,710.4000	$22,710.4000
00000265	SUPPORT SERVICES	Case Management	1,756.6700	HR	$0.0000	$42.0000	$147,560.0000	$214,704.0000
00000265	SUPPORT SERVICES	Case Management	1,756.6700	HR	$0.0000	$84.0000	$147,560.0000	$107,352.0000
00000347	BEHAVIORAL HEALTH	Administrative Services	33,402.4000	EA	$0.0000	$1.0000	$33,402.4000	$200,414.4000
00000354	MENTAL HEALTH	Outreach	11.0000	HR	$0.0000	$49.5600	$545.1600	$2,676.2400
00000358	BEHAVIORAL	Social Skills Training	0.0100	HR	$0.0000	$108.0000	$1.0800	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4805-01_26	Independent Living & Rent Ast	10/1/2025	9/30/2026	$650,000.00	$470,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004805			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000368	INDEPENDENT LIVING	Independent Living Skills Individual Instructions	664.5000	HR	$0.0000	$140.0000	$93,030.0000	$92,680.0000
00000369	INDEPENDENT LIVING	Independent Living Skills Group Instruction	13.0000	HR	$0.0000	$108.0000	$1,404.0000	$432.0000
00000370	INDEPENDENT LIVING	Independent Living Skills Plan/Transition Plan Development	50.7100	HR	$0.0000	$140.0000	$7,100.0000	$6,020.0000
00000704	INDEPENDENT LIVING	Rent Payment Assistance	104,705.0800	EA	$0.0000	$1.0000	$104,705.0800	$73,060.7200
00000734	INDEPENDENT LIVING	Temporary Flex Fund Financial	7,881.8800	EA	$0.0000	$1.0000	$7,881.8800	$4,418.6800
		Vendor Total			$0.0000		$669,220.0000	$703,706.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$470,000.0000	$366,658.5600
Department Totals	1	$470,000.0000	$366,658.5600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4827-01_26	Youth Econom Stability ECOSTA	10/1/2025	9/30/2026	$132,132.00	$132,132.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004827			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000213	FINANCIAL STABSVCS	Supported Employment Services-Individual	963.6000	HR	$0.0000	$66.4300	$64,011.9500	$113,844.4500
00000215	FINANCIAL STABSVCS	Life Coaching	128.4000	HR	$0.0000	$140.0000	$17,976.0000	$12,075.0000
00000216	FINANCIAL STABSVCS	Supported Employment - Paid Job Placement	43,008.0000	EA	$0.0000	$1.0000	$43,008.0000	$2,600.9200
00000217	FINANCIAL STABSVCS	Supported Employment - Job Placement Activities	47.9400	HR	$0.0000	$66.4300	$3,184.6500	$797.1600
00000220	FINANCIAL STABSVCS	Financial Education/Financial Literacy Training Group	147.6000	HR	$0.0000	$59.4700	$8,777.7700	$4,594.0600
00000221	FINANCIAL STABSVCS	Temporary Flex Fund Financial Assistance	7,200.0000	EA	$0.0000	$1.0000	$7,200.0000	$746.2000
00000222	MATCH	Match	27,400.1500	EA	$0.0000	$1.0000	$-27,400.1500	$-12,736.7800
00000223	MATCH	In-Kind Match	973.7800	EA	$0.0000	$1.0000	$973.7800	$1,947.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4827-01_26	Youth Econom Stability ECOSTA	10/1/2025	9/30/2026	$132,132.00	$132,132.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004827			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000270	SUPPORTIVE SVC	Administrative Costs	14,400.0000	EA	$0.0000	$1.0000	$14,400.0000	$83,685.9000
		Vendor Total			$0.0000		$132,132.0000	$207,554.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$132,132.0000	$58,289.5800
Department Totals	1	$132,132.0000	$58,289.5800

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4827-01_26_CA	Youth Econom Stability ECOSTA	4/1/2026	9/30/2026	$58,843.00	$58,842.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004827			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000213	FINANCIAL STABSVCS	Supported Employment Services-Individual	392.2300	HR	$0.0000	$66.4300	$26,056.1600	$22,519.7700
00000215	FINANCIAL STABSVCS	Life Coaching	7.2000	HR	$0.0000	$140.0000	$1,008.0000	$840.0000
00000216	FINANCIAL STABSVCS	Supported Employment - Paid Job Placement	23,399.0100	EA	$0.0000	$1.0000	$23,399.0100	$2,767.2400
00000217	FINANCIAL STABSVCS	Supported Employment - Job Placement Activities	16.9200	HR	$0.0000	$66.4300	$1,123.7500	$332.1500
00000220	FINANCIAL STABSVCS	Financial Education/Financial Literacy Training Group	61.9800	HR	$0.0000	$59.4700	$3,685.9300	$535.2300
00000221	FINANCIAL STABSVCS	Temporary Flex Fund Financial Assistance	6,394.1000	EA	$0.0000	$1.0000	$6,394.1000	$0.0000
00000222	MATCH	Match	11,768.4800	EA	$0.0000	$1.0000	$-11,768.4800	$-2,543.4600
00000270	SUPPOR	Administrative Costs	8,943.9500	EA	$0.0000	$1.0000	$8,943.9500	$12,515.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-4827-01_26_CA	Youth Econom Stability ECOSTA	4/1/2026	9/30/2026	$58,843.00	$58,842.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004827			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	TIVE SVC							
		Vendor Total			$0.0000		$58,842.4200	$36,965.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$58,842.4200	$11,445.6600
Department Totals	1	$58,842.4200	$11,445.6600

Renewals		
Line #	**Starts**	**Expires**
1	4/1/26	4/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-5243-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$175,000.00	$155,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025243			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	350,000.0000	EA	$0.0000	$1.0000	$350,000.0000	$131,659.8000
00000174	BEHAVIORAL HEALTH	Case Management	299.0200	HR	$0.0000	$65.0000	$25,117.3500	$15,666.0000
00000174	BEHAVIORAL HEALTH	Case Management	299.0200	HR	$0.0000	$84.0000	$25,117.3500	$15,666.0000
00000200	BEHAVIORAL HEALTH	Psychosocial Evaluation Licensed Professional	36.0000	HR	$0.0000	$153.8300	$5,537.2500	$3,538.0900
00000500	ADMINISTRATION	Administrative Costs	23,250.0100	EA	$0.0000	$1.0000	$23,250.0100	$171,730.0800
00000585	BEHAVIORAL HEALTH	Group Counseling Licensed Prof	18.6700	HR	$0.0000	$102.6375	$2,799.9900	$2,325.0000
00000585	BEHAVIORAL HEALTH	Group Counseling Licensed Prof	18.6700	HR	$0.0000	$150.0000	$2,799.9900	$1,162.5000
00000588	BEHAVIORAL HEALTH	Group Counseling Masters Level	46.4800	HR	$0.0000	$84.0000	$5,020.0000	$7,695.0000
00000588	BEHAVIORAL HEALTH	Group Counseling Masters Level	46.4800	HR	$0.0000	$108.0000	$5,020.0000	$2,565.0000
00000613	BEHAVI	Individual Counseling	178.3300	HR	$0.0000	$102.6375	$26,750.0000	$42,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-5243-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$175,000.00	$155,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025243			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Licensed						
00000613	BEHAVI ORAL HEALTH	Individual Counseling Licensed	178.3300	HR	$0.0000	$150.0000	$26,750.0000	$42,600.0000
00000618	BEHAVI ORAL HEALTH	Individual Counseling Masters	546.9900	HR	$0.0000	$84.0000	$59,075.4000	$45,630.0000
00000618	BEHAVI ORAL HEALTH	Individual Counseling Masters	546.9900	HR	$0.0000	$108.0000	$59,075.4000	$91,260.0000
00000639	MATCH	Match	350,000.0000	EA	$0.0000	$1.0000	$-350,000.0000	$-186,518.0500
00000703	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	59.1300	HR	$0.0000	$126.0000	$7,450.0000	$16,632.0000
		Vendor Total			$0.0000		$273,762.7400	$404,211.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$155,000.0000	$109,716.4300
Department Totals	1	$155,000.0000	$109,716.4300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-7136-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$125,000.00	$125,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000010	MATCH	Match	25,000.0000	EA	$0.0000	$1.0000	$-25,000.0000	$-30,219.3000
00000270	SUPPORTIVE SVC	Administrative Costs	22,500.0000	EA	$0.0000	$1.0000	$22,500.0000	$74,438.0700
00000333	BEHAVIORAL HEALTH	Staff Training Development	648.8900	EA	$0.0000	$1.0000	$648.8900	$0.0000
00000354	MENTAL HEALTH	Outreach	168.0000	HR	$0.0000	$49.5600	$8,326.0800	$6,467.5800
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	66.0000	HR	$0.0000	$108.0000	$7,128.0000	$0.0000
00000404	BEHAVIORAL HEALTH	Family Counseling/Masters-13 and over	30.0000	HR	$0.0000	$108.0000	$3,240.0000	$0.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	78.0000	HR	$0.0000	$150.0000	$11,700.0000	$26,400.0000
00000406	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 13 and over	54.0000	HR	$0.0000	$150.0000	$8,100.0000	$44,250.0000
00000521	BEHAVIORAL HEALTH	Case Management	90.0000	HR	$0.0000	$65.0000	$7,560.0000	$1,302.0000
00000521	BEHAVIORAL	Case Management	90.0000	HR	$0.0000	$84.0000	$7,560.0000	$651.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-7136-01_26	Behavioral Health and Interven	10/1/2025	9/30/2026	$125,000.00	$125,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	430.8000	HR	$0.0000	$102.6375	$64,620.0000	$20,850.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	430.8000	HR	$0.0000	$102.6400	$64,620.0000	$83,400.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	430.8000	HR	$0.0000	$150.0000	$64,620.0000	$166,800.0000
00000617	BEHAVIORAL HEALTH	Individual Counseling Masters	78.0000	HR	$0.0000	$84.0000	$8,424.0000	$0.0000
00000617	BEHAVIORAL HEALTH	Individual Counseling Masters	78.0000	HR	$0.0000	$108.0000	$8,424.0000	$0.0000
00000699	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	50.4000	HR	$0.0000	$153.8250	$7,753.0300	$307.6600
00000699	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	50.4000	HR	$0.0000	$153.8300	$7,753.0300	$153.8300
		Vendor Total			$0.0000		$277,977.0300	$394,800.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$125,000.0000	$30,219.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	1	$125,000.0000	$30,219.4600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-7660-01_01_26	Advocacy Services	10/1/2025	9/30/2026	$75,000.00	$65,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117660			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	15,000.0000	EA	$0.0000	$1.0000	$15,000.0000	$61,612.6800
00000253	SUPPORT SERVICES	Advocacy- Outreach	115.3700	HR	$0.0000	$49.5600	$5,717.5000	$16,453.9200
00000270	SUPPORTIVE SVC	Administrative Costs	8,450.0000	EA	$0.0000	$1.0000	$8,450.0000	$111,525.1000
00000577	BEHAVIORAL HEALTH	Flex Funds	0.0100	HR	$0.0000	$1.0000	$0.0100	$0.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	138.1600	HR	$0.0000	$40.0000	$9,395.0000	$6,375.0000
00000597	SUPPORTIVE SVC	Home Based Parenting Education	138.1600	HR	$0.0000	$68.0000	$9,395.0000	$19,125.0000
00000609	SPECIAL NEEDS	Individual Advocacy	576.6400	HR	$0.0000	$60.9000	$41,437.4900	$102,885.6300
00000609	SPECIAL NEEDS	Individual Advocacy	576.6400	HR	$0.0000	$71.8600	$41,437.4900	$102,885.6300
00000639	MATCH	Match	15,000.0000	EA	$0.0000	$1.0000	$-15,000.0000	$-87,284.6300
		Vendor Total			$0.0000		$115,832.4900	$333,578.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$65,000.0000	$51,343.9900
Department Totals	1	$65,000.0000	$51,343.9900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-7660-01_02_26	Behavioral Health and Interven	10/2/2025	9/30/2026	$177,943.00	$157,943.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117660			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	35,588.6000	EA	$0.0000	$1.0000	$35,588.6000	$123,993.7200
00000203	MENTAL HEALTH	Comprehensive Intake Assessment	1,870.0000	EA	$0.0000	$1.0000	$1,870.0000	$595.0000
00000253	SUPPORT SERVICES	Advocacy- Outreach	150.5300	HR	$0.0000	$49.5600	$7,460.4000	$19,824.0000
00000270	SUPPORTIVE SVC	Administrative Costs	17,604.7900	EA	$0.0000	$1.0000	$17,604.7900	$242,139.8400
00000352	BEHAVIORAL HEALTH	Individual Intervention	492.8600	HR	$0.0000	$84.0000	$41,400.0000	$105,714.0000
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	130.3700	HR	$0.0000	$108.0000	$14,080.0000	$88,830.0000
00000404	BEHAVIORAL HEALTH	Family Counseling/Masters-13 and over	129.2200	HR	$0.0000	$108.0000	$13,956.0000	$34,263.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	0.0100	HR	$0.0000	$150.0000	$1.5000	$0.0000
00000406	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 13 and over	0.0100	HR	$0.0000	$150.0000	$1.5000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-7660-01_02_26	Behavioral Health and Interven	10/2/2025	9/30/2026	$177,943.00	$157,943.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117660			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000520	BEHAVIORAL HEALTH	Case Management	175.6800	HR	$0.0000	$65.0000	$14,757.0000	$2,877.0000
00000520	BEHAVIORAL HEALTH	Case Management	175.6800	HR	$0.0000	$84.0000	$14,757.0000	$2,877.0000
00000577	BEHAVIORAL HEALTH	Flex Funds	0.0100	HR	$0.0000	$1.0000	$0.0100	$0.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	0.0100	HR	$0.0000	$102.6375	$1.5000	$0.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	0.0100	HR	$0.0000	$102.6400	$1.5000	$0.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	0.0100	HR	$0.0000	$150.0000	$1.5000	$0.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	417.2200	HR	$0.0000	$84.0000	$45,060.0000	$233,928.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	417.2200	HR	$0.0000	$108.0000	$45,060.0000	$272,916.0000
00000639	MATCH	Match	35,588.6000	EA	$0.0000	$1.0000	$-35,588.6000	$-175,657.7700
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	1.5500	HR	$0.0000	$153.8300	$238.3000	$1,999.7900

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-7660-01_02_26	Behavioral Health and Interven	10/2/2025	9/30/2026	$177,943.00	$157,943.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117660			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	12.0000	HR	$0.0000	$126.0000	$1,512.0000	$16,128.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	12.0000	HR	$0.0000	$153.8300	$1,512.0000	$1,008.0000
		Vendor Total			$0.0000		$219,275.0000	$971,435.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$157,943.0000	$110,749.3500
Department Totals	1	$157,943.0000	$110,749.3500

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/2/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-8576-01_26	Respite Care w/Enrichment Svcs	10/1/2025	9/30/2026	$125,000.00	$125,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008576			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000061	SPECIAL NEEDS	Individual Parent Support	6.4800	HR	$0.0000	$42.0000	$440.6400	$408.0000
00000061	SPECIAL NEEDS	Individual Parent Support	6.4800	HR	$0.0000	$68.0000	$440.6400	$2,040.0000
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	860.4100	HR	$0.0000	$40.9500	$41,574.7800	$21,876.8800
00000066	SPECIAL NEEDS	HSD/GED-Individual Youth Enrichment	860.4100	HR	$0.0000	$48.3200	$41,574.7800	$87,507.5200
00000071	CHILD CARE	Individual Youth Enrichment-BD	175.8000	HR	$0.0000	$42.0000	$8,712.6500	$0.0000
00000071	CHILD CARE	Individual Youth Enrichment-BD	175.8000	HR	$0.0000	$49.5600	$8,712.6500	$0.0000
00000354	MENTAL HEALTH	Outreach	29.7000	HR	$0.0000	$49.5600	$1,471.9300	$12,266.1000
00000603	SPECIAL NEEDS	In Home Respite	993.3800	HR	$0.0000	$40.9500	$48,000.0000	$39,453.2800
00000603	SPECIAL NEEDS	In Home Respite	993.3800	HR	$0.0000	$48.3200	$48,000.0000	$157,813.1200
00000640	MATCH	Match	25,000.0000	EA	$0.0000	$1.0000	$-25,000.0000	$-74,868.3100
00000664	SPECIAL NEEDS	Out of Home Respite	1,131.8200	HR	$0.0000	$44.0000	$49,800.0000	$19,844.0000
		Vendor Total			$0.0000		$223,728.0700	$266,340.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$125,000.0000	$61,255.8500
Department Totals	1	$125,000.0000	$61,255.8500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-9809-01_26	Mental Health Counseling Svcs	10/1/2025	9/30/2026	$654,000.00	$654,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109809			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	4,474.7400	EA	$0.0000	$1.0000	$4,474.7400	$53,696.8800
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	12.0000	HR	$0.0000	$42.0000	$504.0000	$0.0000
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	12.0000	HR	$0.0000	$49.5600	$504.0000	$0.0000
00000125	BEHAVI ORAL HEALTH	Temporary Flex Fund Financial Assistance	4,224.1200	EA	$0.0000	$1.0000	$4,224.1200	$1,275.1600
00000270	SUPPOR TIVE SVC	Administrative Costs	92,030.4000	EA	$0.0000	$1.0000	$92,030.4000	$438,714.2400
00000354	MENTAL HEALTH	Outreach	72.0000	HR	$0.0000	$49.5600	$3,568.3200	$17,395.5600
00000403	BEHAVI ORAL HEALTH	Family Counseling/Masters-12 and under	588.0000	HR	$0.0000	$108.0000	$63,504.0000	$182,520.0000
00000404	BEHAVI ORAL HEALTH	Family Counseling/Masters-13 and over	748.8000	HR	$0.0000	$108.0000	$80,870.4000	$138,024.0000
00000405	BEHAVI ORAL HEALTH	Family Counseling Licensed Professional - 12 and under	12.0000	HR	$0.0000	$150.0000	$1,800.0000	$0.0000
00000406	BEHAVI ORAL HEALTH	Family Counseling Licensed Professional - 13 and over	12.0000	HR	$0.0000	$150.0000	$1,800.0000	$16,500.0000
00000532	BEHAVI	Case Management	240.0000	HR	$0.0000	$65.0000	$20,160.0000	$7,056.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-9809-01_26	Mental Health Counseling Svcs	10/1/2025	9/30/2026	$654,000.00	$654,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109809			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH							
00000532	BEHAVI ORAL HEALTH	Case Management	240.0000	HR	$0.0000	$84.0000	$20,160.0000	$3,528.0000
00000587	BEHAVI ORAL HEALTH	Group Counseling Masters Level	96.0000	HR	$0.0000	$84.0000	$10,368.0000	$10,800.0000
00000587	BEHAVI ORAL HEALTH	Group Counseling Masters Level	96.0000	HR	$0.0000	$108.0000	$10,368.0000	$27,000.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	12.0000	HR	$0.0000	$102.6375	$1,800.0000	$1,650.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	12.0000	HR	$0.0000	$102.6400	$1,800.0000	$6,600.0000
00000611	BEHAVI ORAL HEALTH	Individual Counseling Licensed	12.0000	HR	$0.0000	$150.0000	$1,800.0000	$13,200.0000
00000616	BEHAVI ORAL HEALTH	Individual Counseling Masters	3,778.8000	HR	$0.0000	$84.0000	$408,110.4000	$712,152.0000
00000616	BEHAVI ORAL HEALTH	Individual Counseling Masters	3,778.8000	HR	$0.0000	$108.0000	$408,110.4000	$830,844.0000
00000632	BEHAVI ORAL	Life Coaching	357.6000	HR	$0.0000	$63.0000	$50,064.0000	$5,880.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-9809-01_26	Mental Health Counseling Svcs	10/1/2025	9/30/2026	$654,000.00	$654,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109809			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000632	BEHAVIORAL HEALTH	Life Coaching	357.6000	HR	$0.0000	$140.0000	$50,064.0000	$14,700.0000
00000639	MATCH	Match	135,274.7400	EA	$0.0000	$1.0000	$-135,274.7400	$-337,262.4900
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	12.0000	HR	$0.0000	$153.8300	$1,845.9600	$7,999.1600
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	350.4000	HR	$0.0000	$126.0000	$44,150.4000	$36,288.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	350.4000	HR	$0.0000	$153.8300	$44,150.4000	$2,268.0000
		Vendor Total			$0.0000		$1,190,956.8000	$2,190,828.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$654,000.0000	$183,025.4400
Department Totals	1	$654,000.0000	$183,025.4400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-9809-01_26_2	Mental Health Counseling Svcs	3/19/2026	9/30/2026	$470,974.56	$395,974.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109809			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	4.4600	HR	$0.0000	$42.0000	$187.1700	$336.0000
00000069	SPECIAL NEEDS	Individual Youth Enrichment-BD	4.4600	HR	$0.0000	$49.5600	$187.1700	$504.0000
00000125	BEHAVIORAL HEALTH	Temporary Flex Fund Financial Assistance	1,487.0800	EA	$0.0000	$1.0000	$1,487.0800	$240.2800
00000270	SUPPORTIVE SVC	Administrative Costs	59,217.8900	EA	$0.0000	$1.0000	$59,217.8900	$466,150.5400
00000354	MENTAL HEALTH	Outreach	23.4000	HR	$0.0000	$49.5600	$1,159.5100	$9,366.8400
00000403	BEHAVIORAL HEALTH	Family Counseling/Masters-12 and under	329.0300	HR	$0.0000	$108.0000	$35,535.5500	$213,300.0000
00000404	BEHAVIORAL HEALTH	Family Counseling/Masters-13 and over	518.9300	HR	$0.0000	$108.0000	$56,044.7700	$275,076.0000
00000405	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 12 and under	12.3800	HR	$0.0000	$150.0000	$1,856.8200	$17,325.0000
00000406	BEHAVIORAL HEALTH	Family Counseling Licensed Professional - 13 and over	44.2100	HR	$0.0000	$150.0000	$6,631.3200	$28,500.0000
00000532	BEHAVIORAL	Case Management	12.3800	HR	$0.0000	$65.0000	$1,039.8200	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-9809-01_26_2	Mental Health Counseling Svcs	3/19/2026	9/30/2026	$470,974.56	$395,974.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109809			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000532	BEHAVIORAL HEALTH	Case Management	12.3800	HR	$0.0000	$84.0000	$1,039.8200	$0.0000
00000587	BEHAVIORAL HEALTH	Group Counseling Masters Level	156.7200	HR	$0.0000	$84.0000	$16,925.2800	$22,464.0000
00000587	BEHAVIORAL HEALTH	Group Counseling Masters Level	156.7200	HR	$0.0000	$108.0000	$16,925.2800	$56,160.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	32.3100	HR	$0.0000	$102.6375	$4,846.3100	$3,825.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	32.3100	HR	$0.0000	$102.6400	$4,846.3100	$15,300.0000
00000611	BEHAVIORAL HEALTH	Individual Counseling Licensed	32.3100	HR	$0.0000	$150.0000	$4,846.3100	$30,600.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	2,461.1500	HR	$0.0000	$84.0000	$265,804.5200	$892,944.0000
00000616	BEHAVIORAL HEALTH	Individual Counseling Masters	2,461.1500	HR	$0.0000	$108.0000	$265,804.5200	$1,041,768.0000
00000632	BEHAVIORAL HEALTH	Life Coaching	149.2900	HR	$0.0000	$63.0000	$20,900.3600	$13,020.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-CSA-9809-01_26_2	Mental Health Counseling Svcs	3/19/2026	9/30/2026	$470,974.56	$395,974.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109809			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000632	BEHAVIORAL HEALTH	Life Coaching	149.2900	HR	$0.0000	$140.0000	$20,900.3600	$32,550.0000
00000639	MATCH	Match	94,194.9100	EA	$0.0000	$1.0000	$-94,194.9100	$-444,410.7700
00000698	BEHAVIORAL HEALTH	Psychosocial Evaluation Licens	20.3000	HR	$0.0000	$153.8300	$3,122.9500	$15,998.3200
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	122.3000	HR	$0.0000	$126.0000	$15,410.1200	$76,608.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	122.3000	HR	$0.0000	$153.8300	$15,410.1200	$4,788.0000
		Vendor Total			$0.0000		$725,934.4500	$2,772,413.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$395,974.5600	$235,276.2800
Department Totals	1	$395,974.5600	$235,276.2800

Renewals		
Line #	**Starts**	**Expires**
1	3/19/26	3/19/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0126-01 DCF26	HCS SBHD MHS Inpat DCF25-26	10/1/2025	9/30/2026	$300,000.00	$100,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000462	BEHAVIORAL HEALTH	Adult Psychiatric Inpatient Units	0.0000	24H	$0.0000	$478.8000	$-100,000.0000	$98,154.0000
		Vendor Total			$0.0000		$-100,000.0000	$98,154.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$100,000.0000	$98,154.0000
Department Totals	1	$100,000.0000	$98,154.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0126-01 DI DCF	SBHD MH Drop-In Services	10/1/2025	9/30/2026	$100,000.00	$100,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000458	BEHAVIORAL HEALTH	Mental Health Drop-in Center	1,052.7800	HR	$0.0000	$24.7800	$26,087.8300	$26,019.0000
00000459	BEHAVIORAL HEALTH	Peer Counseling Services Individual	16.2700	HR	$0.0000	$68.0000	$1,106.1700	$2,108.0000
00000460	BEHAVIORAL HEALTH	Peer Counseling Services Group	866.7400	HR	$0.0000	$84.0000	$72,806.0000	$145,068.0000
		Vendor Total			$0.0000		$100,000.0000	$173,195.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$100,000.0000	$99,607.0000
Department Totals	1	$100,000.0000	$99,607.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0126-01 FY26	HCS SBHD MHS Inpatient	10/1/2025	9/30/2026	$921,329.00	$871,329.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000394	BEHAVIORAL HEALTH	Adult Psychiatric Inpatient Units	1,819.8200	24H	$0.0000	$478.8000	$871,329.0000	$722,988.0000
		Vendor Total			$0.0000		$871,329.0000	$722,988.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$871,329.0000	$722,988.0000
Department Totals	1	$871,329.0000	$722,988.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0126-01 FY26 DI	SBHD MH Drop-In Services	10/1/2025	9/30/2026	$1,500,000.00	$890,617.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000008	MATCH	MATCH	81,756.8400	EA	$0.0000	$1.0000	$-81,756.8400	$-46,895.7600
00000380	BEHAVIORAL HEALTH	Peer Counseling Services Individual	98.1800	HR	$0.0000	$68.0000	$6,676.0000	$11,050.0000
00000381	BEHAVIORAL HEALTH	Peer Counseling Services Group	4,553.1700	HR	$0.0000	$84.0000	$382,466.4000	$402,360.0000
00000395	BEHAVIORAL HEALTH	Mental Health Drop-in Center	23,536.4200	HR	$0.0000	$24.7800	$583,232.4300	$337,231.0200
		Vendor Total			$0.0000		$890,617.9900	$703,745.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$890,617.9900	$520,488.1400
Department Totals	2	$890,617.9900	$520,488.1400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0126-01 FY26 OP	SBHD MH Outpatient	10/1/2025	9/30/2026	$320,000.00	$214,357.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000008	MATCH	MATCH	169,642.7000	EA	$0.0000	$1.0000	$-169,642.7000	$-127,301.8400
00000371	BEHAVIORAL HEALTH	Individual Counseling (Masters Level)	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000372	BEHAVIORAL HEALTH	Group Counseling (Master's Level)	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000374	BEHAVIORAL HEALTH	Psychosocial Evaluation Licensed Professional	257.4300	EA	$0.0000	$153.8300	$39,600.0000	$138,254.8000
00000382	BEHAVIORAL HEALTH	Psychiatric Medication Monitoring	162.4100	HR	$0.0000	$133.0000	$21,600.0000	$29,459.5000
00000392	BEHAVIORAL HEALTH	Individual Counseling Licensed Professional	600.0000	HR	$0.0000	$150.0000	$90,000.0000	$166,500.0000
00000393	BEHAVIORAL HEALTH	Group Counseling Licensed Professional	1,056.0000	HR	$0.0000	$150.0000	$158,400.0000	$293,325.0000
00000396	BEHAVIORAL HEALTH	Clinical Psychiatric Evaluation Psychiatrist	104.1300	HR	$0.0000	$242.0000	$25,199.9900	$14,459.5000
00000397	ADMINISTRATION	Clinical Psychiatric Evaluation ARNP	71.0100	HR	$0.0000	$169.0000	$12,000.0000	$16,562.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0126-01 FY26 OP	SBHD MH Outpatient	10/1/2025	9/30/2026	$320,000.00	$214,357.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000398	BEHAVIORAL HEALTH	Intensive Case Management Services	100.0000	HR	$0.0000	$84.0000	$8,400.0000	$14,700.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	221.5400	HR	$0.0000	$94.7000	$28,800.0100	$74,002.5000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	221.5400	HR	$0.0000	$130.0000	$28,800.0100	$172,672.5000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$126.0000	$0.0000	$0.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$153.8300	$0.0000	$0.0000
		Vendor Total			$0.0000		$243,157.3100	$792,633.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$214,357.3000	$263,400.2900
Department Totals	2	$214,357.3000	$263,400.2900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0375-01 FY26	HBH Mobile Crisis Response	10/1/2025	9/30/2026	$407,297.00	$407,297.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020375			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000378	BEHAVIORAL HEALTH	Psychiatric Mobile Response Teams	7,832.6300	HR	$0.0000	$52.0000	$407,297.0000	$391,573.0000
00000380	BEHAVIORAL HEALTH	Peer Counseling Services Individual	0.0000	HR	$0.0000	$68.0000	$0.0000	$0.0000
00000381	BEHAVIORAL HEALTH	Peer Counseling Services Group	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$407,297.0000	$391,573.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$407,297.0000	$391,573.0000
Department Totals	1	$407,297.0000	$391,573.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-0520-01 FY26	ARC -HCS Mental Health/SHCN	10/1/2025	9/30/2026	$328,028.00	$328,028.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020520			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000347	BEHAVIORAL HEALTH	Administrative Services	0.0100	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000382	BEHAVIORAL HEALTH	Psychiatric Medication Monitoring Tier 1	66.5900	HR	$0.0000	$133.0000	$8,856.0000	$5,586.0000
00000383	BEHAVIORAL HEALTH	Psychiatric Medication Monitoring Tier 2	23.8000	HR	$0.0000	$37.8000	$899.5200	$1,512.0000
00000389	BEHAVIORAL HEALTH	Behavior Learning Therapy Tier 1	0.0100	HR	$0.0000	$105.3200	$0.0000	$0.0000
00000399	BEHAVIORAL HEALTH	Match	65,605.6000	HR	$0.0000	$1.0000	$-65,605.6000	$-24,339.7300
00000509	SPECIAL NEEDS	Behavior Learning Therapy Tier 3	129.9500	HR	$0.0000	$68.1500	$8,856.0000	$136.3000
00000510	SPECIAL NEEDS	Behavior Learning Therapy Tier 4	5,095.5200	HR	$0.0000	$37.1700	$189,400.3200	$136,664.8000
00000528	SPECIALTY AGMTS	Case Management	2,209.7800	HR	$0.0000	$65.0000	$185,621.7600	$103,047.0000
00000528	SPECIALTY AGMTS	Case Management	2,209.7800	HR	$0.0000	$84.0000	$185,621.7600	$103,047.0000
		Vendor Total			$0.0000		$513,649.7600	$325,653.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$328,028.0000	$219,057.3700
Department Totals	1	$328,028.0000	$219,057.3700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-1256-01 FY26	HAI Mental Health Services	10/1/2025	9/30/2026	$430,000.00	$355,584.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011256			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000140	MENTAL HEALTH	Group Counseling Licensed	0.0100	HR	$0.0000	$150.0000	$0.0000	$0.0000
00000141	MENTAL HEALTH	Individual Counseling Licensed	281.1700	EA	$0.0000	$1.0000	$42,175.0000	$20,475.0000
00000141	MENTAL HEALTH	Individual Counseling Licensed	281.1700	EA	$0.0000	$150.0000	$42,175.0000	$20,475.0000
00000145	MATCH	In Kind	85,536.6300	EA	$0.0000	$1.0000	$85,536.6300	$57,538.0800
00000146	MATCH	Cash Match	85,536.6300	EA	$0.0000	$1.0000	$-85,536.6300	$-95,896.8000
00000179	BEHAVIORAL HEALTH	Psychiatric Evaluation	0.0100	HR	$0.0000	$169.0000	$0.0000	$0.0000
00000179	BEHAVIORAL HEALTH	Psychiatric Evaluation	0.0100	HR	$0.0000	$242.0000	$0.0000	$0.0000
00000180	BEHAVIORAL HEALTH	Psychiatric Medication Monitoring	0.0100	HR	$0.0000	$133.0000	$0.0000	$0.0000
00000251	MENTAL HEALTH	Individual Counseling Outreach	0.0100	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000251	MENTAL HEALTH	Individual Counseling Outreach	0.0100	HR	$0.0000	$49.5600	$0.0000	$0.0000
00000268	INDEPENDENT LIVING	Staff Case Management Training	0.0100	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000346	BEHAVIORAL	Home Based Mental Health Services	0.0100	HR	$0.0000	$81.6600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-1256-01 FY26	HAI Mental Health Services	10/1/2025	9/30/2026	$430,000.00	$355,584.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011256			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000347	BEHAVIORAL HEALTH	Administrative Services	32,147.0000	EA	$0.0000	$1.0000	$32,147.0000	$105,692.1000
00000348	BEHAVIORAL HEALTH	Individual Counseling - Masters	42,936.4100	HR	$0.0000	$108.0000	$166,022.1600	$443,664.0000
00000373	BEHAVIORAL HEALTH	Outreach	760.0000	HR	$0.0000	$49.5600	$37,665.6000	$35,683.2000
00000374	BEHAVIORAL HEALTH	Psychosocial Evaluation Licensed Professional	119.7000	EA	$0.0000	$153.8300	$18,414.8000	$20,767.0500
00000587	BEHAVIORAL HEALTH	Group Counseling Masters Level	0.0100	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000587	BEHAVIORAL HEALTH	Group Counseling Masters Level	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	455.0800	HR	$0.0000	$94.7000	$59,160.0000	$62,400.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	455.0800	HR	$0.0000	$130.0000	$59,160.0000	$145,600.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$126.0000	$0.0000	$0.0000
00000701	BEHAVIORAL	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$153.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-1256-01 FY26	HAI Mental Health Services	10/1/2025	9/30/2026	$430,000.00	$355,584.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011256			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
		Vendor Total			$0.0000		$456,919.5600	$816,397.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$355,584.5600	$191,801.3600
Department Totals	3	$355,584.5600	$191,801.3600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-1761-01 FY26	SunServe Outpatient Mental Hea	10/1/2025	9/30/2026	$90,000.00	$90,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001761			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000017	MATCH	In-Kind Match	18,000.0000	EA	$0.0000	$1.0000	$-18,000.0000	$-22,607.2000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	40,000.0000	HR	$0.0000	$102.6400	$40,000.0000	$56,775.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	40,000.0000	HR	$0.0000	$150.0000	$40,000.0000	$85,162.5000
00000371	BEHAVI ORAL HEALTH	Individual Counseling (Masters Level)	443.7900	HR	$0.0000	$108.0000	$47,929.0000	$106,191.0000
00000372	BEHAVI ORAL HEALTH	Group Counseling (Master's Level)	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000572	BEHAVI ORAL HEALTH	Family Counseling Masters Leve	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000572	BEHAVI ORAL HEALTH	Family Counseling Masters Leve	0.0000	HR	$0.0000	$96.0000	$0.0000	$0.0000
00000572	BEHAVI ORAL HEALTH	Family Counseling Masters Leve	0.0000	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000639	MATCH	Match	18,000.0000	EA	$0.0000	$1.0000	$18,000.0000	$96,080.6000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	1,787.5000	HR	$0.0000	$94.7000	$1,787.5000	$5,362.5000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	1,787.5000	HR	$0.0000	$130.0000	$1,787.5000	$12,512.5000
00000698	BEHAVI	Psychosocial	0.0100	HR	$0.0000	$153.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-1761-01 FY26	SunServe Outpatient Mental Hea	10/1/2025	9/30/2026	$90,000.00	$90,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001761			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Evaluation Licens						
00000701	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	283.5000	HR	$0.0000	$126.0000	$283.5000	$0.0000
00000701	BEHAVI ORAL HEALTH	Psychosocial Evaluation Master	283.5000	HR	$0.0000	$153.8300	$283.5000	$0.0000
		Vendor Total			$0.0000		$132,071.0000	$339,476.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$90,000.0000	$65,572.0000
Department Totals	1	$90,000.0000	$65,572.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-2274-01 FY26	WID - Domestic Violence Counse	10/31/2025	9/30/2026	$544,360.00	$249,050.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000090	MATCH	IN-KIND MATCH	105,565.4100	EA	$0.0000	$1.0000	$105,565.4100	$136,206.6600
00000359	MENTAL HEALTH	Psychosocial Evaluation Master	15,232.0000	HR	$0.0000	$126.0000	$15,232.0000	$10,615.5000
00000360	MENTAL HEALTH	Staff Training Development	6,630.0000	UNS	$0.0000	$1,000.0000	$6,630.0000	$6,880.0000
00000374	BEHAVIORAL HEALTH	Psychosocial Evaluation Licensed Professional	1,256.9000	EA	$0.0000	$153.8300	$5,269.3600	$9,998.9500
00000452	MENTAL HEALTH	Spouse Intimate Partner Abuse Counseling Licensed Prof	1,152.7500	HR	$0.0000	$150.0000	$172,914.0000	$64,912.5000
00000639	MATCH	Match	128,694.8200	EA	$0.0000	$1.0000	$-128,694.8200	$-385,918.8700
00000723	MENTAL HEALTH	Spouse Intimate Partner Abuse	157,739.4600	HR	$0.0000	$102.6400	$241,249.0000	$146,043.0000
00000723	MENTAL HEALTH	Spouse Intimate Partner Abuse	157,739.4600	HR	$0.0000	$108.0000	$241,249.0000	$146,043.0000
		Vendor Total			$0.0000		$659,413.9500	$134,780.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$249,050.5900	$227,010.7900
Department Totals	2	$249,050.5900	$227,010.7900

Renewals		
Line #	**Starts**	**Expires**
1	10/31/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-4527-01 FY26	JFS Mental Health Outpatient S	10/1/2025	9/30/2026	$110,000.00	$110,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014527			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000140	MENTAL HEALTH	Group Counseling Licensed	0.0100	HR	$0.0000	$150.0000	$0.0000	$0.0000
00000145	MATCH	In Kind	22,000.0000	EA	$0.0000	$1.0000	$22,000.0000	$17,003.2500
00000146	MATCH	Match	22,000.0000	EA	$0.0000	$1.0000	$-22,000.0000	$-28,338.7500
00000163	MENTAL HEALTH	Psychosocial Evaluation- License Level	25.0000	HR	$0.0000	$153.8300	$3,845.7500	$2,768.9400
00000164	MENTAL HEALTH	Psychosocial Evaluation- Masters Level	21.0000	HR	$0.0000	$126.0000	$2,646.0000	$7,560.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	400.0000	HR	$0.0000	$102.6400	$60,000.0000	$71,100.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	400.0000	HR	$0.0000	$150.0000	$60,000.0000	$106,650.0000
00000202	MENTAL HEALTH	Group Counseling Master's	40.0000	EA	$0.0000	$1.0000	$4,320.0000	$6,696.0000
00000202	MENTAL HEALTH	Group Counseling Master's	40.0000	EA	$0.0000	$108.0000	$4,320.0000	$6,696.0000
00000347	BEHAVIORAL HEALTH	Administrative Services	16,494.2500	EA	$0.0000	$1.0000	$16,494.2500	$43,092.9000
00000348	BEHAVIORAL HEALTH	Individual Counseling - Masters	160.0000	HR	$0.0000	$108.0000	$17,280.0000	$20,736.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	5,414.0000	HR	$0.0000	$94.7000	$5,414.0000	$7,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-4527-01 FY26	JFS Mental Health Outpatient S	10/1/2025	9/30/2026	$110,000.00	$110,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014527			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	5,414.0000	HR	$0.0000	$130.0000	$5,414.0000	$18,200.0000
		Vendor Total			$0.0000		$179,734.0000	$279,964.3400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$110,000.0000	$56,677.1300
Department Totals	1	$110,000.0000	$56,677.1300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-4805-01 FY2026	FLITE-HCS MHS Outpatient FY26	10/1/2025	9/30/2026	$160,000.00	$150,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004805			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000017	MATCH	In-Kind Match	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$49,064.0400
00000057	SPECIALTY AGMTS	Group Counseling Maters's Level	4.6300	HR	$0.0000	$84.0000	$500.0000	$0.0000
00000057	SPECIALTY AGMTS	Group Counseling Maters's Level	4.6300	HR	$0.0000	$108.0000	$500.0000	$0.0000
00000058	SPECIALTY AGMTS	Group Counseling Licensed Professional	3.3300	HR	$0.0000	$102.6400	$500.0000	$600.0000
00000058	SPECIALTY AGMTS	Group Counseling Licensed Professional	3.3300	HR	$0.0000	$150.0000	$500.0000	$600.0000
00000128	MENTAL HEALTH	Clinical Psychiatric Evaluation	0.0100	EA	$0.0000	$210.0000	$0.0000	$0.0000
00000128	MENTAL HEALTH	Clinical Psychiatric Evaluation	0.0100	EA	$0.0000	$242.0000	$0.0000	$0.0000
00000129	MENTAL HEALTH	Clinical Psychiatric Evaluation ARNP	845.0000	EA	$0.0000	$150.0000	$845.0000	$1,690.0000
00000129	MENTAL HEALTH	Clinical Psychiatric Evaluation ARNP	845.0000	EA	$0.0000	$169.0000	$845.0000	$845.0000
00000160	MENTAL HEALTH	Individual Counseling - License Level	191.9200	HR	$0.0000	$102.6400	$28,787.3100	$21,787.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-4805-01 FY2026	FLITE-HCS MHS Outpatient FY26	10/1/2025	9/30/2026	$160,000.00	$150,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004805			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000160	MENTAL HEALTH	Individual Counseling - License Level	191.9200	HR	$0.0000	$150.0000	$28,787.3100	$43,575.0000
00000185	MENTAL HEALTH	Psychosocial Evaluation Licensed Clinician	5.0000	HR	$0.0000	$153.8300	$769.1500	$2,461.2800
00000348	BEHAVIORAL HEALTH	Individual Counseling - Masters	813.6200	HR	$0.0000	$108.0000	$87,871.1400	$299,484.0000
00000366	MENTAL HEALTH	Psychiatric Medication Monitoring Tier 1	9.7500	HR	$0.0000	$133.0000	$1,297.0000	$2,593.5000
00000373	BEHAVIORAL HEALTH	Outreach	40.0000	HR	$0.0000	$49.5600	$1,982.4000	$0.0000
00000383	BEHAVIORAL HEALTH	Psychiatric Medication Monitoring Tier 2	0.0100	HR	$0.0000	$37.8000	$0.0000	$0.0000
00000397	ADMINISTRATION	Clinical Psychiatric Evaluation ARNP	0.0100	HR	$0.0000	$169.0000	$0.0000	$0.0000
00000400	MENTAL HEALTH	Outpatient Mental Health Services	24.0800	HR	$0.0000	$130.0000	$3,130.0000	$0.0000
00000439	BEHAVIORAL HEALTH	Administrative Services	15,000.0000	EA	$0.0000	$1.0000	$15,000.0000	$90,000.0000
00000624	SUPPORTIVE SVC	Intensive Case Management	44.4600	HR	$0.0000	$65.0000	$3,735.0000	$7,266.0000
00000624	SUPPOR	Intensive Case	44.4600	HR	$0.0000	$84.0000	$3,735.0000	$3,633.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-4805-01 FY2026	FLITE-HCS MHS Outpatient FY26	10/1/2025	9/30/2026	$160,000.00	$150,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004805			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	TIVE SVC	Management						
00000639	MATCH	Match	30,000.0000	EA	$0.0000	$1.0000	$-30,000.0000	$-208,522.1700
00000690	ADMINISTRATION	Provider Administration	0.0100	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	3,583.0000	HR	$0.0000	$126.0000	$3,583.0000	$53,424.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	3,583.0000	HR	$0.0000	$153.8300	$3,583.0000	$3,339.0000
00000727	BEHAVIORAL HEALTH	Staff Training Development	2,000.0000	EA	$0.0000	$1.0000	$2,000.0000	$975.0000
00000727	BEHAVIORAL HEALTH	Staff Training Development	2,000.0000	EA	$0.0000	$1,000.0000	$2,000.0000	$975.0000
		Vendor Total			$0.0000		$189,950.3100	$373,790.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$150,000.0000	$122,662.5700
Department Totals	1	$150,000.0000	$122,662.5700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-5930-01 FY26	BCOM FY26 Outpatient	10/1/2025	9/30/2026	$170,603.00	$170,603.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105930			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000347	BEHAVIORAL HEALTH	Administrative Services	15,509.0000	EA	$0.0000	$1.0000	$15,509.0000	$73,082.5200
00000371	BEHAVIORAL HEALTH	Individual Counseling (Masters Level)	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000372	BEHAVIORAL HEALTH	Group Counseling (Master's Level)	0.0100	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000374	BEHAVIORAL HEALTH	Psychosocial Evaluation Licensed Professional	20,344.0000	EA	$0.0000	$153.8300	$20,344.0000	$67,108.4000
00000375	BEHAVIORAL HEALTH	Staff Training Development	1,000.0000	UNS	$0.0000	$1,000.0000	$1,000.0000	$0.0000
00000376	BEHAVIORAL HEALTH	IN-KIND MATCH	34,120.6000	EA	$0.0000	$1.0000	$34,120.6000	$13,398.5000
00000377	BEHAVIORAL HEALTH	Match	34,120.6000	EA	$0.0000	$1.0000	$-34,120.6000	$-13,398.5000
00000392	BEHAVIORAL HEALTH	Individual Counseling Licensed Professional	774.0000	HR	$0.0000	$150.0000	$116,100.0000	$189,675.0000
00000393	BEHAVIORAL	Group Counseling Licensed Professional	5.0000	HR	$0.0000	$150.0000	$750.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-5930-01 FY26	BCOM FY26 Outpatient	10/1/2025	9/30/2026	$170,603.00	$170,603.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105930			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	HEALTH							
00000398	BEHAVIORAL HEALTH	Intensive Case Management Services	195.0000	HR	$0.0000	$84.0000	$16,380.0000	$27,090.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	4.0000	HR	$0.0000	$94.7000	$520.0000	$0.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	4.0000	HR	$0.0000	$130.0000	$520.0000	$0.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$126.0000	$0.0000	$0.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	0.0100	HR	$0.0000	$153.8300	$0.0000	$0.0000
		Vendor Total			$0.0000		$171,123.0000	$356,955.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$170,603.0000	$133,984.6000
Department Totals	1	$170,603.0000	$133,984.6000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-5930-02 FY26	BCF-HCS Primary Care Services	10/1/2025	9/30/2026	$143,864.00	$143,864.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105930			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000402	PRIMARY CARE SVCS	Primary Care Services	143,864.0000	MTH	$0.0000	$1.0000	$143,864.0000	$95,909.3600
		Vendor Total			$0.0000		$143,864.0000	$95,909.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$143,864.0000	$95,909.3600
Department Totals	1	$143,864.0000	$95,909.3600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-6886-01	TFEH FY25-26 MH Outpatient	10/1/2025	9/30/2026	$473,787.00	$473,787.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000017	MATCH	In-Kind Match	94,757.4000	EA	$0.0000	$1.0000	$-94,757.4000	$-98,960.6800
00000018	MATCH	Match	94,757.4000	HR	$0.0000	$1.0000	$94,757.4000	$123,700.8500
00000140	MENTAL HEALTH	Group Counseling Licensed	3,000.0000	HR	$0.0000	$150.0000	$3,000.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	75,000.0000	HR	$0.0000	$102.6400	$75,000.0000	$91,500.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	75,000.0000	HR	$0.0000	$150.0000	$75,000.0000	$137,250.0000
00000347	BEHAVIORAL HEALTH	Administrative Services	39,120.0000	EA	$0.0000	$1.0000	$39,120.0000	$125,357.1000
00000374	BEHAVIORAL HEALTH	Psychosocial Evaluation Licensed Professional	20,000.0000	EA	$0.0000	$153.8300	$20,000.0000	$59,993.7000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	1,674.7400	HR	$0.0000	$94.7000	$217,716.2500	$503,490.0000
00000668	MENTAL HEALTH	Outpatient Mental Health Servi	1,674.7400	HR	$0.0000	$130.0000	$217,716.2500	$1,174,810.0000
00000669	MENTAL HEALTH	Outreach	2,389.9700	HR	$0.0000	$45.3600	$118,446.7500	$56,498.4000
00000669	MENTAL HEALTH	Outreach	2,389.9700	HR	$0.0000	$49.5600	$118,446.7500	$225,993.6000
00000672	MENTAL HEALTH	Peer Counseling Services	0.0100	HR	$0.0000	$53.5500	$0.0000	$0.0000
00000672	MENTAL HEALTH	Peer Counseling Services	0.0100	HR	$0.0000	$68.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-CP-HCS-6886-01	TFEH FY25-26 MH Outpatient	10/1/2025	9/30/2026	$473,787.00	$473,787.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	4.0000	HR	$0.0000	$126.0000	$504.0000	$2,016.0000
00000701	BEHAVIORAL HEALTH	Psychosocial Evaluation Master	4.0000	HR	$0.0000	$153.8300	$504.0000	$126.0000
		Vendor Total			$0.0000		$885,454.0000	$2,401,774.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$473,787.0000	$303,095.9900
Department Totals	1	$473,787.0000	$303,095.9900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD--ADC-0133-01		7/1/2024	6/30/2027	$26,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030133			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	0.0000	DAY	$0.0000	$99.4700	$0.0000	$0.0000
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	0.0000	DAY	$0.0000	$9.9500	$0.0000	$0.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-ADC-0133-01		7/1/2024	6/30/2027	$26,500.00	$26,072.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030133			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	291.2500	DAY	$0.0000	$99.4700	$28,970.6400	$166,935.6500
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	291.2500	DAY	$0.0000	$9.9500	$-2,897.9400	$-16,698.7100
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$26,072.7000	$150,236.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$26,072.7000	$21,462.4200
Department Totals	2	$26,072.7000	$21,462.4200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-ADC-1440-01		7/1/2024	6/30/2027	$136,784.93	$125,127.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00B30129			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	1,295.0000	DAY	$0.0000	$99.4700	$128,813.6600	$894,558.7000
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	370.5000	DAY	$0.0000	$9.9500	$-3,686.4800	$-25,091.5000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$125,127.1800	$869,467.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$125,127.1800	$124,209.6000
Department Totals	3	$125,127.1800	$124,209.6000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-ADC-1440-02		7/1/2024	6/30/2027	$30,448.16	$23,305.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021440			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	255.5000	DAY	$0.0000	$99.4700	$25,414.5900	$177,902.1300
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	212.0000	DAY	$0.0000	$9.9500	$-2,109.4000	$-14,765.8000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$23,305.1900	$163,136.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$23,305.1900	$23,305.1900
Department Totals	3	$23,305.1900	$23,305.1900

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-ADC-1440-03		7/1/2024	6/30/2027	$14,273.64	$1,616.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008818			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	17.7500	DAY	$0.0000	$99.4700	$1,765.5900	$12,359.1300
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	15.0000	DAY	$0.0000	$9.9500	$-149.2500	$-1,044.7500
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,616.3400	$11,314.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$1,616.3400	$1,616.3400
Department Totals	2	$1,616.3400	$1,616.3400

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-ADC-1440-07		7/1/2024	6/30/2027	$108,715.06	$105,389.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101708			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	1,059.5100	DAY	$0.0000	$99.4700	$105,389.4600	$737,719.2200
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	0.0100	DAY	$0.0000	$9.9500	$-0.1000	$0.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$105,389.3600	$737,719.2200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$105,389.3600	$105,388.4600
Department Totals	2	$105,389.3600	$105,388.4600

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-EARS-16257-32602		7/1/2024	6/30/2027	$42,206.00	$36,282.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016257			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000750	COMMUNITY SVCS	EAR System EVS Match	40,314.0000	HR	$0.0000	$0.1000	$-4,031.4000	$-7,258.8000
00000750	COMMUNITY SVCS	EAR System EVS Match	40,314.0000	HR	$0.0000	$1.0000	$-4,031.4000	$-3,629.4000
00000798	COMMUNITY SVCS	EAR System EVS	40,314.0000	HR	$0.0000	$1.0000	$40,314.0000	$108,882.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$32,251.2000	$97,993.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$36,282.6000	$32,664.6000
Department Totals	3	$36,282.6000	$32,664.6000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/1/25
2	6/2/25	6/1/26
3	6/2/26	6/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-EHDM-18393-43000		6/11/2025	6/30/2027	$125,000.00	$120,637.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018393			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000415	COMMUNITY SVCS	Emergency Home Delivered Meals	26,340.0000	PCK	$0.0000	$4.5800	$120,637.2000	$120,637.2000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$120,637.2000	$120,637.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$120,637.2000	$120,637.2000
Department Totals	2	$120,637.2000	$120,637.2000

Renewals		
Line #	**Starts**	**Expires**
1	6/11/25	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-I HS-1440-12		7/1/2024	6/30/2027	$38,361.30	$37,366.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026541			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	0.0000	HR	$0.0000	$2.3900	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-I HS-1440-12		7/1/2024	6/30/2027	$38,361.30	$37,366.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026541			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	336.0000	HR	$0.0000	$23.8700	$7,217.2800	$202,083.8400
00000801	COMMUNITY SVCS	Homemaker EVS	643.2500	HR	$0.0000	$23.4700	$15,097.0800	$291,121.8800
00000802	COMMUNITY SVCS	Homemaker EVS Match	643.2500	HR	$0.0000	$2.3500	$-1,511.6400	$-29,149.4000
00000803	COMMUNITY SVCS	Personal Care EVS	754.2500	HR	$0.0000	$24.4000	$18,403.7000	$348,432.0000
00000804	COMMUNITY SVCS	Personal Care EVS Match	754.2500	HR	$0.0000	$2.4400	$-1,840.3700	$-34,843.2000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$37,366.0500	$777,645.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$37,366.0500	$27,773.0400
Department Totals	4	$37,366.0500	$27,773.0400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-1		7/1/2024	6/30/2027	$190,776.88	$189,393.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007078			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,440.7500	HR	$0.0000	$2.3900	$-3,443.3900	$-78,999.2000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-1		7/1/2024	6/30/2027	$190,776.88	$189,393.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007078			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	2,471.7500	HR	$0.0000	$23.8700	$56,536.5800	$1,409,083.7600
00000801	COMMUNITY SVCS	Homemaker EVS	3,941.5000	HR	$0.0000	$23.4700	$92,507.0100	$2,373,990.6400
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,941.5000	HR	$0.0000	$2.3500	$-9,262.5300	$-237,702.6400
00000803	COMMUNITY SVCS	Personal Care EVS	2,416.0000	HR	$0.0000	$24.4000	$58,950.4000	$1,461,706.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,416.0000	HR	$0.0000	$2.4400	$-5,895.0400	$-146,170.6400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$189,393.0300	$4,781,908.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$189,393.0300	$170,782.4400
Department Totals	6	$189,393.0300	$170,782.4400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-24		7/1/2024	6/30/2027	$301,937.68	$288,364.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036117			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,527.7500	HR	$0.0000	$2.3900	$-3,651.3200	$-74,883.4800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-24		7/1/2024	6/30/2027	$301,937.68	$288,364.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036117			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	4,175.2500	HR	$0.0000	$23.8700	$93,335.6900	$2,340,207.2400
00000801	COMMUNITY SVCS	Homemaker EVS	4,987.0000	HR	$0.0000	$23.4700	$117,044.9000	$3,084,052.7200
00000802	COMMUNITY SVCS	Homemaker EVS Match	4,987.0000	HR	$0.0000	$2.3500	$-11,719.4600	$-308,800.2400
00000803	COMMUNITY SVCS	Personal Care EVS	4,243.0000	HR	$0.0000	$24.4000	$103,529.2000	$2,652,865.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	4,170.0000	HR	$0.0000	$2.4400	$-10,174.8000	$-262,007.2000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$288,364.2100	$7,431,434.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$288,364.2100	$265,408.3800
Department Totals	5	$288,364.2100	$265,408.3800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-30		7/1/2024	6/30/2027	$1,286,775.92	$1,286,189.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108774			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	4,648.2500	HR	$0.0000	$2.3900	$-11,109.3200	$-277,818.8000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-30		7/1/2024	6/30/2027	$1,286,775.92	$1,286,189.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108774			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	14,428.7500	HR	$0.0000	$23.8700	$321,038.8700	$8,657,080.8800
00000801	COMMUNITY SVCS	Homemaker EVS	26,946.5000	HR	$0.0000	$23.4700	$632,434.3600	$17,249,465.5200
00000802	COMMUNITY SVCS	Homemaker EVS Match	26,946.5000	HR	$0.0000	$2.3500	$-63,324.2800	$-1,727,152.5600
00000803	COMMUNITY SVCS	Personal Care EVS	18,540.5000	HR	$0.0000	$24.4000	$452,388.2000	$12,210,492.0000
00000804	COMMUNITY SVCS	Personal Care EVS Match	18,540.5000	HR	$0.0000	$2.4400	$-45,238.8200	$-1,221,049.2000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,286,189.0100	$34,891,017.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$1,286,189.0100	$1,246,107.7800
Department Totals	6	$1,286,189.0100	$1,246,107.7800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-32		7/1/2024	6/30/2027	$158,209.92	$155,014.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110100			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	497.0000	HR	$0.0000	$2.3900	$-1,187.8300	$-33,259.2400
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-32		7/1/2024	6/30/2027	$158,209.92	$155,014.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110100			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	497.0000	HR	$0.0000	$23.8700	$11,863.3900	$332,174.9200
00000801	COMMUNITY SVCS	Homemaker EVS	4,148.5000	HR	$0.0000	$23.4700	$97,365.3100	$2,675,627.3600
00000802	COMMUNITY SVCS	Homemaker EVS Match	4,148.5000	HR	$0.0000	$2.3500	$-9,748.9900	$-267,905.1200
00000803	COMMUNITY SVCS	Personal Care EVS	2,583.0000	HR	$0.0000	$24.4000	$63,025.2000	$1,764,042.8400
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,583.0000	HR	$0.0000	$2.4400	$-6,302.5200	$-176,404.2000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$155,014.5600	$4,294,276.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$155,014.5600	$153,367.0200
Department Totals	4	$155,014.5600	$153,367.0200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-38		7/1/2024	6/30/2027	$83,289.24	$69,849.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107296			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	935.5000	HR	$0.0000	$2.3900	$-2,235.8500	$-58,287.8800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-38		7/1/2024	6/30/2027	$83,289.24	$69,849.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107296			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	975.5000	HR	$0.0000	$23.8700	$23,189.5900	$606,199.7200
00000801	COMMUNITY SVCS	Homemaker EVS	1,239.5000	HR	$0.0000	$23.4700	$29,091.0700	$814,549.9600
00000802	COMMUNITY SVCS	Homemaker EVS Match	1,239.5000	HR	$0.0000	$2.3500	$-2,912.8300	$-81,559.2400
00000803	COMMUNITY SVCS	Personal Care EVS	1,034.5000	HR	$0.0000	$24.4000	$25,241.8000	$675,343.2000
00000804	COMMUNITY SVCS	Personal Care EVS Match	1,034.5000	HR	$0.0000	$2.4400	$-2,524.1800	$-67,534.3200
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$69,849.6000	$1,888,711.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$69,849.6000	$67,453.9800
Department Totals	5	$69,849.6000	$67,453.9800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-40		7/1/2024	6/30/2027	$170,412.68	$163,858.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	110.0000	HR	$0.0000	$2.3900	$-262.9000	$-5,420.5200
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-40		7/1/2024	6/30/2027	$170,412.68	$163,858.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	2,545.5000	HR	$0.0000	$23.8700	$54,940.2400	$1,518,944.2800
00000801	COMMUNITY SVCS	Homemaker EVS	2,900.2500	HR	$0.0000	$23.4700	$68,068.8700	$1,474,667.3200
00000802	COMMUNITY SVCS	Homemaker EVS Match	2,900.2500	HR	$0.0000	$2.3500	$-6,815.5900	$-147,655.4800
00000803	COMMUNITY SVCS	Personal Care EVS	2,182.5000	HR	$0.0000	$24.4000	$53,253.0000	$1,066,816.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,182.5000	HR	$0.0000	$2.4400	$-5,325.3000	$-106,681.6800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$163,858.3200	$3,800,670.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$163,858.3200	$135,738.2400
Department Totals	5	$163,858.3200	$135,738.2400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-42		7/1/2024	6/30/2027	$145,961.90	$139,520.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110512			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	300.0000	HR	$0.0000	$2.3900	$-717.0100	$-20,076.2800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-42		7/1/2024	6/30/2027	$145,961.90	$139,520.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110512			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	841.5000	HR	$0.0000	$23.8700	$18,792.4300	$525,887.3200
00000801	COMMUNITY SVCS	Homemaker EVS	3,466.5000	HR	$0.0000	$23.4700	$81,358.7600	$2,239,601.5600
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,466.5000	HR	$0.0000	$2.3500	$-8,146.2800	$-224,246.6800
00000803	COMMUNITY SVCS	Personal Care EVS	2,186.5000	HR	$0.0000	$24.4000	$53,350.6000	$1,347,270.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,097.5000	HR	$0.0000	$2.4400	$-5,117.9000	$-129,158.9600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$139,520.6000	$3,739,277.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$139,520.6000	$133,545.6200
Department Totals	6	$139,520.6000	$133,545.6200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-55		7/1/2024	6/30/2027	$53,240.32	$51,226.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004099			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	246.0000	HR	$0.0000	$2.3900	$-587.9400	$-9,101.1200
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-55		7/1/2024	6/30/2027	$53,240.32	$51,226.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004099			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	651.0000	HR	$0.0000	$23.8700	$14,571.4200	$334,480.1600
00000801	COMMUNITY SVCS	Homemaker EVS	1,131.5000	HR	$0.0000	$23.4700	$26,556.3100	$718,604.8800
00000802	COMMUNITY SVCS	Homemaker EVS Match	1,131.5000	HR	$0.0000	$2.3500	$-2,659.0300	$-71,952.7200
00000803	COMMUNITY SVCS	Personal Care EVS	607.7500	HR	$0.0000	$24.4000	$14,829.1000	$400,696.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	607.7500	HR	$0.0000	$2.4400	$-1,482.9100	$-40,069.6800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$51,226.9500	$1,332,658.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$51,226.9500	$47,594.9400
Department Totals	5	$51,226.9500	$47,594.9400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-56		7/1/2024	6/30/2027	$156,173.44	$166,661.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004638			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	13.5000	HR	$0.0000	$2.3900	$-32.2700	$-903.5600
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-56		7/1/2024	6/30/2027	$156,173.44	$166,661.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004638			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	1,154.5000	HR	$0.0000	$23.8700	$24,830.9300	$695,266.0400
00000801	COMMUNITY SVCS	Homemaker EVS	3,436.4900	HR	$0.0000	$23.4700	$80,654.4300	$2,257,016.1600
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,436.4900	HR	$0.0000	$2.3500	$-8,075.8000	$-225,990.2400
00000803	COMMUNITY SVCS	Personal Care EVS	2,617.7500	HR	$0.0000	$24.4000	$63,873.1000	$1,979,230.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,617.7500	HR	$0.0000	$2.4400	$-6,387.3100	$-197,923.0400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$154,863.0800	$4,506,695.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$166,661.3400	$160,953.4200
Department Totals	6	$166,661.3400	$160,953.4200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-57		7/1/2024	6/30/2027	$301,661.34	$297,406.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004712			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	943.0000	HR	$0.0000	$2.3900	$-2,253.7700	$-37,876.7200
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-57		7/1/2024	6/30/2027	$301,661.34	$297,406.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004712			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	4,032.5000	HR	$0.0000	$23.8700	$88,871.8700	$2,236,440.6400
00000801	COMMUNITY SVCS	Homemaker EVS	5,216.7500	HR	$0.0000	$23.4700	$122,437.1400	$2,867,189.9200
00000802	COMMUNITY SVCS	Homemaker EVS Match	5,216.7500	HR	$0.0000	$2.3500	$-12,259.3800	$-287,086.2400
00000803	COMMUNITY SVCS	Personal Care EVS	4,271.7500	HR	$0.0000	$24.4000	$104,230.7000	$2,452,346.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	4,271.7500	HR	$0.0000	$2.4400	$-3,620.3500	$-245,234.6400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$297,406.2100	$6,985,779.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$297,406.2100	$249,492.1200
Department Totals	6	$297,406.2100	$249,492.1200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-70		7/1/2024	6/30/2027	$100,981.86	$91,843.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007075			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	973.5000	HR	$0.0000	$2.3900	$-2,326.6700	$-65,146.7600
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-70		7/1/2024	6/30/2027	$100,981.86	$91,843.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007075			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	1,296.7500	HR	$0.0000	$23.8700	$30,180.8600	$845,064.0800
00000801	COMMUNITY SVCS	Homemaker EVS	1,858.5000	HR	$0.0000	$23.4700	$43,619.0000	$1,221,332.0000
00000802	COMMUNITY SVCS	Homemaker EVS Match	1,858.5000	HR	$0.0000	$2.3500	$-4,367.4800	$-122,289.4400
00000803	COMMUNITY SVCS	Personal Care EVS	1,126.5000	HR	$0.0000	$24.4000	$27,486.6000	$779,872.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	1,126.5000	HR	$0.0000	$2.4400	$-2,748.6600	$-77,987.2800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$91,843.6500	$2,580,845.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$91,843.6500	$92,173.0500
Department Totals	6	$91,843.6500	$92,173.0500

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-74		7/1/2024	6/30/2027	$996,422.68	$990,143.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007093			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	5,163.7500	HR	$0.0000	$2.3900	$-12,341.3700	$-294,766.0800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-74		7/1/2024	6/30/2027	$996,422.68	$990,143.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007093			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	12,432.5000	HR	$0.0000	$23.8700	$279,391.4700	$7,315,675.9200
00000801	COMMUNITY SVCS	Homemaker EVS	18,241.7500	HR	$0.0000	$23.4700	$428,133.8800	$10,120,099.9200
00000802	COMMUNITY SVCS	Homemaker EVS Match	18,241.7500	HR	$0.0000	$2.3500	$-42,868.1200	$-1,013,303.7600
00000803	COMMUNITY SVCS	Personal Care EVS	15,383.7500	HR	$0.0000	$24.4000	$375,363.5000	$9,349,933.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	15,383.7500	HR	$0.0000	$2.4400	$-37,536.3500	$-934,993.3600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$990,143.0100	$24,542,646.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$990,143.0100	$876,523.0800
Department Totals	5	$990,143.0100	$876,523.0800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-75		7/1/2024	6/30/2027	$177,368.34	$268,675.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007090			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	154.0000	HR	$0.0000	$2.3900	$559.8600	$-27,035.6800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-75		7/1/2024	6/30/2027	$177,368.34	$268,675.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007090			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	3,437.2500	HR	$0.0000	$23.8700	$73,272.2700	$2,478,204.4000
00000801	COMMUNITY SVCS	Homemaker EVS	1,993.0000	HR	$0.0000	$23.4700	$1,449.2800	$2,516,594.6400
00000802	COMMUNITY SVCS	Homemaker EVS Match	1,993.0000	HR	$0.0000	$2.3500	$-145.1200	$-251,981.5200
00000803	COMMUNITY SVCS	Personal Care EVS	2,211.2500	HR	$0.0000	$24.4000	$-19,178.4000	$2,330,224.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,211.2500	HR	$0.0000	$2.4400	$1,917.8400	$-233,022.4400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$57,875.7300	$6,812,983.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$268,675.9500	$243,320.8500
Department Totals	5	$268,675.9500	$243,320.8500

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-77		7/1/2024	6/30/2027	$97,305.36	$14,379.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007094			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	0.0000	HR	$0.0000	$2.3900	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-77		7/1/2024	6/30/2027	$97,305.36	$14,379.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007094			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	0.0100	HR	$0.0000	$23.8700	$0.2100	$0.0000
00000801	COMMUNITY SVCS	Homemaker EVS	437.2500	HR	$0.0000	$23.4700	$10,262.2600	$5,914.4400
00000802	COMMUNITY SVCS	Homemaker EVS Match	437.2500	HR	$0.0000	$2.3500	$-1,027.5400	$-592.2000
00000803	COMMUNITY SVCS	Personal Care EVS	234.2500	HR	$0.0000	$24.4000	$5,715.7000	$2,049.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	234.2500	HR	$0.0000	$2.4400	$-571.5700	$-204.9600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$14,379.0600	$7,166.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$14,379.0600	$255.9600
Department Totals	3	$14,379.0600	$255.9600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-78		7/1/2024	6/30/2027	$95,231.80	$91,014.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	229.2500	HR	$0.0000	$2.3900	$-547.9100	$-15,341.4800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-1440-78		7/1/2024	6/30/2027	$95,231.80	$91,014.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	1,502.0000	HR	$0.0000	$23.8700	$32,810.8700	$918,704.3600
00000801	COMMUNITY SVCS	Homemaker EVS	1,434.0000	HR	$0.0000	$23.4700	$33,655.9900	$942,367.7200
00000802	COMMUNITY SVCS	Homemaker EVS Match	1,434.0000	HR	$0.0000	$2.3500	$-3,369.9100	$-94,357.4800
00000803	COMMUNITY SVCS	Personal Care EVS	1,296.2500	HR	$0.0000	$24.4000	$31,628.5000	$885,598.0000
00000804	COMMUNITY SVCS	Personal Care EVS Match	1,296.2500	HR	$0.0000	$2.4400	$-3,162.8500	$-88,559.8000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$91,014.6900	$2,548,411.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$91,014.6900	$91,014.6900
Department Totals	3	$91,014.6900	$91,014.6900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-3070-01		7/1/2024	6/30/2027	$399,145.34	$355,550.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013070			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,268.2500	HR	$0.0000	$2.3900	$25,997.0400	$727,917.1200
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-IHS-3070-01		7/1/2024	6/30/2027	$399,145.34	$355,550.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013070			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	435.0000	HR	$0.0000	$23.8700	$1,244.9700	$34,859.1600
00000799	COMMUNITY SVCS	Spec Med Eqpmt EVS	0.0000	UNT	$0.0000	$1.0000	$0.0000	$0.0000
00000801	COMMUNITY SVCS	Homemaker EVS	4,921.2500	HR	$0.0000	$23.4700	$115,501.7400	$3,234,048.7200
00000802	COMMUNITY SVCS	Homemaker EVS Match	4,921.2500	HR	$0.0000	$2.3500	$-11,564.9400	$-323,818.3200
00000803	COMMUNITY SVCS	Personal Care EVS	4,780.5000	HR	$0.0000	$24.4000	$116,644.2000	$3,266,037.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	4,780.5000	HR	$0.0000	$2.4400	$-11,664.4200	$-326,603.7600
1	00007		0.0000		$0.0000	$0.0000	$119,392.2200	$0.0000
		Vendor Total			$0.0000		$355,550.8100	$6,612,440.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	7	$355,550.8100	$355,550.8100
Department Totals	7	$355,550.8100	$355,550.8100

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-SMSC-1440-01		7/1/2024	6/30/2027	$9,875.00	$7,251.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025229			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000799	COMMUNITY SVCS	Spec Med Eqpmt EVS	7,751.3400	UNT	$0.0000	$1.0000	$7,751.3400	$28,510.9200
00000800	COMMUNITY SVCS	Spec Med Eqpmt EVS Match	4,996.0200	UNT	$0.0000	$0.1000	$-499.6000	$-1,749.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$7,251.7400	$26,761.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$7,251.7400	$6,690.4800
Department Totals	3	$7,251.7400	$6,690.4800

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-EVSD-SMSC-1440-04		7/1/2024	6/1/2027	$97,250.00	$102,825.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004640			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000799	COMMUNITY SVCS	Spec Med Eqpmt EVS	94,817.8200	UNT	$0.0000	$1.0000	$84,879.8200	$414,738.1200
00000800	COMMUNITY SVCS	Spec Med Eqpmt EVS Match	64,972.7600	UNT	$0.0000	$0.1000	$-6,497.2800	$-23,733.8800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$78,382.5400	$391,004.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$102,825.5400	$97,751.0600
Department Totals	4	$102,825.5400	$97,751.0600

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-HOSS-HUD24-5148-BWDII	2024HUD Broward II	8/1/2025	7/31/2026	$1,534,767.00	$1,534,767.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00035148			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000029	SUPPORTIVE SVC	Food	1,000.0000	EA	$0.0000	$1.0000	$1,000.0000	$654.0000
00000030	RENTAL ASST	Service Delivery Charge	115,072.0000	EA	$0.0000	$1.0000	$115,072.0000	$179,506.4000
00000530	SUPPORTIVE SVC	Case Management	170,105.0000	EA	$0.0000	$1.0000	$170,105.0000	$946,695.7200
00000536	MATCH	Cash Match	381,700.0000	EA	$0.0000	$1.0000	$381,700.0000	$2,671,900.0000
00000600	SUPPORTIVE SVC	Housing Counseling Services	43,500.0000	EA	$0.0000	$1.0000	$43,500.0000	$150,783.0800
00000622	MATCH	InKind Match	37,020.0000	EA	$0.0000	$1.0000	$37,020.0000	$0.0000
00000635	MATCH	Local Match	418,720.0000	EA	$0.0000	$1.0000	$-418,720.0000	$-6,107,200.0000
00000690	ADMINISTRATION	Provider Administration	50,616.0000	EA	$0.0000	$1.0000	$50,616.0000	$556,776.0000
00000705	RENTAL ASST	Rent Payment Assistance	1,150,724.0000	EA	$0.0000	$1.0000	$1,150,724.0000	$5,981,640.0000
00000744	SUPPORTIVE SVC	Transportation	3,750.0000	EA	$0.0000	$1.0000	$3,750.0000	$9,434.7600
		Vendor Total			$0.0000		$1,534,767.0000	$4,390,189.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,534,767.0000	$1,336,259.5100
Department Totals	1	$1,534,767.0000	$1,336,259.5100

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	7/31/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
25-HOSS-HUD24-8666-BPHIV	2024HUD BPHI IV	8/1/2025	7/31/2026	$1,150,028.00	$1,150,028.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000024	MATCH	Match	1,000,000.0000	EA	$0.0000	$1.0000	$1,000,000.0000	$3,365,204.7000
00000536	MATCH	Cash Match	500,000.0000	EA	$0.0000	$1.0000	$500,000.0000	$1,758,203.0900
00000635	MATCH	Local Match	1,000,000.0000	EA	$0.0000	$1.0000	$-1,000,000.0000	$-5,846,394.2400
00000690	ADMINISTRATION	Provider Administration	18,276.0000	EA	$0.0000	$1.0000	$18,276.0000	$201,036.0000
00000708	RENTAL ASST	Rental Assistance	631,752.0000	EA	$0.0000	$1.0000	$631,752.0000	$1,386,021.9000
		Cash Match Reversal	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,150,028.0000	$864,071.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,150,028.0000	$702,576.0000
Department Totals	1	$1,150,028.0000	$702,576.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	7/31/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-CSA-BAYTC-MCT-SA	BAYTC Specail Agreement	4/1/2025	9/30/2026	$98,200.00	$98,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002265			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000412	SPECIALTY AGMTS	ALS SERVICES	203.7300	HR	$0.0000	$422.0000	$88,379.9800	$36,439.2000
00000438	SPECIALTY AGMTS	MILEAGE (SPECIALTY AGMTS)	9,820.0200	MIL	$0.0000	$1.0000	$9,820.0200	$15,506.4000
		Vendor Total			$0.0000		$98,200.0000	$51,945.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$98,200.0000	$12,986.4000
Department Totals	1	$98,200.0000	$12,986.4000

Renewals		
Line #	**Starts**	**Expires**
1	4/1/25	10/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-CSA-BAYTC-NHT-SA	BAYTC Specail Agreement	4/1/2025	9/30/2026	$98,200.00	$98,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003465			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000412	SPECIALTY AGMTS	ALS SERVICES	203.7900	HR	$0.0000	$422.0000	$88,379.6300	$60,637.6000
00000438	SPECIALTY AGMTS	MILEAGE (SPECIALTY AGMTS)	9,820.3700	MIL	$0.0000	$1.0000	$9,820.3700	$20,819.9200
		Vendor Total			$0.0000		$98,200.0000	$81,457.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$98,200.0000	$20,364.3800
Department Totals	1	$98,200.0000	$20,364.3800

Renewals		
Line #	**Starts**	**Expires**
1	4/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-CSA-BAYTC-RGAS-SA	BAYTC Specail Agreement	4/1/2025	9/30/2026	$98,200.00	$98,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002251			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000412	SPECIALTY AGMTS	ALS SERVICES	203.7300	HR	$0.0000	$422.0000	$88,379.9800	$0.0000
00000438	SPECIALTY AGMTS	MILEAGE (SPECIALTY AGMTS)	9,820.0200	MIL	$0.0000	$1.0000	$9,820.0200	$0.0000
		Vendor Total			$0.0000		$98,200.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$98,200.0000	$0.0000
Department Totals	1	$98,200.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0125-EHE-01-Y26	FY26-27 NBHD EHE	3/2/2026	3/31/2027	$95,288.00	$95,287.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030125			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	25,000.0000	EA	$0.0000	$1.0000	$25,000.0000	$216,888.7500
00000522	CORE MEDICAL SVCS	Case Management	35,687.0000	EA	$0.0000	$1.0000	$35,687.0000	$156,808.0800
00000556	CORE MEDICAL SVCS	Disease Case Management	34,600.0000	EA	$0.0000	$1.0000	$34,600.0000	$279,402.8000
		Vendor Total			$0.0000		$95,287.0000	$653,099.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$95,287.0000	$69,462.1500
Department Totals	1	$95,287.0000	$69,462.1500

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0125-RW-01-FY26	FY26-27 NBHD RW	3/1/2026	3/31/2027	$1,857,133.00	$1,653,100.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030125			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	1,365,897.0000	EA	$0.0000	$1.0000	$1,365,897.0000	$1,252,700.7300
00000302	FINANCIAL STABSVCS	Emergency Financial Assistance	29,440.0000	HR	$0.0000	$1.0000	$29,440.0000	$0.0000
00000506	CORE MEDICAL SVCS	AIDS Pharmaceutical Assistance	99,081.0000	EA	$0.0000	$1.0000	$99,081.0000	$0.0000
00000522	CORE MEDICAL SVCS	Case Management	70,081.0000	EA	$0.0000	$1.0000	$70,081.0000	$566,690.8500
00000556	CORE MEDICAL SVCS	Disease Case Management	88,601.0000	EA	$0.0000	$1.0000	$88,601.0000	$147,960.6000
		Vendor Total			$0.0000		$1,653,100.0000	$1,967,352.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,653,100.0000	$216,950.6800
Department Totals	1	$1,653,100.0000	$216,950.6800

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0126-EHE-01-Y26	FY26-27 RW SBHD EHE	3/2/2026	3/31/2027	$77,600.00	$77,600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	43,000.0000	EA	$0.0000	$1.0000	$43,000.0000	$76,386.8700
00000556	CORE MEDICAL SVCS	Disease Case Management	34,600.0000	EA	$0.0000	$1.0000	$34,600.0000	$298,469.0000
		Vendor Total			$0.0000		$77,600.0000	$374,855.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$77,600.0000	$38,334.3300
Department Totals	1	$77,600.0000	$38,334.3300

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0126-RW-01-FY26	FY26-27 SBHD RW	3/1/2026	3/31/2027	$662,453.00	$632,453.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030126			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	492,453.0000	EA	$0.0000	$1.0000	$492,453.0000	$897,715.8000
00000522	CORE MEDICAL SVCS	Case Management	60,000.0000	EA	$0.0000	$1.0000	$60,000.0000	$494,853.4800
00000556	CORE MEDICAL SVCS	Disease Case Management	80,000.0000	EA	$0.0000	$1.0000	$80,000.0000	$273,230.5000
		Vendor Total			$0.0000		$632,453.0000	$1,665,799.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$632,453.0000	$182,052.9700
Department Totals	1	$632,453.0000	$182,052.9700

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0262-EHE-01-Y26	EHE FY26-27 FDHB	3/1/2026	3/31/2027	$312,000.00	$312,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000262			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000095	CORE MEDICAL SVCS	Public Health Surveillance Programs	312,000.0000	EA	$0.0000	$1.0000	$312,000.0000	$104,000.0000
		Vendor Total			$0.0000		$312,000.0000	$104,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$312,000.0000	$104,000.0000
Department Totals	1	$312,000.0000	$104,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0534-LM	Local Match	10/1/2025	9/30/2026	$80,858.00	$80,858.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020534			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	80,858.0000	EA	$0.0000	$1.0000	$80,858.0000	$0.0000
		Vendor Total			$0.0000		$80,858.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$80,858.0000	$0.0000
Department Totals	1	$80,858.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-0961-RW-01-FY26	FY26-27 NSU RW	3/1/2026	3/31/2027	$1,943,332.00	$1,943,332.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020961			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000659	CORE MEDICAL SVCS	Oral Health Routine	1,596,368.0000	EA	$0.0000	$1.0000	$1,596,368.0000	$1,029,377.8800
00000660	CORE MEDICAL SVCS	Oral Health Specialty	346,964.0000	EA	$0.0000	$1.0000	$346,964.0000	$249,433.1800
		Vendor Total			$0.0000		$1,943,332.0000	$1,278,811.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,943,332.0000	$639,405.5300
Department Totals	1	$1,943,332.0000	$639,405.5300

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-1431-EHE-01-Y26	RW FY26-27 POV EHE	3/2/2026	3/31/2027	$125,100.00	$125,100.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031431			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000556	CORE MEDICAL SVCS	Disease Case Management	34,600.0000	EA	$0.0000	$1.0000	$34,600.0000	$4,920.3000
00000580	SUPPORT SERVICES	Food Bank	80,000.0000	EA	$0.0000	$1.0000	$80,000.0000	$150,205.0000
00000581	SUPPORT SERVICES	Food Vouchers	10,500.0000	EA	$0.0000	$1.0000	$10,500.0000	$36,164.5000
		Vendor Total			$0.0000		$125,100.0000	$191,289.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$125,100.0000	$37,765.9300
Department Totals	1	$125,100.0000	$37,765.9300

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-1431-MAI-RW-26	FY26-27 POV RW	3/1/2026	3/31/2027	$1,070,000.00	$907,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031431			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	50,000.0000	EA	$0.0000	$1.0000	$50,000.0000	$7,008.3900
00000300	SUPPORT SERVICES	Medical Nutritional Therapy	250,000.0000	HR	$0.0000	$1.0000	$250,000.0000	$9,412.6500
00000522	CORE MEDICAL SVCS	Case Management	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$249,527.5200
00000556	CORE MEDICAL SVCS	Disease Case Management	50,000.0000	EA	$0.0000	$1.0000	$50,000.0000	$92,782.8000
00000580	SUPPORT SERVICES	Food Bank	500,000.0000	EA	$0.0000	$1.0000	$500,000.0000	$732,792.5000
00000581	SUPPORT SERVICES	Food Vouchers	27,000.0000	EA	$0.0000	$1.0000	$27,000.0000	$92,055.0500
		Vendor Total			$0.0000		$907,000.0000	$1,183,578.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$907,000.0000	$212,164.4300
Department Totals	2	$907,000.0000	$212,164.4300

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-1884-RW-01-FY26	FY25-26 LAT RW	3/1/2026	3/31/2027	$90,000.00	$90,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001884			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000522	CORE MEDICAL SVCS	Case Management	90,000.0000	EA	$0.0000	$1.0000	$90,000.0000	$440,955.9000
		Vendor Total			$0.0000		$90,000.0000	$440,955.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$90,000.0000	$48,995.1000
Department Totals	1	$90,000.0000	$48,995.1000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-2044-LM	Local Match	10/1/2025	9/30/2026	$23,697.00	$23,697.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112044			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	23,697.0000	EA	$0.0000	$1.0000	$23,697.0000	$0.0000
		Vendor Total			$0.0000		$23,697.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$23,697.0000	$0.0000
Department Totals	1	$23,697.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-2136-RW-01-FY26	FY26-27 LA RW	3/1/2026	3/31/2027	$129,151.00	$129,151.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000628	SUPPORT SERVICES	Legal Services	129,151.0000	EA	$0.0000	$1.0000	$129,151.0000	$45,775.9500
		Vendor Total			$0.0000		$129,151.0000	$45,775.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$129,151.0000	$45,775.9500
Department Totals	1	$129,151.0000	$45,775.9500

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-4385-LM	Local Match	10/1/2025	9/30/2026	$163,313.00	$163,313.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124385			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	163,313.0000	EA	$0.0000	$1.0000	$163,313.0000	$0.0000
		Vendor Total			$0.0000		$163,313.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$163,313.0000	$0.0000
Department Totals	1	$163,313.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-4524-LM	Local Match	10/1/2025	9/30/2026	$202,759.00	$202,759.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004524			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	202,759.0000	EA	$0.0000	$1.0000	$202,759.0000	$3,244,144.0000
		Vendor Total			$0.0000		$202,759.0000	$3,244,144.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$202,759.0000	$202,759.0000
Department Totals	1	$202,759.0000	$202,759.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5018-RW-FY26	FY26-27 BRHPC	3/1/2026	3/31/2027	$2,244,594.00	$2,072,129.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025018			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000088	ESSENTIAL SVCS	HIV Needs Assessment	44,120.0000	EA	$0.0000	$1.0000	$44,120.0000	$18,202.2900
00000089	ESSENTIAL SVCS	Broward County Integrated HIV Prevention and Care Plan	31,150.0000	EA	$0.0000	$1.0000	$31,150.0000	$23,000.0000
00000537	SUPPORT SERVICES	Centralized Eligibility CIED	424,066.0000	EA	$0.0000	$1.0000	$424,066.0000	$243,474.0000
00000538	SUPPORT SERVICES	Centralized Eligibility CIED	349,378.0000	EA	$0.0000	$1.0000	$349,378.0000	$77,264.0000
00000546	CLINICAL QLTY MGMT	Clinical Quality Management	294,644.0000	EA	$0.0000	$1.0000	$294,644.0000	$98,216.0000
00000590	CORE MEDICAL SVCS	Health Care Insurance Continua	650,000.0000	EA	$0.0000	$1.0000	$650,000.0000	$99,860.6200
00000623	CORE MEDICAL SVCS	Insurance Benefit Support Serv	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000682	ADMINISTRATION	Planning Council Support	278,771.0000	EA	$0.0000	$1.0000	$278,771.0000	$92,924.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5018-RW-FY26	FY26-27 BRHPC	3/1/2026	3/31/2027	$2,244,594.00	$2,072,129.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025018			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$2,072,129.0000	$652,940.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$2,072,129.0000	$652,940.9100
Department Totals	5	$2,072,129.0000	$652,940.9100

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5148-LM	Local Match	10/1/2025	9/30/2026	$181,164.00	$181,164.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00035148			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	181,164.0000	EA	$0.0000	$1.0000	$181,164.0000	$0.0000
		Vendor Total			$0.0000		$181,164.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$181,164.0000	$0.0000
Department Totals	1	$181,164.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5353-LM	Local Match	10/1/2025	9/30/2026	$568,349.00	$568,349.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025353			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	568,349.0000	EA	$0.0000	$1.0000	$568,349.0000	$0.0000
		Vendor Total			$0.0000		$568,349.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$568,349.0000	$0.0000
Department Totals	1	$568,349.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5473-LM	Local Match	10/1/2025	9/30/2026	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00035473			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5888-EHE-01-26	FY26-27 AHF RW	3/2/2026	3/31/2027	$151,725.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105888			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000522	CORE MEDICAL SVCS	Case Management	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000556	CORE MEDICAL SVCS	Disease Case Management	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000581	SUPPORT SERVICES	Food Vouchers	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5888-EHE-01-Y26	FY26-27 AHF RW	3/2/2026	3/31/2027	$151,725.00	$151,725.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105888			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	59,000.0000	EA	$0.0000	$1.0000	$59,000.0000	$354,157.9200
00000522	CORE MEDICAL SVCS	Case Management	38,125.0000	EA	$0.0000	$1.0000	$38,125.0000	$342,926.1000
00000556	CORE MEDICAL SVCS	Disease Case Management	44,600.0000	EA	$0.0000	$1.0000	$44,600.0000	$445,990.1000
00000581	SUPPORT SERVICES	Food Vouchers	10,000.0000	EA	$0.0000	$1.0000	$10,000.0000	$24,246.6500
		Vendor Total			$0.0000		$151,725.0000	$1,167,320.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$151,725.0000	$126,902.1200
Department Totals	1	$151,725.0000	$126,902.1200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5888-RW-01-FY26	FY26-27 AHF RW	3/1/2026	3/31/2027	$3,503,470.00	$3,410,211.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105888			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	2,425,610.0000	EA	$0.0000	$1.0000	$2,425,610.0000	$3,836,958.9300
00000302	FINANCIAL STABSVCS	Emergency Financial Assistance	79,312.0000	HR	$0.0000	$1.0000	$79,312.0000	$71,201.8200
00000506	CORE MEDICAL SVCS	AIDS Pharmaceutical Assistance	45,289.0000	EA	$0.0000	$1.0000	$45,289.0000	$0.0000
00000522	CORE MEDICAL SVCS	Case Management	160,000.0000	EA	$0.0000	$1.0000	$160,000.0000	$1,439,144.2800
00000556	CORE MEDICAL SVCS	Disease Case Management	300,000.0000	EA	$0.0000	$1.0000	$300,000.0000	$2,410,485.8000
00000580	SUPPORT SERVICES	Food Bank	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$199,347.5000
00000658	CORE MEDICAL SVCS	Oral Health Care Routine	300,000.0000	EA	$0.0000	$1.0000	$300,000.0000	$428,358.9900
		Vendor Total			$0.0000		$3,410,211.0000	$8,385,497.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$3,410,211.0000	$1,033,672.0400
Department Totals	1	$3,410,211.0000	$1,033,672.0400

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5930-EHE-01-Y26	FY26-27 BCF RW	3/2/2026	3/31/2027	$91,725.00	$91,725.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105930			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	20,000.0000	EA	$0.0000	$1.0000	$20,000.0000	$68,474.5200
00000522	CORE MEDICAL SVCS	Case Management	33,125.0000	EA	$0.0000	$1.0000	$33,125.0000	$116,891.2800
00000556	CORE MEDICAL SVCS	Disease Case Management	38,600.0000	EA	$0.0000	$1.0000	$38,600.0000	$13,135.7000
		Vendor Total			$0.0000		$91,725.0000	$198,501.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$91,725.0000	$21,909.7700
Department Totals	1	$91,725.0000	$21,909.7700

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-5930-RW-01-FY26	FY26-27 BCF RW	3/1/2026	3/31/2027	$653,670.00	$653,670.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105930			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	418,435.0000	EA	$0.0000	$1.0000	$418,435.0000	$445,624.5600
00000534	CORE MEDICAL SVCS	Case Management	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$87,780.0000
00000556	CORE MEDICAL SVCS	Disease Case Management	50,000.0000	EA	$0.0000	$1.0000	$50,000.0000	$29,412.7000
00000658	CORE MEDICAL SVCS	Oral Health Care Routine	155,235.0000	EA	$0.0000	$1.0000	$155,235.0000	$118,386.5700
		Vendor Total			$0.0000		$653,670.0000	$681,203.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$653,670.0000	$113,862.3000
Department Totals	1	$653,670.0000	$113,862.3000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-6380-EHE-01-Y26	FY26-27 CR RW	3/2/2026	3/31/2027	$605,600.00	$605,600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	16,000.0000	EA	$0.0000	$1.0000	$16,000.0000	$26,061.3000
00000292	HOUSING NAV	Housing and Care Support Services	525,000.0000	EA	$0.0000	$1.0000	$525,000.0000	$154,787.8600
00000522	CORE MEDICAL SVCS	Case Management	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$120,453.3900
00000556	CORE MEDICAL SVCS	Disease Case Management	34,600.0000	EA	$0.0000	$1.0000	$34,600.0000	$173,264.9000
		Vendor Total			$0.0000		$605,600.0000	$474,567.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$605,600.0000	$110,999.8300
Department Totals	1	$605,600.0000	$110,999.8300

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-6380-LM	Local Match	10/1/2025	9/30/2026	$420,000.00	$420,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	420,000.0000	EA	$0.0000	$1.0000	$420,000.0000	$6,720,000.0000
		Vendor Total			$0.0000		$420,000.0000	$6,720,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$420,000.0000	$420,000.0000
Department Totals	1	$420,000.0000	$420,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-6380-MAI-RW-26	RW FY26-27 Care Resource	3/1/2026	3/31/2027	$1,376,079.00	$1,376,079.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	819,550.0000	EA	$0.0000	$1.0000	$819,550.0000	$645,853.5000
00000417	CORE MEDICAL SVCS	MAI Non-Medical Case Management	50,000.0000	EA	$0.0000	$1.0000	$50,000.0000	$32,953.6900
00000522	CORE MEDICAL SVCS	Case Management	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$201,707.6400
00000556	CORE MEDICAL SVCS	Disease Case Management	24,079.0000	EA	$0.0000	$1.0000	$24,079.0000	$233,253.0000
00000647	CORE MEDICAL SVCS	Mental Health	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$27,676.1100
00000658	CORE MEDICAL SVCS	Oral Health Care Routine	352,450.0000	EA	$0.0000	$1.0000	$352,450.0000	$158,927.9700
		Vendor Total			$0.0000		$1,376,079.0000	$1,300,371.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$1,376,079.0000	$212,653.8100
Department Totals	2	$1,376,079.0000	$212,653.8100

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7416-EHE-01-Y26	EHE FY26-27 POI	3/2/2026	3/31/2027	$57,600.00	$57,600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017416			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000595	ADMINISTRATION	HIV Evaluation & Assessment	57,600.0000	EA	$0.0000	$1.0000	$57,600.0000	$8,694.0000
		Vendor Total			$0.0000		$57,600.0000	$8,694.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$57,600.0000	$8,694.0000
Department Totals	1	$57,600.0000	$8,694.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7416-RW-01-FY26	POI - Evaluation & Assessment	3/1/2026	3/31/2027	$90,000.00	$90,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017416			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000595	ADMINISTRATION	HIV Evaluation & Assessment	90,000.0000	EA	$0.0000	$1.0000	$90,000.0000	$15,939.0000
		Vendor Total			$0.0000		$90,000.0000	$15,939.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$90,000.0000	$15,939.0000
Department Totals	1	$90,000.0000	$15,939.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7941-EHE-01-Y26	FY26-27 BH RW	3/2/2026	3/31/2027	$735,003.00	$735,003.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027941			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$55,691.4600
00000292	HOUSING NAV	Housing and Care Support Services	477,784.0000	EA	$0.0000	$1.0000	$477,784.0000	$242,560.7200
00000411	CORE MEDICAL SVCS	Peer Counseling Services	100,000.0000	HR	$0.0000	$1.0000	$100,000.0000	$13,525.8800
00000533	CORE MEDICAL SVCS	Case Management	51,619.0000	EA	$0.0000	$1.0000	$51,619.0000	$36,133.2400
00000556	CORE MEDICAL SVCS	Disease Case Management	75,600.0000	EA	$0.0000	$1.0000	$75,600.0000	$543,706.2000
		Vendor Total			$0.0000		$735,003.0000	$891,617.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$735,003.0000	$231,498.0400
Department Totals	1	$735,003.0000	$231,498.0400

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7941-LM	Local match	10/31/2025	9/30/2026	$139,785.00	$139,785.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027941			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	139,785.0000	EA	$0.0000	$1.0000	$139,785.0000	$0.0000
		Vendor Total			$0.0000		$139,785.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$139,785.0000	$0.0000
Department Totals	1	$139,785.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/31/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7941-MAI-1-FY26	FY26-27 BH MAI	3/2/2026	3/31/2027	$422,004.00	$422,004.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027941			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000534	CORE MEDICAL SVCS	Case Management	57,004.0000	EA	$0.0000	$1.0000	$57,004.0000	$183,197.9600
00000646	CORE MEDICAL SVCS	Mental Health	65,000.0000	EA	$0.0000	$1.0000	$65,000.0000	$74,148.4800
00000730	CORE MEDICAL SVCS	Substance Abuse	300,000.0000	EA	$0.0000	$1.0000	$300,000.0000	$109,034.5300
		Vendor Total			$0.0000		$422,004.0000	$366,380.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$422,004.0000	$179,550.1800
Department Totals	1	$422,004.0000	$179,550.1800

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7941-RW-01-FY26	FY26-27 BH RW	3/1/2026	3/31/2027	$859,240.00	$542,377.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027941			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000534	CORE MEDICAL SVCS	Case Management	200,000.0000	EA	$0.0000	$1.0000	$200,000.0000	$171,103.7200
00000556	CORE MEDICAL SVCS	Disease Case Management	112,377.0000	EA	$0.0000	$1.0000	$112,377.0000	$340,101.9000
00000646	CORE MEDICAL SVCS	Mental Health	80,000.0000	EA	$0.0000	$1.0000	$80,000.0000	$55,827.3300
00000730	CORE MEDICAL SVCS	Substance Abuse	150,000.0000	EA	$0.0000	$1.0000	$150,000.0000	$80,193.5000
		Vendor Total			$0.0000		$542,377.0000	$647,226.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$542,377.0000	$175,588.7300
Department Totals	1	$542,377.0000	$175,588.7300

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7946-RW-01-FY26	RW Part A MAI FY25-26 CAN CHI	3/1/2026	3/31/2027	$230,938.00	$158,014.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017946			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	60,456.0000	EA	$0.0000	$1.0000	$60,456.0000	$103,124.8800
00000302	FINANCIAL STABSVCS	Emergency Financial Assistance	7,120.0000	HR	$0.0000	$1.0000	$7,120.0000	$0.0000
00000506	CORE MEDICAL SVCS	AIDS Pharmaceutical Assistance	35,414.0000	EA	$0.0000	$1.0000	$35,414.0000	$0.0000
00000556	CORE MEDICAL SVCS	Disease Case Management	55,024.0000	EA	$0.0000	$1.0000	$55,024.0000	$111,653.9000
		Vendor Total			$0.0000		$158,014.0000	$214,778.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$158,014.0000	$22,623.7100
Department Totals	1	$158,014.0000	$22,623.7100

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7947-RW-01-FY26	RW FY26-27 TransSOCIAL	3/1/2026	3/31/2027	$163,652.00	$163,652.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017947			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000007	CORE MEDICAL SVCS	Outpatient Ambulatory Health Services	163,652.0000	EA	$0.0000	$1.0000	$163,652.0000	$15,822.4500
		Vendor Total			$0.0000		$163,652.0000	$15,822.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$163,652.0000	$1,758.0500
Department Totals	1	$163,652.0000	$1,758.0500

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7965-EHE-01-Y26	FY26-27 CCOC RW	3/1/2026	3/31/2027	$84,375.00	$84,375.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017965			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000522	CORE MEDICAL SVCS	Case Management	54,375.0000	EA	$0.0000	$1.0000	$54,375.0000	$2,286.9000
00000556	CORE MEDICAL SVCS	Disease Case Management	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$0.0000
		Vendor Total			$0.0000		$84,375.0000	$2,286.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$84,375.0000	$254.1000
Department Totals	1	$84,375.0000	$254.1000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7965-MAI-RW-26	RW - CC	3/1/2026	3/31/2027	$100,001.00	$60,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017965			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000534	CORE MEDICAL SVCS	Case Management	60,000.0000	EA	$0.0000	$1.0000	$60,000.0000	$0.0000
		Vendor Total			$0.0000		$60,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$60,000.0000	$0.0000
Department Totals	2	$60,000.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-7968-RW-01-FY26	RW FY26-27 TMH	3/1/2026	3/31/2027	$40,000.00	$20,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017968			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000646	CORE MEDICAL SVCS	Mental Health	20,000.0000	EA	$0.0000	$1.0000	$20,000.0000	$7,592.1000
		Vendor Total			$0.0000		$20,000.0000	$7,592.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$20,000.0000	$2,530.7000
Department Totals	1	$20,000.0000	$2,530.7000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-8335-EHE-01-Y26	FY26-27 CRC EHE	3/2/2026	3/31/2027	$91,725.00	$91,725.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008335			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000094	CORE MEDICAL SVCS	AIDS/HIV Treatment/Medically Related Transportation Services	10,000.0000	EA	$0.0000	$1.0000	$10,000.0000	$49,599.5400
00000522	CORE MEDICAL SVCS	Case Management	38,125.0000	EA	$0.0000	$1.0000	$38,125.0000	$341,890.5600
00000556	CORE MEDICAL SVCS	Disease Case Management	33,600.0000	EA	$0.0000	$1.0000	$33,600.0000	$118,507.4000
00000581	SUPPORT SERVICES	Food Vouchers	10,000.0000	EA	$0.0000	$1.0000	$10,000.0000	$6,164.4000
		Vendor Total			$0.0000		$91,725.0000	$516,161.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$91,725.0000	$56,582.5200
Department Totals	1	$91,725.0000	$56,582.5200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/2/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-8335-MAI-RW-26	RW FY26-27 CRC MAI	3/1/2026	3/31/2027	$172,586.00	$168,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008335			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000534	CORE MEDICAL SVCS	Case Management	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$99,382.3600
00000556	CORE MEDICAL SVCS	Disease Case Management	60,000.0000	EA	$0.0000	$1.0000	$60,000.0000	$29,412.8000
00000581	SUPPORT SERVICES	Food Vouchers	8,000.0000	EA	$0.0000	$1.0000	$8,000.0000	$5,753.5000
		Vendor Total			$0.0000		$168,000.0000	$134,548.6600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$168,000.0000	$28,937.5700
Department Totals	2	$168,000.0000	$28,937.5700

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-8666-LM	Local Match	10/31/2025	9/30/2026	$74,553.00	$74,553.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	74,553.0000	EA	$0.0000	$1.0000	$74,553.0000	$0.0000
		Vendor Total			$0.0000		$74,553.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$74,553.0000	$0.0000
Department Totals	1	$74,553.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/31/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-9766-LM	Local Match	10/1/2025	9/30/2026	$64,910.00	$64,910.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019766			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	64,910.0000	EA	$0.0000	$1.0000	$64,910.0000	$1,038,560.0000
		Vendor Total			$0.0000		$64,910.0000	$1,038,560.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$64,910.0000	$64,910.0000
Department Totals	1	$64,910.0000	$64,910.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-9810-LM	Local Match	10/1/2025	9/30/2026	$150,000.00	$150,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009810			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	150,000.0000	EA	$0.0000	$1.0000	$150,000.0000	$0.0000
		Vendor Total			$0.0000		$150,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$150,000.0000	$0.0000
Department Totals	1	$150,000.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-CP-HCS-9953-LM	Local Match	10/1/2025	9/30/2026	$627,219.00	$627,219.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009953			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000635	MATCH	Local Match	627,219.0000	EA	$0.0000	$1.0000	$627,219.0000	$0.0000
		Vendor Total			$0.0000		$627,219.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$627,219.0000	$0.0000
Department Totals	1	$627,219.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-8210-01		10/1/2025	9/30/2026	$684,920.00	$684,920.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022087			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000321	COMMUNITY SVCS	Local Match funding of AAA federally funded grants	4.0000	QTR	$0.0000	$171,230.0000	$684,920.0000	$513,690.0000
		Vendor Total			$0.0000		$684,920.0000	$513,690.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$684,920.0000	$513,690.0000
Department Totals	1	$684,920.0000	$513,690.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-0133-01		7/1/2025	6/30/2028	$51,806.00	$43,148.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030133			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	482.0000	DAY	$0.0000	$99.4700	$47,944.5400	$253,449.7700
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	482.0000	DAY	$0.0000	$9.9500	$-4,795.9000	$-25,352.8100
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$43,148.6400	$228,096.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$43,148.6400	$32,585.2800
Department Totals	1	$43,148.6400	$32,585.2800

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-1440-01		7/1/2025	6/30/2028	$227,664.00	$148,556.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00B30129			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	1,559.5100	DAY	$0.0000	$99.4700	$155,124.4600	$947,128.4900
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	660.0000	DAY	$0.0000	$9.9500	$-6,567.0000	$-37,106.0200
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$148,557.4600	$910,022.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$148,556.4700	$130,003.2100
Department Totals	2	$148,556.4700	$130,003.2100

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-1440-02		7/1/2025	6/30/2028	$55,581.00	$34,107.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021440			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	381.0000	DAY	$0.0000	$99.4700	$37,898.0700	$176,509.6900
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	381.0000	DAY	$0.0000	$9.9500	$-3,790.9500	$-17,656.4500
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$34,107.1200	$158,853.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$34,107.1200	$22,693.3200
Department Totals	1	$34,107.1200	$22,693.3200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-1440-03		7/1/2025	6/30/2028	$13,608.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008818			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	1.0000	DAY	$0.0000	$99.4700	$0.0100	$0.0000
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	0.0000	DAY	$0.0000	$9.9500	$0.0000	$0.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0100	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-1440-05		7/1/2025	6/30/2028	$68,600.00	$59,283.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101487			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	604.0100	DAY	$0.0000	$99.4700	$60,080.8700	$290,701.2500
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	80.0000	DAY	$0.0000	$9.9500	$-796.0000	$-3,935.2600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$59,284.8700	$286,765.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$59,283.8800	$40,966.5700
Department Totals	3	$59,283.8800	$40,966.5700

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-1440-07		7/1/2025	6/30/2028	$175,397.00	$131,006.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101708			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	1,344.8100	DAY	$0.0000	$99.4700	$133,762.2900	$593,761.4900
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	277.0000	DAY	$0.0000	$9.9500	$-2,756.1500	$-18,335.4500
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$131,006.1400	$575,426.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$131,006.1400	$82,203.7200
Department Totals	5	$131,006.1400	$82,203.7200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-ADC-1440-17		7/1/2025	6/30/2028	$50,000.00	$6,714.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018979			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000796	COMMUNITY SVCS	Adult Day Care EVS	75.0000	DAY	$0.0000	$99.4700	$7,460.2500	$28,249.4800
00000797	COMMUNITY SVCS	Adult Day Care EVS Match	75.0000	DAY	$0.0000	$9.9500	$-746.2500	$-2,825.8000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$6,714.0000	$25,423.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$6,714.0000	$6,355.9200
Department Totals	1	$6,714.0000	$6,355.9200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-EARS-16257-32602		7/1/2025	6/30/2028	$296,910.00	$62,769.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016257			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000750	COMMUNITY SVCS	EAR System EVS Match	69,744.0000	HR	$0.0000	$0.1000	$-6,974.4000	$-12,620.4000
00000750	COMMUNITY SVCS	EAR System EVS Match	69,744.0000	HR	$0.0000	$1.0000	$-6,974.4000	$-6,310.2000
00000798	COMMUNITY SVCS	EAR System EVS	69,744.0000	HR	$0.0000	$1.0000	$69,744.0000	$189,306.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$55,795.2000	$170,375.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$62,769.6000	$56,791.8000
Department Totals	3	$62,769.6000	$56,791.8000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-I HS-1440-76		7/1/2025	6/30/2028	$50,000.00	$2,534.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008110			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	0.0000	HR	$0.0000	$2.3900	$0.0000	$0.0000
00000795	COMMUNITY SVCS	Respite Care EVS	118.0000	HR	$0.0000	$23.8700	$2,534.6400	$50,520.9600
00000801	COMMUNITY SVCS	Homemaker EVS	0.0000	HR	$0.0000	$23.4700	$0.0000	$0.0000
00000802	COMMUNITY SVCS	Homemaker EVS Match	0.0000	HR	$0.0000	$2.3500	$0.0000	$0.0000
00000803	COMMUNITY SVCS	Personal Care EVS	0.0000	HR	$0.0000	$24.4000	$0.0000	$0.0000
00000804	COMMUNITY SVCS	Personal Care EVS Match	0.0000	HR	$0.0000	$2.4400	$0.0000	$0.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,534.6400	$50,520.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$2,534.6400	$1,804.3200
Department Totals	1	$2,534.6400	$1,804.3200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-12		7/1/2025	6/30/2028	$321,600.00	$55,018.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026541			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1.0000	HR	$0.0000	$2.3900	$-2.3900	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-12		7/1/2025	6/30/2028	$321,600.00	$55,018.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026541			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	630.0000	HR	$0.0000	$23.8700	$13,534.7900	$377,102.8800
00000801	COMMUNITY SVCS	Homemaker EVS	806.0000	HR	$0.0000	$23.4700	$18,916.8200	$529,670.9600
00000802	COMMUNITY SVCS	Homemaker EVS Match	806.0000	HR	$0.0000	$2.3500	$-1,894.1000	$-53,034.8000
00000803	COMMUNITY SVCS	Personal Care EVS	1,114.0000	HR	$0.0000	$24.4000	$27,181.6000	$705,745.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	1,114.0000	HR	$0.0000	$2.4400	$-2,718.1600	$-70,574.5600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$55,018.5600	$1,488,910.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$55,018.5600	$53,175.3600
Department Totals	5	$55,018.5600	$53,175.3600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-24		7/1/2025	6/30/2028	$767,500.00	$541,298.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036117			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	2,887.0000	HR	$0.0000	$2.3900	$-6,899.9300	$-143,944.9200
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-24		7/1/2025	6/30/2028	$767,500.00	$541,298.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036117			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	7,599.0000	HR	$0.0000	$23.8700	$170,126.4500	$4,217,498.0400
00000801	COMMUNITY SVCS	Homemaker EVS	8,993.0000	HR	$0.0000	$23.4700	$211,065.7100	$5,189,593.3600
00000802	COMMUNITY SVCS	Homemaker EVS Match	8,993.0000	HR	$0.0000	$2.3500	$-21,133.5500	$-519,623.4400
00000803	COMMUNITY SVCS	Personal Care EVS	8,575.5000	HR	$0.0000	$24.4000	$209,242.2000	$4,715,104.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	8,648.5000	HR	$0.0000	$2.4400	$-21,102.3400	$-474,789.8400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$541,298.5400	$12,983,838.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$541,298.5400	$463,708.5000
Department Totals	6	$541,298.5400	$463,708.5000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-30		7/1/2025	6/30/2028	$3,619,863.00	$2,700,939.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108774			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	9,074.5000	HR	$0.0000	$2.3900	$-21,688.0600	$-422,567.0400
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-30		7/1/2025	6/30/2028	$3,619,863.00	$2,700,939.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108774			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	33,777.5000	HR	$0.0000	$23.8700	$747,228.7600	$18,984,208.3200
00000801	COMMUNITY SVCS	Homemaker EVS	52,810.5000	HR	$0.0000	$23.4700	$1,239,462.4400	$30,430,451.8000
00000802	COMMUNITY SVCS	Homemaker EVS Match	52,810.5000	HR	$0.0000	$2.3500	$-124,104.6800	$-3,046,935.6400
00000803	COMMUNITY SVCS	Personal Care EVS	39,164.0000	HR	$0.0000	$24.4000	$955,601.6000	$22,404,690.0000
00000804	COMMUNITY SVCS	Personal Care EVS Match	39,164.0000	HR	$0.0000	$2.4400	$-95,560.1600	$-2,240,469.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,700,939.9000	$66,109,378.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	7	$2,700,939.9000	$2,361,049.2300
Department Totals	7	$2,700,939.9000	$2,361,049.2300

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-32-		7/1/2025	6/30/2028	$538,603.00	$306,826.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110100			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,141.0000	HR	$0.0000	$2.3900	$-2,726.9900	$-68,793.7600
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-32-		7/1/2025	6/30/2028	$538,603.00	$306,826.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110100			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	1,321.0000	HR	$0.0000	$23.8700	$31,102.0700	$795,333.2800
00000801	COMMUNITY SVCS	Homemaker EVS	7,765.5000	HR	$0.0000	$23.4700	$182,256.2900	$3,421,503.9600
00000802	COMMUNITY SVCS	Homemaker EVS Match	7,765.5000	HR	$0.0000	$2.3500	$-18,248.9300	$-342,588.1200
00000803	COMMUNITY SVCS	Personal Care EVS	5,211.5000	HR	$0.0000	$24.4000	$127,160.6000	$2,644,325.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	5,211.5000	HR	$0.0000	$2.4400	$-12,716.0600	$-264,432.5600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$306,826.9800	$6,185,348.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$306,826.9800	$220,905.3000
Department Totals	4	$306,826.9800	$220,905.3000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-38		7/1/2025	6/30/2028	$385,250.00	$152,497.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107296			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,707.5000	HR	$0.0000	$2.3900	$-4,080.9300	$-89,338.7600
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-38		7/1/2025	6/30/2028	$385,250.00	$152,497.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107296			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	1,707.5000	HR	$0.0000	$23.8700	$40,758.0300	$892,261.1600
00000801	COMMUNITY SVCS	Homemaker EVS	3,211.5000	HR	$0.0000	$23.4700	$75,373.9100	$1,857,627.8000
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,211.5000	HR	$0.0000	$2.3500	$-7,547.0300	$-186,000.9200
00000803	COMMUNITY SVCS	Personal Care EVS	2,185.5000	HR	$0.0000	$24.4000	$53,326.2000	$1,172,371.2000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,185.5000	HR	$0.0000	$2.4400	$-5,332.6200	$-117,237.1200
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$152,497.5600	$3,529,683.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	3	$152,497.5600	$126,060.1200
Department Totals	3	$152,497.5600	$126,060.1200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-40		7/1/2025	6/30/2028	$313,510.00	$225,757.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	63.0000	HR	$0.0000	$2.3900	$-150.5700	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-40		7/1/2025	6/30/2028	$313,510.00	$225,757.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	3,882.7500	HR	$0.0000	$23.8700	$83,552.0400	$2,290,884.9600
00000801	COMMUNITY SVCS	Homemaker EVS	3,829.0000	HR	$0.0000	$23.4700	$89,866.6300	$1,954,394.6800
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,829.0000	HR	$0.0000	$2.3500	$-8,998.1500	$-195,690.0400
00000803	COMMUNITY SVCS	Personal Care EVS	2,800.0000	HR	$0.0000	$24.4000	$68,320.0000	$1,288,173.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,800.0000	HR	$0.0000	$2.4400	$-6,832.0000	$-128,817.3600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$225,757.9500	$5,208,945.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$225,757.9500	$186,033.7800
Department Totals	4	$225,757.9500	$186,033.7800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-42		7/1/2025	6/30/2028	$506,380.00	$322,831.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110512			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	703.0000	HR	$0.0000	$2.3900	$-1,680.1700	$-39,717.1600
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-42		7/1/2025	6/30/2028	$506,380.00	$322,831.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110512			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	3,613.7500	HR	$0.0000	$23.8700	$79,303.5200	$2,142,952.8400
00000801	COMMUNITY SVCS	Homemaker EVS	7,345.5000	HR	$0.0000	$23.4700	$172,398.8900	$4,206,646.0800
00000802	COMMUNITY SVCS	Homemaker EVS Match	7,345.5000	HR	$0.0000	$2.3500	$-17,261.9300	$-421,202.8800
00000803	COMMUNITY SVCS	Personal Care EVS	4,111.5000	HR	$0.0000	$24.4000	$100,320.6000	$2,481,894.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	4,200.5000	HR	$0.0000	$2.4400	$-10,249.2200	$-253,757.5600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$322,831.6900	$8,116,816.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$322,831.6900	$289,886.2900
Department Totals	6	$322,831.6900	$289,886.2900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-55		7/1/2025	6/30/2028	$108,030.00	$87,032.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004099			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	375.0000	HR	$0.0000	$2.3900	$-896.2500	$-5,755.1200
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-55		7/1/2025	6/30/2028	$108,030.00	$87,032.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004099			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	1,061.0000	HR	$0.0000	$23.8700	$23,686.5300	$470,066.8000
00000801	COMMUNITY SVCS	Homemaker EVS	1,898.0000	HR	$0.0000	$23.4700	$44,546.0600	$1,073,799.4400
00000802	COMMUNITY SVCS	Homemaker EVS Match	1,898.0000	HR	$0.0000	$2.3500	$-4,460.3000	$-107,517.2000
00000803	COMMUNITY SVCS	Personal Care EVS	1,100.0000	HR	$0.0000	$24.4000	$26,840.0000	$716,676.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	1,100.0000	HR	$0.0000	$2.4400	$-2,684.0000	$-71,667.6800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$87,032.0400	$2,075,603.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$87,032.0400	$74,128.6800
Department Totals	4	$87,032.0400	$74,128.6800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-56-56		7/1/2025	6/30/2028	$549,515.00	$362,248.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004638			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	203.0000	HR	$0.0000	$2.3900	$-487.8200	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-56-56		7/1/2025	6/30/2028	$549,515.00	$362,248.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004638			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	2,709.0000	HR	$0.0000	$23.8700	$58,702.5800	$1,498,187.0400
00000801	COMMUNITY SVCS	Homemaker EVS	8,172.5000	HR	$0.0000	$23.4700	$191,808.5800	$4,821,583.2000
00000802	COMMUNITY SVCS	Homemaker EVS Match	8,172.5000	HR	$0.0000	$2.3500	$-19,205.3800	$-482,774.8800
00000803	COMMUNITY SVCS	Personal Care EVS	5,985.0000	HR	$0.0000	$24.4000	$146,034.0000	$3,599,780.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	5,985.0000	HR	$0.0000	$2.4400	$-14,603.4000	$-359,978.0800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$362,248.5600	$9,076,798.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$362,248.5600	$324,171.3600
Department Totals	6	$362,248.5600	$324,171.3600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-57		7/1/2025	6/30/2028	$744,241.00	$472,382.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004712			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,353.0000	HR	$0.0000	$2.3900	$-3,233.6700	$-48,985.4400
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-57		7/1/2025	6/30/2028	$744,241.00	$472,382.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004712			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	5,835.0000	HR	$0.0000	$23.8700	$128,569.4700	$3,129,561.1200
00000801	COMMUNITY SVCS	Homemaker EVS	8,402.5000	HR	$0.0000	$23.4700	$197,206.6800	$4,543,605.3600
00000802	COMMUNITY SVCS	Homemaker EVS Match	8,402.5000	HR	$0.0000	$2.3500	$-19,745.8800	$-454,942.3200
00000803	COMMUNITY SVCS	Personal Care EVS	7,722.5000	HR	$0.0000	$24.4000	$188,429.0000	$4,141,216.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	7,722.5000	HR	$0.0000	$2.4400	$-18,842.9000	$-414,121.6800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$472,382.7000	$10,896,333.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$472,382.7000	$389,154.7800
Department Totals	5	$472,382.7000	$389,154.7800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-70		7/1/2025	6/30/2028	$212,115.00	$160,871.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007075			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,500.0000	HR	$0.0000	$2.3900	$-3,585.0000	$-58,940.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-70		7/1/2025	6/30/2028	$212,115.00	$160,871.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007075			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	2,106.0000	HR	$0.0000	$23.8700	$48,821.8800	$945,462.5600
00000801	COMMUNITY SVCS	Homemaker EVS	3,250.0000	HR	$0.0000	$23.4700	$76,277.5000	$1,640,764.4400
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,250.0000	HR	$0.0000	$2.3500	$-7,637.5000	$-164,286.3600
00000803	COMMUNITY SVCS	Personal Care EVS	2,140.0000	HR	$0.0000	$24.4000	$52,216.0000	$912,242.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,140.0000	HR	$0.0000	$2.4400	$-5,221.6000	$-91,224.2800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$160,871.2800	$3,184,019.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	5	$160,871.2800	$113,714.9700
Department Totals	5	$160,871.2800	$113,714.9700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-71		7/1/2025	6/30/2028	$596,084.00	$360,005.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007078			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1,741.0000	HR	$0.0000	$2.3900	$-4,160.9900	$-80,706.0800
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-71		7/1/2025	6/30/2028	$596,084.00	$360,005.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007078			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	4,320.0000	HR	$0.0000	$23.8700	$96,954.5900	$2,333,700.3200
00000801	COMMUNITY SVCS	Homemaker EVS	7,689.0000	HR	$0.0000	$23.4700	$180,460.8300	$4,190,381.4400
00000802	COMMUNITY SVCS	Homemaker EVS Match	7,689.0000	HR	$0.0000	$2.3500	$-18,069.1500	$-419,574.4000
00000803	COMMUNITY SVCS	Personal Care EVS	4,773.2500	HR	$0.0000	$24.4000	$116,467.3000	$2,854,409.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	4,773.2500	HR	$0.0000	$2.4400	$-11,646.7300	$-285,440.9600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$360,005.8500	$8,592,769.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$360,005.8500	$306,884.6400
Department Totals	6	$360,005.8500	$306,884.6400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-74		7/1/2025	6/30/2028	$2,490,166.00	$2,040,375.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007093			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	14,237.5000	HR	$0.0000	$2.3900	$-34,027.6300	$-628,078.3600
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-74		7/1/2025	6/30/2028	$2,490,166.00	$2,040,375.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007093			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	27,250.0000	HR	$0.0000	$23.8700	$619,357.6300	$14,099,131.4800
00000801	COMMUNITY SVCS	Homemaker EVS	36,191.2500	HR	$0.0000	$23.4700	$849,408.6400	$18,731,031.7600
00000802	COMMUNITY SVCS	Homemaker EVS Match	36,191.2500	HR	$0.0000	$2.3500	$-85,049.4400	$-1,875,497.6800
00000803	COMMUNITY SVCS	Personal Care EVS	31,452.0000	HR	$0.0000	$24.4000	$767,428.8000	$18,205,059.6000
00000804	COMMUNITY SVCS	Personal Care EVS Match	31,452.0000	HR	$0.0000	$2.4400	$-76,742.8800	$-1,820,505.9600
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,040,375.1200	$46,711,140.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	8	$2,040,375.1200	$1,668,255.0300
Department Totals	8	$2,040,375.1200	$1,668,255.0300

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-75		7/1/2025	6/30/2028	$701,163.00	$533,156.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007090			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	384.0000	HR	$0.0000	$2.3900	$-917.7600	$-11,510.2400
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-75		7/1/2025	6/30/2028	$701,163.00	$533,156.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007090			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	7,375.0000	HR	$0.0000	$23.8700	$159,332.7600	$4,285,944.3200
00000801	COMMUNITY SVCS	Homemaker EVS	8,647.5000	HR	$0.0000	$23.4700	$202,956.8400	$5,228,037.0800
00000802	COMMUNITY SVCS	Homemaker EVS Match	8,647.5000	HR	$0.0000	$2.3500	$-20,321.6400	$-523,472.6000
00000803	COMMUNITY SVCS	Personal Care EVS	8,748.0000	HR	$0.0000	$24.4000	$213,451.2000	$5,281,990.0000
00000804	COMMUNITY SVCS	Personal Care EVS Match	8,748.0000	HR	$0.0000	$2.4400	$-21,345.1200	$-528,199.0000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$533,156.2800	$13,732,789.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	7	$533,156.2800	$490,456.7700
Department Totals	7	$533,156.2800	$490,456.7700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-77		7/1/2025	6/30/2028	$50,000.00	$4,302.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003634			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	100.0000	HR	$0.0000	$2.3900	$-239.0000	$-5,621.2800
00000795	COMMUNITY SVCS	Respite Care EVS	100.0000	HR	$0.0000	$23.8700	$2,387.0000	$56,142.2400
00000801	COMMUNITY SVCS	Homemaker EVS	50.0000	HR	$0.0000	$23.4700	$1,173.5000	$21,029.1200
00000802	COMMUNITY SVCS	Homemaker EVS Match	50.0000	HR	$0.0000	$2.3500	$-117.5000	$-2,105.6000
00000803	COMMUNITY SVCS	Personal Care EVS	50.0000	HR	$0.0000	$24.4000	$1,220.0000	$23,228.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	50.0000	HR	$0.0000	$2.4400	$-122.0000	$-2,322.8800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$4,302.0000	$90,350.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$4,302.0000	$3,226.8000
Department Totals	1	$4,302.0000	$3,226.8000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-78		7/1/2025	6/30/2028	$441,385.00	$242,317.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	625.0000	HR	$0.0000	$2.3900	$-1,493.7500	$-17,064.6000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-78		7/1/2025	6/30/2028	$441,385.00	$242,317.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007095			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	5,395.0000	HR	$0.0000	$23.8700	$117,378.3500	$2,977,653.0000
00000801	COMMUNITY SVCS	Homemaker EVS	3,054.0000	HR	$0.0000	$23.4700	$71,677.3800	$1,746,731.5600
00000802	COMMUNITY SVCS	Homemaker EVS Match	3,054.0000	HR	$0.0000	$2.3500	$-7,176.9000	$-174,896.6800
00000803	COMMUNITY SVCS	Personal Care EVS	2,820.2500	HR	$0.0000	$24.4000	$68,814.1000	$1,731,228.8000
00000804	COMMUNITY SVCS	Personal Care EVS Match	2,820.2500	HR	$0.0000	$2.4400	$-6,881.4100	$-173,122.8800
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$242,317.7700	$6,090,529.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$242,317.7700	$217,518.9000
Department Totals	4	$242,317.7700	$217,518.9000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-1440-79		7/1/2025	6/30/2028	$50,000.00	$3,296.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018985			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	1.0000	HR	$0.0000	$2.3900	$-2.3900	$0.0000
00000795	COMMUNITY SVCS	Respite Care EVS	1.0000	HR	$0.0000	$23.8700	$23.8700	$0.0000
00000801	COMMUNITY SVCS	Homemaker EVS	101.0000	HR	$0.0000	$23.4700	$2,370.4800	$47,644.2400
00000802	COMMUNITY SVCS	Homemaker EVS Match	101.0000	HR	$0.0000	$2.3500	$-237.3600	$-4,770.6400
00000803	COMMUNITY SVCS	Personal Care EVS	52.0000	HR	$0.0000	$24.4000	$1,268.8000	$25,278.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	52.0000	HR	$0.0000	$2.4400	$-126.8800	$-2,527.8400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
			0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,296.5200	$65,624.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$3,296.5200	$2,343.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	2	$3,296.5200	$2,343.7200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-3070-01		7/1/2025	6/30/2028	$741,800.00	$395,628.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013070			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000758	COMMUNITY SVCS	Respite Care EVS Cash Match	680.0000	HR	$0.0000	$2.3900	$-1,625.2000	$-6,374.2000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000759	COMMUNITY SVCS	24-Hour Respite Care EVS	0.0000	DAY	$0.0000	$260.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
00000760	COMMUNITY SVCS	24-Hour Respite Care EVS Match	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000761	COMMUNITY SVCS	Chore Services EVS	0.0000	HR	$0.0000	$21.5600	$0.0000	$0.0000
00000762	COMMUNITY SVCS	Chore Services EVS Match	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
00000762	COMMUNITY	Chore Services EVS Match	0.0000	HR	$0.0000	$2.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-IHS-3070-01		7/1/2025	6/30/2028	$741,800.00	$395,628.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013070			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	SVCS							
00000795	COMMUNITY SVCS	Respite Care EVS	2,745.0000	HR	$0.0000	$23.8700	$60,587.8000	$1,263,083.0800
00000801	COMMUNITY SVCS	Homemaker EVS	8,715.5000	HR	$0.0000	$23.4700	$204,552.7800	$4,991,458.9200
00000802	COMMUNITY SVCS	Homemaker EVS Match	8,715.5000	HR	$0.0000	$2.3500	$-20,481.4200	$-499,784.0400
00000803	COMMUNITY SVCS	Personal Care EVS	6,948.7500	HR	$0.0000	$24.4000	$169,549.5000	$4,625,776.4000
00000804	COMMUNITY SVCS	Personal Care EVS Match	6,948.7500	HR	$0.0000	$2.4400	$-16,954.9500	$-462,577.6400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$395,628.5100	$9,911,582.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	6	$395,628.5100	$353,985.0900
Department Totals	6	$395,628.5100	$353,985.0900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-SMSC-1440-01		7/1/2025	6/30/2028	$16,850.00	$14,400.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025229			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000799	COMMUNITY SVCS	Spec Med Eqpmt EVS	15,250.0000	UNT	$0.0000	$1.0000	$15,250.0000	$48,502.7600
00000800	COMMUNITY SVCS	Spec Med Eqpmt EVS Match	8,500.0000	UNT	$0.0000	$0.1000	$-850.0000	$-2,940.4400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$14,400.0000	$45,562.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$14,400.0000	$11,390.5800
Department Totals	2	$14,400.0000	$11,390.5800

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-EVSD-SMSC-1440-04		7/1/2025	6/30/2028	$441,036.00	$146,178.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004640			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000799	COMMUNITY SVCS	Spec Med Eqpmt EVS	154,917.0800	UNT	$0.0000	$1.0000	$154,917.0800	$582,247.8800
00000800	COMMUNITY SVCS	Spec Med Eqpmt EVS Match	87,381.0000	UNT	$0.0000	$0.1000	$-8,738.1000	$-31,210.4400
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$146,178.9800	$551,037.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	4	$146,178.9800	$137,759.3600
Department Totals	4	$146,178.9800	$137,759.3600

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-HOSS-HIP-6380-01	FY26 Care Resource CM	10/2/2025	11/30/2026	$95,000.00	$95,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000262	OUTREACH SERVICES	Client Incidentals	10,000.0000	EA	$0.0000	$1.0000	$10,000.0000	$5,722.8600
00000265	SUPPORT SERVICES	Case Management	1,836.0200	HR	$0.0000	$42.0000	$77,113.0000	$66,738.0000
00000265	SUPPORT SERVICES	Case Management	1,836.0200	HR	$0.0000	$84.0000	$77,113.0000	$33,369.0000
00000500	ADMINISTRATION	Administrative Costs	7,887.0000	EA	$0.0000	$1.0000	$7,887.0000	$36,505.0800
00000622	MATCH	InKind Match	19,000.0000	EA	$0.0000	$1.0000	$19,000.0000	$49,814.4400
00000639	MATCH	Match	19,000.0000	EA	$0.0000	$1.0000	$-19,000.0000	$-65,141.9600
		Vendor Total			$0.0000		$172,113.0000	$127,007.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$95,000.0000	$38,318.7100
Department Totals	1	$95,000.0000	$38,318.7100

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/2/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-HOSS-HIP-6380-ESG-01	FY25-26 ESG Care Res RRH,Init.	7/1/2025	8/31/2026	$120,000.00	$120,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000032	SHELTER SERVICES	Case Management	48,402.7500	EA	$0.0000	$1.0000	$48,402.7500	$114,353.1900
00000261	RRH	Housing Navigation	10,557.0000	EA	$0.0000	$1.0000	$10,557.0000	$10,233.0100
00000262	OUTREACH SERVICES	Client Incidentals	7,466.5000	EA	$0.0000	$1.0000	$7,466.5000	$21,610.5000
00000500	ADMINISTRATION	Administrative Costs	6,000.0000	EA	$0.0000	$1.0000	$6,000.0000	$62,173.6800
00000622	MATCH	InKind Match	144,000.0000	EA	$0.0000	$1.0000	$-144,000.0000	$-1,377,086.7500
00000639	MATCH	Match	144,000.0000	EA	$0.0000	$1.0000	$144,000.0000	$1,800,805.7500
00000705	RENTAL ASST	Rent Payment Assistance	47,573.7500	EA	$0.0000	$1.0000	$47,573.7500	$257,680.5000
		Vendor Total			$0.0000		$120,000.0000	$889,769.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$120,000.0000	$103,682.1300
Department Totals	1	$120,000.0000	$103,682.1300

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	7/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-HOSS-HUD24-5148-BWDIV	2024HUD Broward IV (Samaritan)	11/1/2025	1/31/2027	$513,315.00	$513,315.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00035148			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000029	SUPPORTIVE SVC	Food	1,800.0000	EA	$0.0000	$1.0000	$1,800.0000	$0.0000
00000030	RENTAL ASST	Service Delivery Charge	37,721.0000	EA	$0.0000	$1.0000	$37,721.0000	$42,406.8000
00000530	SUPPORTIVE SVC	Case Management	52,000.0000	EA	$0.0000	$1.0000	$52,000.0000	$173,892.4200
00000536	MATCH	Cash Match	128,329.0000	EA	$0.0000	$1.0000	$128,329.0000	$639,030.3500
00000600	SUPPORTIVE SVC	Housing Counseling Services	23,938.0000	EA	$0.0000	$1.0000	$23,938.0000	$37,295.7600
00000622	MATCH	InKind Match	282,324.0000	EA	$0.0000	$1.0000	$128,329.0000	$0.0000
00000635	MATCH	Local Match	256,658.0000	EA	$0.0000	$1.0000	$-256,658.0000	$-1,460,640.8000
00000690	ADMINISTRATION	Provider Administration	17,141.0000	EA	$0.0000	$1.0000	$17,141.0000	$149,759.2800
00000705	RENTAL ASST	Rent Payment Assistance	377,215.0000	EA	$0.0000	$1.0000	$377,215.0000	$1,272,204.0000
00000744	SUPPORTIVE SVC	Transportation	3,500.0000	EA	$0.0000	$1.0000	$3,500.0000	$2,239.0500
		Vendor Total			$0.0000		$513,315.0000	$856,186.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$513,315.0000	$285,904.2400
Department Totals	1	$513,315.0000	$285,904.2400

Renewals		
Line #	**Starts**	**Expires**
1	11/1/25	10/31/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-HOSS-HUD24-5148-SAM08	2024HUD Samaritan 2008	11/1/2025	1/31/2027	$460,755.00	$460,755.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00035148			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000037	OPERATING COSTS	Maintenance & Repair	207,039.0000	EA	$0.0000	$1.0000	$207,039.0000	$170,140.6400
00000038	OPERATING COSTS	Property Taxes and Insurance	83,000.0000	EA	$0.0000	$1.0000	$83,000.0000	$90,709.8600
00000039	OPERATING COSTS	Building Security	6,500.0000	EA	$0.0000	$1.0000	$6,500.0000	$3,738.1700
00000040	OPERATING COSTS	Electricity, Gas, & Water	45,000.0000	EA	$0.0000	$1.0000	$45,000.0000	$54,694.4800
00000041	OPERATING COSTS	Equipment	85,000.0000	EA	$0.0000	$1.0000	$85,000.0000	$47,077.8400
00000449	OPERATING COSTS	Furniture	20,000.0000	EA	$0.0000	$1.0000	$20,000.0000	$638.9300
00000536	MATCH	Cash Match	118,743.0000	EA	$0.0000	$1.0000	$118,743.0000	$495,683.6500
00000622	MATCH	InKind Match	118,743.0000	EA	$0.0000	$1.0000	$118,743.0000	$0.0000
00000635	MATCH	Local Match	237,486.0000	EA	$0.0000	$1.0000	$-237,486.0000	$-1,132,991.2000
00000690	ADMINISTRATION	Provider Administration	14,216.0000	EA	$0.0000	$1.0000	$14,216.0000	$115,075.1800
		Vendor Total			$0.0000		$460,755.0000	$-155,232.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$460,755.0000	$219,688.8100
Department Totals	1	$460,755.0000	$219,688.8100

Renewals		
Line #	**Starts**	**Expires**
1	11/1/25	10/31/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-HOSS-HUD24-8666-BPHIII	2024HUD BPHI III	12/1/2025	2/28/2027	$499,887.00	$499,887.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000024	MATCH	Match	259,665.0000	EA	$0.0000	$1.0000	$-257,465.0000	$-596,594.9000
00000028	SUPPORTIVE SVC	Utility Deposits	300.0000	EA	$0.0000	$1.0000	$300.0000	$0.0000
00000530	SUPPORTIVE SVC	Case Management	106,655.0000	EA	$0.0000	$1.0000	$106,655.0000	$268,743.4800
00000536	MATCH	Cash Match	129,283.0000	EA	$0.0000	$1.0000	$129,283.0000	$422,621.9900
00000600	SUPPORTIVE SVC	Housing Counseling Services	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000622	MATCH	InKind Match	130,382.0000	EA	$0.0000	$1.0000	$128,182.0000	$-9,296.0400
00000656	SUPPORTIVE SVC	Moving Assistance	4,000.0000	EA	$0.0000	$1.0000	$4,000.0000	$0.0000
00000690	ADMINISTRATION	Provider Administration	17,244.0000	EA	$0.0000	$1.0000	$17,244.0000	$109,425.8000
00000708	RENTAL ASST	Rental Assistance	371,688.0000	EA	$0.0000	$1.0000	$371,688.0000	$462,495.9000
00000744	SUPPORTIVE SVC	Transportation	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$499,887.0000	$657,396.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$499,887.0000	$208,903.6800
Department Totals	2	$499,887.0000	$208,903.6800

Renewals		
Line #	**Starts**	**Expires**
1	12/1/25	11/30/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
26-HOSS-HUD24-8666-BPHIV	2024HUD BPH IV Balance	4/1/2026	7/31/2026	$447,452.00	$447,452.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000024	MATCH	Match	400,000.0000	EA	$0.0000	$1.0000	$400,000.0000	$406,061.0000
00000146	MATCH	Cash Match	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000536	MATCH	Cash Match	277,707.3000	EA	$0.0000	$1.0000	$277,707.3000	$128,515.3800
00000635	MATCH	Local Match	400,000.0000	EA	$0.0000	$1.0000	$-400,000.0000	$-649,697.6000
00000708	RENTAL ASST	Rental Assistance	169,744.7000	EA	$0.0000	$1.0000	$169,744.7000	$184,676.3700
		Vendor Total			$0.0000		$447,452.0000	$69,555.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$447,452.0000	$79,918.1300
Department Totals	1	$447,452.0000	$79,918.1300

Renewals		
Line #	**Starts**	**Expires**
1	4/1/26	3/31/26
2	4/1/26	7/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0905401G2_1	Maint & Support Service Point	4/23/2019	5/6/2027	$1,041,173.75	$751,285.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005215	WELLSKY CORPORATION	Marsha.Blankenship@WellSky.com	870/398-4831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A0905401G2_1_001	9201400	ServicePoint System Software per A0853602G1 in accordance with Miami-Dade Contract No. EPP-RFP 603 between Miami-Dade County and Bowman Systems, LLC, executed on September 17, 2008 and all subsequent amendments as per Article 36, Political	0.0000	EA	$0.0000	$7,295.0000	$0.0000	$0.0000
A0905401G2_1_002	9201400	Service Point End User License	175.0000	EA	$0.0000	$125.0000	$21,875.0000	$21,875.0000
A0905401G2_1_003	9204500	Annual support and Maintenance	2,868.5800	EA	$0.0000	$50.0000	$143,429.1700	$142,645.8400
A0905401G2_1_004	9204500	ART Ad Hoc Reporting	35.0000	EA	$0.0000	$87.5000	$3,062.5000	$3,062.5000
A0905401G2_1_005	9204500	ART Report viewer Access	628.5000	EA	$0.0000	$47.5000	$29,853.5900	$29,537.0300
A0905401G2_1_006	9201400	ART Set up Fee	0.0000	EA	$0.0000	$2,800.0000	$0.0000	$0.0000
A0905401G2_1_007	9204500	Annual Shared Hosting Service	0.0000	EA	$0.0000	$180.0000	$0.0000	$0.0000
A0905401G2_1_008	9201400	SSL Certificate	7.0000	EA	$0.0000	$400.0000	$2,800.0000	$2,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0905401G2_1	Maint & Support Service Point	4/23/2019	5/6/2027	$1,041,173.75	$751,285.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005215	WELLSKY CORPORATION	Marsha.Blankenship@WellSky.com	870/398-4831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A0905401G2_1_009	9201400	AIRS Taxonomy	7.0000	EA	$0.0000	$400.0000	$2,800.0000	$2,800.0000
A0905401G2_1_010	9204500	Pro-rated charges for the following: ServicePoint Software Maintenance, Enhancement, & Customer Support. Bowman Shared Hosting Service. Advanced Reporting Tool (ART) - Ad Hoc License. Advanced Reporting Tool (ART) - Bandwidth Fee.Per	0.0000	EA	$0.0000	$611.4400	$0.0000	$0.0000
A0905401G2_1_011	9201400	SP Dedicated Hosting Setup. Dedicated Server hardware, setup, and license fees for servier dedicated for usage by Broward County only.	0.0000	EA	$0.0000	$25,000.0000	$0.0000	$0.0000
A0905401G2_1_012	9201400	Dedicated Hosting Service on Leased Servers (Tier II Level 1-5 GB of monthly data transfers.) Bowman Dedicated Server Service	7.0000	EA	$0.0000	$18,360.0000	$128,520.0000	$128,520.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0905401G2_1	Maint & Support Service Point	4/23/2019	5/6/2027	$1,041,173.75	$751,285.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005215	WELLSKY CORPORATION	Marsha.Blankenship@WellSky.com	870/398-4831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		provides hosting, maintenance, monitoring and administration for leased servers dedicated to solely running the						
A0905401G2_1_013	9204500	Data Transfers per month. Data transfers will be calculated each month and billed appropriately.	55,225.0000	LPS	$0.0000	$1.0000	$55,225.0000	$55,225.0000
A0905401G2_1_014	9201400	Premium Disaster Recovery ServicesEmergency support line access (24/7 basis); priority level support. Downtime will not exceed 4 hours; includes hourly backups to an off site server via a secured Virtual Private network connections, and	84.0000	MTH	$0.0000	$800.0000	$67,200.0000	$67,200.0000
A0905401G2_1_015	9201400	Database Encryption for Service Point. All key elements of d	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0905401G2_1	Maint & Support Service Point	4/23/2019	5/6/2027	$1,041,173.75	$751,285.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005215	WELLSKY CORPORATION	Marsha.Blankenship@WellSky.com	870/398-4831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A0905401G2_1_016	9201400	Annual Database Encryption/License	3,268.5800	EA	$0.0000	$12.5000	$40,857.3000	$40,857.3000
A0905401G2_1_017	9201400	Training - Based on Users/12 (class size)	8.0000	DAY	$0.0000	$1,500.0000	$12,000.0000	$12,000.0000
A0905401G2_1_018	9201400	Training - Web Based Optional Professional Services	104.2500	HR	$0.0000	$200.0000	$20,850.0000	$20,850.0000
A0905401G2_1_019	9201400	Consulting - Data Conversion ServicesData Conversion Analysis with specialized agency configuration to ensure compliance with HUD and other applicable regulations.	5.0000	DAY	$0.0000	$1,650.0000	$8,250.0000	$8,250.0000
A0905401G2_1_020	9201400	Current Procedural Terminology Code Set	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
A0905401G2_1_021	9201400	Diagnostic and Statistical Manual of Mental Disorders Code S	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
A0905401G2_1_022	9201400	SP Training Site Hosting Services (Annual) Supports ongoing training site operation, including software updates in	7.0000	EA	$0.0000	$3,000.0000	$21,000.0000	$21,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0905401G2_1	Maint & Support Service Point	4/23/2019	5/6/2027	$1,041,173.75	$751,285.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005215	WELLSKY CORPORATION	Marsha.Blankenship@WellSky.com	870/398-4831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		concert with the production site.						
A0905401G2_1_024	9201400	Programming Services - Optional Professional Services - (Report Customization)	691.7000	HR	$0.0000	$125.0000	$86,462.5000	$83,462.5000
A0905401G2_1_025	9201400	Statement of Analysis/SOW	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
A0905401G2_1_026	9201400	Expedited Services Statement of Analysis/SOW	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
A0905401G2_1_027	9201400	Eligibility - ServicePoint Module	0.0000	YRS	$0.0000	$5,000.0000	$0.0000	$0.0000
A0905401G2_1_028	9201400	Eligibility -Webinar/ One Time Fee	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
A0905401G2_1_029	9201400	Fund Manager - ServicePoint Module	0.0000	YRS	$0.0000	$7,500.0000	$0.0000	$0.0000
A0905401G2_1_030	9201400	FundManager Training Onsite	0.0000	EA	$0.0000	$3,300.0000	$0.0000	$0.0000
A0905401G2_1_031	9201400	SkanPoint Auxiliary ServicePoint Module	6.0000	YRS	$0.0000	$2,500.0000	$15,000.0000	$15,000.0000
A0905401G2_1_032	9201400	ShelterPoint Auxiliary Service Point Module	7.0000	YRS	$0.0000	$2,700.0000	$18,900.0000	$18,900.0000
A0905401G2_1_033	9201400	CommunityPoint License Fee/one-time	1.0000	EA	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
A0905401G2_1_034	9201400	CommunityPoint Support Maintenance and Hosting	7.0000	YRS	$0.0000	$5,000.0000	$35,000.0000	$35,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0905401G2_1	Maint & Support Service Point	4/23/2019	5/6/2027	$1,041,173.75	$751,285.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005215	WELLSKY CORPORATION	Marsha.Blankenship@WellSky.com	870/398-4831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A0905401G2_1_035	9201400	Client Services Webinar Training Community Point	1.0000	EA	$0.0000	$600.0000	$600.0000	$600.0000
A0905401G2_1_036	9201400	Data Conversion, Custom Report and Custom Programming Services-REQUIRES a Statement of Analysis (SOA) prior to Statement of Work (SOW)	0.0000	UNT	$0.0000	$125.0000	$0.0000	$0.0000
A0905401G2_1_36	9204500	Annual support and Maintenance	35,100.0000	LPS	$125,000.0000	$1.0000	$35,100.0000	$35,100.0000
		Vendor Total			$125,000.0000		$751,285.0600	$747,185.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	1	$50,000.0000	$50,000.0000
COMMUNITY PARTNERSHIPS	23	$393,047.5000	$389,264.1700
Housing Options Solutions Supp	7	$308,237.5600	$307,921.0000
Department Totals	31	$751,285.0600	$747,185.1700

Renewals		
Line #	**Starts**	**Expires**
1	4/23/19	5/6/20

Renewals		
2	5/7/20	5/6/21
3	5/7/21	5/6/22
4	5/7/22	5/6/23
5	5/7/23	5/6/24
6	5/7/24	5/6/25
7	5/7/25	5/6/26
8	5/7/26	5/6/27
9	5/7/27	5/6/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GKROHNER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0919502A1_1	Sympro Software Maint. on the	3/1/2011	12/31/2030	$347,921.93	$215,269.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045169	SYMPRO INC	dmontero@emphasys-software.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A0919502A1_1_1	9204500	Sympro Software Maintenance on the Integrated Investment System.Initial Term: 3/1/11 - 12/31/11Renewal 1: 1/1/12 - 12/31/12Renewal 2: 1/1/13 - 12/31/13	0.0000	LPS	$6,104.1100	$1.0000	$0.0000	$0.0000
A0919502A1_1_2	9672800	The System and Services Agreement Between Broward County and Sympro for The Integrated Investment System executed on October 24, 2012, in the Not-To_Exceed Amount of $51,400, broken down as per the following:$35,000 for unlimited seats	0.0000	LPS	$9,216.8200	$1.0000	$0.0000	$0.0000
A0919502A1_1_3	9204500	Sympro Software Maintenance on the Integrated Investment System.Renewal	71,652.7600	LPS	$82,551.0000	$1.0000	$71,652.7600	$143,305.5200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GKROHNER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A0919502A1_1	Sympro Software Maint. on the	3/1/2011	12/31/2030	$347,921.93	$215,269.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045169	SYMPRO INC	dmontero@emphasys-software.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Period 01/01/2016-12/31/2020 This order is in accordance with the Software Maintenance Agreement, First and Second Amendment, executed by the Director of Purcha						
A0919502A1_1_5	9204500	Work Authorization No. ERP-SymproThis order is in accordance with the Software Maintnenance Agreement, executed on February 28, 2011, as amended ("Agreement"). In the event of any inconsistency between this Work Authorization and the A	23,400.0000	LPS	$25,700.0000	$1.0000	$23,400.0000	$46,800.0000
A0919502A1_1_6	9204500	Sympro Software Maintenance on the Integrated Investment Sys	120,216.2900	LPS	$0.0000	$1.0000	$120,216.2900	$120,216.2900
		Vendor Total			$123,571.9300		$215,269.0500	$310,321.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	11	$215,269.0500	$215,269.0500
Department Totals	11	$215,269.0500	$215,269.0500

Renewals		
Line #	**Starts**	**Expires**
1	3/1/11	12/31/12
2	1/1/13	12/31/13
3	1/1/14	12/31/14
4	1/1/15	12/31/15
5	1/1/16	12/31/25
6	1/1/26	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1037309Q1_1	Support IBM MAXIMO Asset Mgmt	6/29/2012	8/31/2029	$5,440,116.75	$3,134,046.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005101	IBM CORPORATION	ELOOS@US.IBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1037309Q1_1_013	9204500	1198084 Aviation - E0AUULL Passport Advantage 3641660 - IBM Maximo Authorized User SW Subscription & Support Renewal Term: 9/1/17 - 8/31/18	32.0000	EA	$0.0000	$720.3400	$42,740.0300	$42,740.0300
A1037309Q1_1_014	9204500	1198084 Aviation - E0AUTLL Passport Advantage 3641660 - Authorized Limited User SW Subscription & Support Renewal Term: 9/1/17 - 8/31/18	13.0000	EA	$0.0000	$483.3400	$11,951.6400	$11,951.6400
A1037309Q1_1_1	9204500	1200574 WWS E036GLL IBM Tivoli Maximo Asset Management Concurrent User Annual SW Subscription and Support RenewalTerm: 9/1/17 - 8/31/18	40.0000	EA	$0.0000	$2,502.2300	$102,587.2000	$102,587.2000
A1037309Q1_1_1	9204500	1200574 WWS E036GLL IBM Tivoli	40.0000	EA	$0.0000	$2,627.1300	$102,587.2000	$102,587.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1037309Q1_1	Support IBM MAXIMO Asset Mgmt	6/29/2012	8/31/2029	$5,440,116.75	$3,134,046.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005101	IBM CORPORATION	ELOOS@US.IBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maximo Asset Management Concurrent User Annual SW Subscription and Support RenewalTerm: 9/1/17 - 8/31/18						
A1037309Q1_1_10	9204500	D0GYALL Asset Management Full License (Aviation)In accordance with Broward County Agreement No. HW60585Coverage through June 30, 2016	0.0000	EA	$0.0000	$4,539.0000	$0.0000	$0.0000
A1037309Q1_1_11	9204500	D0GY8LL Asset Management Limited Use License (Aviation) In accordance with Broward County Agreement No. HW60585Coverage through June 30, 2016	0.0000	EA	$0.0000	$2,278.0000	$0.0000	$0.0000
A1037309Q1_1_12	9204500	D0AYVLL Asset Management Scheduler (SW)In accordance with Broward County ICA	0.0000	EA	$0.0000	$858.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1037309Q1_1	Support IBM MAXIMO Asset Mgmt	6/29/2012	8/31/2029	$5,440,116.75	$3,134,046.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005101	IBM CORPORATION	ELOOS@US.IBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HW75331Term: 8/11/2015-8/31/2016						
A1037309Q1_1_15	9204500	IBM Maximo Asset Management Authorized User License + SW Subscription & Support - BCAD 22-Jan-2018 - 31-Jan-2019	15.0000	EA	$0.0000	$4,345.0700	$65,176.0500	$65,176.0500
A1037309Q1_1_16	9204500	IBM Maximo Asset Management Authorized User Annual SW Subscription & Support Renewal - BCAD 01-Feb-2019 - 31-Aug-2019	0.0000	EA	$0.0000	$600.2500	$0.0000	$0.0000
A1037309Q1_1_17	9204500	IBM Maximo Asset Management Limited Use Authorized User License + SW Subscription & Support - BCAD 22-Jan-2018 - 31-Jan-2019	55.0000	EA	$0.0000	$2,179.7500	$119,886.2500	$119,886.2500
A1037309Q1_1_18	9204500	IBM Maximo Asset Management Limited	0.0000	EA	$0.0000	$299.4800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1037309Q1_1	Support IBM MAXIMO Asset Mgmt	6/29/2012	8/31/2029	$5,440,116.75	$3,134,046.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005101	IBM CORPORATION	ELOOS@US.IBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Use Authorized User Annual SW Subscription & Support Renewal - BCAD 01-Feb-2019 - 31-Aug-2019						
A1037309Q1_1_19	9204500	Aviation Annual Maintenance 09/01/2018-08/31/2019	1.0000	EA	$31,513.2800	$31,513.2800	$31,513.2800	$31,513.2800
A1037309Q1_1_2	9204500	1200574 WWS E036TLL Maximo Adapter for Microsoft Project Registered user Annual SW S&S Renewal Term: 9/1/17 - 8/31/18	40.0000	EA	$0.0000	$149.0700	$6,115.8000	$6,115.8000
A1037309Q1_1_2	9204500	1200574 WWS E036TLL Maximo Adapter for Microsoft Project Registered user Annual SW S&S Renewal Term: 9/1/17 - 8/31/18	40.0000	EA	$0.0000	$156.7200	$6,115.8000	$6,115.8000
A1037309Q1_1_20	9204500	WWS Annual Maintenance 09/01/2018-08/31/2019	1.0000	EA	$58,835.6200	$58,835.6200	$58,835.6200	$58,835.6200
A1037309Q1_1_21	2081149	Maximo Licenses	715,184.5200	LPS	$0.0000	$1.0000	$715,184.5200	$643,129.5200
A1037309Q1_1_22	9204500	Aviation Annual	1,241,829.9700	LPS	$0.0000	$1.0000	$1,241,829.9700	$1,237,780.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1037309Q1_1	Support IBM MAXIMO Asset Mgmt	6/29/2012	8/31/2029	$5,440,116.75	$3,134,046.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005101	IBM CORPORATION	ELOOS@US.IBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance 09/01						
A1037309Q1_1_23	9204500	WWS Annual Maintenance 09/01	737,530.7100	LPS	$0.0000	$1.0000	$737,530.7100	$735,365.8500
A1037309Q1_1_5	9204500	1200574 WWS E0AU6LL IBM Maximo Everyplace Authorized User Annual SW Subscription and Support Renewal Term: 9/1/17 - 8/31/18	4.0000	EA	$0.0000	$169.4800	$695.8800	$695.8800
A1037309Q1_1_5	9204500	1200574 WWS E0AU6LL IBM Maximo Everyplace Authorized User Annual SW Subscription and Support Renewal Term: 9/1/17 - 8/31/18	4.0000	EA	$0.0000	$178.4600	$695.8800	$695.8800
A1037309Q1_1_6	9204500	IBM Maximo Asset Management Maintenance (Aviation)Current licenses expire 05/21/2015. 2015 maintenance will be sured up to coincide with WWS license	0.0000	EA	$0.0000	$146.9700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1037309Q1_1	Support IBM MAXIMO Asset Mgmt	6/29/2012	8/31/2029	$5,440,116.75	$3,134,046.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005101	IBM CORPORATION	ELOOS@US.IBM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		term to 09/01.						
A1037309Q1_1_8	9204500	IBM Maximo Asset Management Maintenance (Aviation) per quotation number: 16791273June 1, 2015 - May 31, 2016	0.0000	EA	$0.0000	$581.3900	$0.0000	$0.0000
A1037309Q1_1_9	9204500	IBM Maximo Asset Management Maintenance (Aviation) per quotation number: 16791273June 1, 2016 - August 31, 2016	0.0000	EA	$0.0000	$149.7100	$0.0000	$0.0000
		Vendor Total			$90,348.9000		$3,243,445.8300	$3,165,176.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	15	$1,983,184.7400	$1,979,134.8300
WWS - INSTRMNT & INFO TECH	17	$1,029,057.2100	$1,026,892.3500
WATER & WASTEWATER OPERATIONS	2	$121,805.0000	$49,750.0000
Department Totals	34	$3,134,046.9500	$3,055,777.1800

Renewals		
Line #	**Starts**	**Expires**
1	6/29/12	8/31/14
2	9/1/14	8/31/15
3	9/1/15	8/31/16
4	9/1/16	8/31/24
5	9/1/24	8/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JEROY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1046608A1_1	Enterprise Mgmt Info Syst	7/29/2012	10/31/2026	$3,902,940.10	$3,064,224.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014769	GROUPWARE TECHNOLOGIES LLC	angela@grouptech.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1046608A1_1_011	9204500	Licenses, Hosting, Training, and Support and Maintenance Services for SOW A-1	594,890.4000	LPS	$600,000.0000	$1.0000	$594,890.4000	$594,890.4000
A1046608A1_1_012	9204500	Provide Enterprise customizations	471.2500	HR	$0.0000	$200.0000	$94,250.0000	$94,250.0000
A1046608A1_1_013	9204500	Provide Enterprise customizations	433.2500	HR	$0.0000	$206.0000	$89,249.5000	$30,745.5000
A1046608A1_1_1	9204500	Provide Enterprise end users training	7.0000	UNT	$0.0000	$2,000.0000	$14,000.0000	$14,000.0000
A1046608A1_1_2	9204500	Provide Enterprise license annual maintenance.	2,441.6600	EA	$0.0000	$300.0000	$732,498.0000	$732,498.0000
A1046608A1_1_3	9204500	Provide Enterprise license annual enhancement support	2,503.6700	EA	$0.0000	$120.0000	$300,440.4000	$300,440.4000
A1046608A1_1_4	9204500	Provide Enterprise Data Management and Hosting.	2,504.1700	EA	$0.0000	$240.0000	$601,000.8000	$601,000.8000
A1046608A1_1_5	9204500	Provide Enterprise customizations	1,959.0800	HR	$0.0000	$125.0000	$244,884.7500	$244,859.7500
A1046608A1_1_6	9204500	AMA ICD-9 and CPT Code licensing fees.	2,441.6700	EA	$0.0000	$20.0000	$48,833.4000	$48,833.4000
A1046608A1_1_7	9204500	Eligibility and Enrollment Fee Per Transaction.	443,813.0000	EA	$0.0000	$0.3000	$133,143.9000	$131,723.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JEROY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1046608A1_1	Enterprise Mgmt Info Syst	7/29/2012	10/31/2026	$3,902,940.10	$3,064,224.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014769	GROUPWARE TECHNOLOGIES LLC	angela@grouptech.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1046608A1_1_8	9204500	Provide Enterprise Document Scanning and Image Storage Functionality	2,441.6700	EA	$0.0000	$50.0000	$122,083.5000	$122,083.5000
A1046608A1_1_9	9204500	Client License (under total count of 250).	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
		Optional Services	88,950.0000	0	$1,025,000.0000	$0.0000	$88,950.0000	$88,950.0000
		Vendor Total			$1,625,000.0000		$3,064,224.6500	$3,004,274.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COMMUNITY PARTNERSHIPS	141	$2,466,179.6500	$2,406,229.8500
CRISIS INTERV & SUPPORT DIV	17	$598,045.0000	$598,045.0000
Department Totals	158	$3,064,224.6500	$3,004,274.8500

Renewals		
Line #	**Starts**	**Expires**
1	7/29/12	7/28/17
2	7/29/17	10/27/17
3	10/28/17	10/31/18
4	11/1/18	10/31/19
5	11/1/19	10/31/20
6	11/1/20	10/31/21

Renewals		
7	11/1/21	10/31/22
8	11/1/22	10/31/23
9	11/1/23	10/31/24
10	11/1/24	10/31/25
11	11/1/25	10/31/26
12	11/1/26	10/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1088801A1_1	Application SW Hiplink	5/21/2013	5/16/2027	$281,336.20	$134,586.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011194	HIPLINK SOFTWARE	pamela@hiplink.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1088801A1_1_001	9204500	Hiplink Annual Support Renewal Term 09/30/2017-09/30/2018	1.0000	EA	$0.0000	$8,158.0000	$8,158.0000	$8,158.0000
A1088801A1_1_002	9204500	Per 2nd Amendment, Paragraph 6, One Time Maint. Support Service Pymt. thru 10/30/18 One time payment per Second Amendment	10,241.0000	LPS	$10,241.0000	$1.0000	$10,241.0000	$10,241.0000
A1088801A1_1_003	9204500	Annual Maintenance	108,096.7000	LPS	$0.0000	$1.0000	$108,096.7000	$108,096.7000
A1088801A1_1_1	9204500	System Services and License Agreement between Broward County and Simotus, Inc. dba Hiplink Software, Attachment 1 to the Statement of Work .	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
A1088801A1_1_2	9204500	Hiplink Maintenace and Support Service FeesMaintenance Per Agreement:$3,366.00 Maintenance per WA No. OCT-RPSA-HIP-001$3052.80 Maintenance	0.0000	LPS	$3,366.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1088801A1_1	Application SW Hiplink	5/21/2013	5/16/2027	$281,336.20	$134,586.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011194	HIPLINK SOFTWARE	pamela@hiplink.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1088801A1_1_6	9204500	Hiplink Maintenace and Support Service FeesAnnual Maintenance Term 10/01 : $8091.00	8,091.0000	YRS	$8,091.0000	$1.0000	$8,091.0000	$8,091.0000
		Optional Services	0.0000	0	$75,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$96,698.0100		$134,586.7000	$134,586.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	11	$134,586.7000	$134,586.7000
Department Totals	11	$134,586.7000	$134,586.7000

Renewals		
Line #	**Starts**	**Expires**
1	5/21/13	5/16/16
2	5/17/16	5/16/17
3	5/17/17	5/16/18
4	5/17/18	5/16/19
5	5/17/19	5/16/20
6	5/17/20	5/16/21
7	5/17/21	5/16/22
8	5/17/22	5/16/23

Renewals		
9	5/17/23	5/16/24
10	5/17/24	5/16/25
11	5/17/25	5/16/26
12	5/17/26	5/16/27
13	5/17/27	5/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1149202A1_3	SunGard/Superion/CS - DM CAD	10/1/2020	9/30/2026	$484,910.17	$426,750.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009807	CENTRALSQUARE TECHNOLOGIES, LLC	Accounts.Receivable@centralsquare.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1149202A1_3_001	9588200	Maintenance - County Licensed Software - Records Mgmt. Svcs Support Services Fees Term 10/01-09/30 - to be paid quarterly in accordane with Exhibit B	348,841.7900	LPS	$0.0000	$1.0000	$348,841.7900	$348,841.7800
A1149202A1_3_003	9588200	2021-22 Maintenance 107659-JBCounty Licensed Software - (Assigned) Records Mgmt. Svcs Support Services Fees Term 10/01-09/30 In accordance with the Partial Assignment, Delegation and Release Agreement with SUPERION, LLC . Quarterly payments.	4.0000	QTR	$66,068.4800	$16,517.1200	$66,068.4800	$66,068.4800
		Optional Services	11,840.0000	0	$70,000.0000	$0.0000	$11,840.0000	$11,840.0000
		Vendor Total			$136,068.4800		$426,750.2700	$426,750.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	7	$426,750.2700	$426,750.2600
Department Totals	7	$426,750.2700	$426,750.2600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/20	9/30/21
2	10/1/21	9/30/22
3	10/1/22	9/30/23
4	10/1/23	9/30/24
5	10/1/24	9/30/25
6	10/1/25	9/30/26
7	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GKROHNER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1165001A1_1	Bloomberg Subscription Agreeme	8/26/2013	5/30/2028	$607,755.00	$488,082.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005787	BLOOMBERG FINANCE L.P.	tmalagoli@bloomberg.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1165001A1_1_001	9204500	Bloomberg Database Subscription - Open Bloomberg SID 457769	9.0000	MTH	$0.0000	$1,750.0000	$15,750.0000	$15,750.0000
A1165001A1_1_002	9204500	Bloomberg Database Subscription - Open Bloomberg SID 477400	0.0000	MTH	$0.0000	$1,750.0000	$0.0000	$0.0000
A1165001A1_1_003	9204500	Bloomberg Database Subscription - Open Bloomberg SID 457769 through 08/15/2014 and SID 477400 through 11/20/2014.	0.0000	MTH	$0.0000	$1,655.0000	$0.0000	$0.0000
A1165001A1_1_004	9204500	Bloomberg Database Subscription - Open Bloomberg SID	47.8000	MTH	$0.0000	$1,830.0000	$87,474.0000	$87,474.0000
A1165001A1_1_005	9204500	To cover pro-rated increase	6,607.6700	LPS	$0.0000	$1.0000	$6,607.6700	$6,607.6700
A1165001A1_1_006	9204500	Bloomberg Database Subscription - Open Bloomberg SID	21,812.5000	LPS	$0.0000	$1.0000	$21,812.5000	$21,812.5000
A1165001A1_1_007	9204500	Bloomberg Database Subscription - Terminals	356,438.6600	LPS	$0.0000	$1.0000	$356,438.6600	$356,438.6600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GKROHNER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1165001A1_1	Bloomberg Subscription Agreeme	8/26/2013	5/30/2028	$607,755.00	$488,082.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005787	BLOOMBERG FINANCE L.P.	tmalagoli@bloomberg.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$488,082.8300	$488,082.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	38	$488,082.8300	$488,082.8300
Department Totals	38	$488,082.8300	$488,082.8300

Renewals		
Line #	**Starts**	**Expires**
1	8/26/13	5/30/17
2	5/31/17	5/30/19
3	5/31/19	5/30/20
4	5/31/20	5/30/22
5	5/31/22	5/30/24
6	5/31/24	5/30/26
7	5/31/26	5/30/28
8	5/31/28	5/30/30
9	5/31/30	5/30/32
10	5/31/32	5/30/34
11	5/31/34	5/30/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1170804A1_1	Maint Svc SW Naztec ATMS now	10/22/2013	11/19/2026	$1,254,200.00	$352,730.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1170804A1_1_001	5509000	Maintenance Services to include 1.5.45.250, Advanced Communications Module, Traffic Signal Priority Module & DR Module -Final Acceptance on 11/19/2013	23.0000	QTR	$0.0000	$4,625.0000	$106,375.0000	$87,875.0000
A1170804A1_1_1	2084100	ATMS.Now Maintenance Services - 1.5.45.240 resulting from ATMS.Now upgrade of 1.5.45.102 Paid Quarterly in Arrears - (commencing after contract execution)This purchase order is being issued as per all terms and conditions contained i	16.0000	QTR	$0.0000	$2,875.0000	$46,000.0000	$92,000.0000
A1170804A1_1_2	2084100	Advanced Communications Module Maintenance paid quarterly in	16.0000	QTR	$0.0000	$500.0000	$8,000.0000	$16,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1170804A1_1	Maint Svc SW Naztec ATMS now	10/22/2013	11/19/2026	$1,254,200.00	$352,730.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		arrears (commencing 1 year after contract execution)						
A1170804A1_1_3	2084100	Transit Signal Priority Module Maintenance Services paid quarterly in arrears (commencing after contract execution)	16.0000	QTR	$0.0000	$375.0000	$6,000.0000	$12,000.0000
A1170804A1_1_4	2084100	Disaster Recovery Module Maintenance Services paid quarterly in arrears (commencing 1 year after contract execution.	16.0000	QTR	$0.0000	$875.0000	$14,000.0000	$28,000.0000
A1170804A1_1_5	2084100	Disaster Recovery Module License This purchase order is being issued as per all terms and conditions contained in the Software License, Maintenance and Support Agreement and Statement of Work between Broward County and Naztec,	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1170804A1_1	Maint Svc SW Naztec ATMS now	10/22/2013	11/19/2026	$1,254,200.00	$352,730.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Inc. d/b/						
A1170804A1_1_6	2084100	Advanced Communications Module License - This purchase order is being issued as per all terms and conditions contained in the Software License, Maintenance and Support Agreement and Statement of Work between Broward County and Naztec, I	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000
A1170804A1_1_8	2084100	Additional Services - Training ATMS.now (1 Unit)This purchase order is being issued as per all terms and conditions contained in the Software License, Maintenance and Support Agreement and Statement of Work between Broward County and Na	0.0000	UNT	$0.0000	$4,800.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$115,200.0000	$0.0000	$0.0000	$0.0000
		Optional Services -	116,120.3800	0	$427,500.0000	$0.0000	$116,120.3800	$99,536.3800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1170804A1_1	Maint Svc SW Naztec ATMS now	10/22/2013	11/19/2026	$1,254,200.00	$352,730.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Synchro Software						
		Optional Services - SynchroGreen Central Software and Services	0.0000	0	$372,500.0000	$0.0000	$0.0000	$0.0000
		Reimbursables	0.0000	0	$43,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$958,200.0000		$296,495.3800	$335,411.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	14	$352,730.3800	$271,311.3800
Department Totals	14	$352,730.3800	$271,311.3800

Renewals		
Line #	**Starts**	**Expires**
1	10/22/13	11/20/19
2	11/21/19	11/19/20
3	11/20/20	11/19/21
4	11/20/21	11/19/22
5	11/20/22	11/19/23
6	11/20/23	11/19/24
7	11/20/24	11/19/25
8	11/20/25	11/19/26

Renewals		
9	11/20/26	11/19/27
10	11/20/27	11/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAyala@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1171202A1_1	SW License & Maint AXIA App	3/1/2014	3/31/2029	$558,083.00	$376,794.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104795	CATALIS COURTS & LAND RECORDS, LLC	geckstein@ptghome.com	407/321-7434

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1171202A1_1_1	9204500	Pricing in accordance with the Second Amendment to the Software License Agreement approved by the Board on 2/4/2014, Item No. 7Annual MaintenanceAxia VAB Software	32,500.0000	LPS	$32,500.0100	$1.0000	$32,500.0000	$65,000.0000
A1171202A1_1_2	9204500	Pricing in accordance with the Second Amendment to the Software License Agreement approved by the Board on 2/4/2014, Item No. 7Annual MaintenanceAxia VAB Media Player Software	4,500.0000	LPS	$4,500.0100	$1.0000	$4,500.0000	$9,000.0000
A1171202A1_1_3	9204500	As per the Agreement - One Month Maintenance fee to bring the Contract Expiration to	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAyala@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1171202A1_1	SW License & Maint AXIA App	3/1/2014	3/31/2029	$558,083.00	$376,794.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104795	CATALIS COURTS & LAND RECORDS, LLC	geckstein@ptghome.com	407/321-7434

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/31/2015 Annual MaintenanceAxia VAB Software: $2,708 Axia VAB Media Player Software: $375						
A1171202A1_1_4	9204500	Annual SW Maint AXIA App - Coverage from 4/1/18 thru 3/31/19	32,500.0000	LPS	$32,500.0000	$1.0000	$32,500.0000	$32,500.0000
A1171202A1_1_5	9204500	Annual Axia VAB Media Player Maintenance Services - Coverage from 4/1/18 thru 3/31/19	4,500.0000	LPS	$4,500.0000	$1.0000	$4,500.0000	$4,500.0000
A1171202A1_1_6	9204500	Axia VAB SW Annual Maint/Support - 1st of 3, 5-year renewal terms per Amendment #3. Coverage from 4/1/19 thru 3/31/24; Payable annually at $37,000 /year.	5.0000	YRS	$185,000.0000	$37,000.0000	$185,000.0000	$185,000.0000
A1171202A1_1_7	9204500	Axia VAB SW Annual Maint/Support - 2nd of 3, 5-year renewal terms per Amendment #3. Coverage from 4/1/24 thru 3/31/25; Payable	38,110.0000	LPS	$38,110.0000	$1.0000	$38,110.0000	$38,110.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAyala@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1171202A1_1	SW License & Maint AXIA App	3/1/2014	3/31/2029	$558,083.00	$376,794.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104795	CATALIS COURTS & LAND RECORDS, LLC	geckstein@ptghome.com	407/321-7434

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		annually.						
A1171202A1_1_8	9204500	Axia VAB SW Maintenance & Support Services (Annual Maint. Charge per Agreement rate)	79,684.2000	LPS	$0.0000	$1.0000	$79,684.2000	$79,684.2000
		Vendor Total			$297,110.0300		$376,794.2000	$413,794.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	10	$376,794.2000	$376,794.2000
Department Totals	10	$376,794.2000	$376,794.2000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/14	3/31/24
2	4/1/24	3/31/29
3	4/1/29	3/31/34
4	4/1/34	3/31/39

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1173705A1_1	Cable Broadband Internet for p	9/24/2013	9/24/2028	$780,000.00	$79,579.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021666	COMCAST OF GREATER FLORIDA/ GEORGIA		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1173705A1_1_1	9155100	Broadband Internet 16MB/3MB	1.0000	MTH	$0.0000	$69.9500	$83,779.6700	$0.0000
A1173705A1_1_10	9610200	Misc. Administrative Fees.	5,194.3800	LPS	$0.0000	$1.0000	$6,163.6700	$0.0000
A1173705A1_1_11	9155100	Promotional Pricing Broadband Internet 75MB/15MB	0.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
A1173705A1_1_12	9155100	Promotional Pricing Broadband Internet 50MB/10MB	0.0000	MTH	$0.0000	$99.9500	$0.0000	$0.0000
A1173705A1_1_13	9841900	Equipment Rental/Broadband Modem	22.0000	MTH	$0.0000	$12.9500	$538.0200	$0.0000
A1173705A1_1_14	9155100	IP Address, Static, One IP	1.0000	MTH	$0.0000	$19.9500	$409.5900	$0.0000
A1173705A1_1_15	9155100	IP Address, Static, 5 IP Addresses	24.0000	MTH	$0.0000	$24.9500	$598.8000	$0.0000
A1173705A1_1_16	9155100	IP Address, Static, 13 IP Addresses	0.0000	MTH	$0.0000	$39.9500	$0.0000	$0.0000
A1173705A1_1_17	9155100	Broadband Internet 150MB/20MB	0.0000	MTH	$0.0000	$249.9500	$48,701.8300	$0.0000
A1173705A1_1_2	9155100	Broadband Internet 50MB/10MB	576.8700	MTH	$0.0000	$109.9500	$93,984.2200	$0.0000
A1173705A1_1_3	9155100	Broadband Internet 75MB/15MB	20.0000	MTH	$0.0000	$149.9500	$6,313.6400	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1173705A1_1	Cable Broadband Internet for p	9/24/2013	9/24/2028	$780,000.00	$79,579.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021666	COMCAST OF GREATER FLORIDA/ GEORGIA		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1173705A1_1_4	9155100	Broadband Internet 100MB/20MB	0.0000	MTH	$0.0000	$199.9500	$2,142.3100	$0.0000
A1173705A1_1_5	9183000	One-Time Installation Service Fee	0.0000	EA	$0.0000	$49.0000	$931.0600	$0.0000
A1173705A1_1_6	9841900	Equipment Rental/Broadband Modem	166.0000	MTH	$0.0000	$9.9500	$3,029.3600	$0.0000
A1173705A1_1_7	9155100	IP Address, Static, One IP	302.0400	MTH	$0.0000	$14.9500	$12,418.4000	$0.0000
A1173705A1_1_8	9155100	IP Address, Static, 5 IP Addresses	41.0000	MTH	$0.0000	$19.9500	$2,197.2300	$0.0000
A1173705A1_1_9	9155100	IP Address, Static, 13 IP Addresses	0.0000	MTH	$0.0000	$34.9500	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$403,779.3200	$0.0000
		Vendor Total			$0.0000		$664,987.1200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COURT ADMINISTRATION	2	$2,779.4000	$2,779.4000
ENTERPRISE TECHNOLOGY SERVICES	24	$76,800.0700	$76,800.0700
Department Totals	26	$79,579.4700	$79,579.4700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	9/24/13	9/23/17
2	9/24/17	9/23/18
3	9/24/18	9/24/23
4	9/25/23	9/24/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1201910A2_1	Deccan CAD & ADAM Maintenance	12/2/2013	11/30/2026	$911,136.15	$639,934.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011919	DECCAN INTERNATIONAL	lathan@deccanintl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1201910A2_1_001	9397200	CADA/ADAM Software Application Maintenance 12/01/2017-11/30/2018	1.0000	EA	$0.0000	$67,251.0000	$67,251.0000	$67,251.0000
A1201910A2_1_002	9204500	CADA/ADAM Software Application Maintenance 12/01/2018-11/30/2019	1.0000	EA	$0.0000	$67,251.0000	$67,251.0000	$67,251.0000
A1201910A2_1_003	9204500	CADA/ADAM Software Application Maintenance 12/01/2019-11/30/2020	1.0000	EA	$0.0000	$67,251.0000	$67,251.0000	$67,251.0000
A1201910A2_1_004	9204500	CADA/ADAM Software Application Maintenance 12/01/2020-11/30/2021	1.0000	EA	$0.0000	$67,741.9300	$67,741.9300	$67,741.9300
A1201910A2_1_005	9204500	CADA/ADAM Software Application Maintenance 12/01/2021-11/30/2022	1.0000	EA	$0.0000	$69,774.0000	$69,774.0000	$69,774.0000
A1201910A2_1_006	9204500	CADA/ADAM Software Application Maintenance 12/01/2022-11/30/2023	1.0000	EA	$0.0000	$71,867.2200	$71,867.2200	$71,867.2200
A1201910A2_1_008	9204500	CADA/ADAM Software Application	228,798.0000	EA	$400,000.0000	$1.0000	$228,798.0000	$228,798.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1201910A2_1	Deccan CAD & ADAM Maintenance	12/2/2013	11/30/2026	$911,136.15	$639,934.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011919	DECCAN INTERNATIONAL	lathan@deccanintl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Annual Renewals 12/01/2023						
		Optional Services	0.0000	0	$200,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$600,000.0000		$639,934.1500	$639,934.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	9	$639,934.1500	$639,934.1500
Department Totals	9	$639,934.1500	$639,934.1500

Renewals		
Line #	**Starts**	**Expires**
1	12/2/13	11/30/18
2	12/1/18	11/30/19
3	12/1/19	11/30/20
4	12/1/20	11/30/21
5	12/1/21	11/30/22
6	12/1/22	11/30/23
7	12/1/23	11/30/24
8	12/1/24	11/30/25
9	12/1/25	11/30/26
10	12/1/26	11/30/27

Renewals		
11	12/1/27	11/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1202910A1_1	Maintenance & Support Genesis	12/24/2013	9/30/2026	$452,550.50	$121,858.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011546	GENCORE CANDEO LTD.	orders@genesisworld.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1202910A1_1_1	9397200	Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	14,436.5000	LPS	$0.0000	$1.0000	$14,436.5000	$28,873.0000
A1202910A1_1_10	9397200	Year 9 (10/01/2026-09/30/2027)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000
A1202910A1_1_11	9397200	Year 10 (10/01/2027-09/30/2028)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000
A1202910A1_1_12	9397200	Extended Hardware Warranty (October 1, 2022, through January 27,2027)	1,968.0000	LPS	$2,000.0000	$1.0000	$1,968.0000	$1,968.0000
A1202910A1_1_2	9397200	Year 1 (11/17/2018-11/16/2019)Total Support and	10,600.5600	LPS	$11,000.0000	$1.0000	$10,600.5600	$10,600.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1202910A1_1	Maintenance & Support Genesis	12/24/2013	9/30/2026	$452,550.50	$121,858.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011546	GENCORE CANDEO LTD.	orders@genesisworld.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software						
A1202910A1_1_3	9397200	Year 2 (11/17/2019-11/16/2020)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	10,600.5600	LPS	$11,000.0000	$1.0000	$10,600.5600	$10,600.5600
A1202910A1_1_4	9397200	Year 3 (11/17/2020-09/30/2021)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	9,640.8400	LPS	$10,000.0000	$1.0000	$9,640.8400	$9,640.8400
A1202910A1_1_5	9397200	Year 4 (10/01/2021-09/30/2022)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	0.0000	LPS	$11,500.0000	$1.0000	$0.0000	$0.0000
A1202910A1_1_6	9397200	Year 5 (10/01/2022-09/30/2023)Total Support and	10,706.0600	LPS	$26,000.0000	$1.0000	$10,706.0600	$10,706.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1202910A1_1	Maintenance & Support Genesis	12/24/2013	9/30/2026	$452,550.50	$121,858.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011546	GENCORE CANDEO LTD.	orders@genesisworld.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software						
A1202910A1_1_7	9397200	Year 6 (10/01/2023-09/30/2024)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000
A1202910A1_1_8	9397200	Year 7 (10/01/2024-09/30/2025)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000
A1202910A1_1_9	9397200	Year 8 (10/01/2025-09/30/2026)Total Support and MaintenanceGenWatch 3 System Watch GenSZAI & GW3 NetVista Software	2,371.0000	LPS	$26,000.0000	$1.0000	$2,371.0000	$2,371.0000
		Optional Services (Duration of Agreement)	61,535.2700	0	$350,000.0000	$0.0000	$61,535.2700	$61,535.2700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1202910A1_1	Maintenance & Support Genesis	12/24/2013	9/30/2026	$452,550.50	$121,858.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011546	GENCORE CANDEO LTD.	orders@genesisworld.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$551,500.0000		$121,858.7900	$136,295.2900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	8	$121,858.7900	$121,858.7900
Department Totals	8	$121,858.7900	$121,858.7900

Renewals		
Line #	**Starts**	**Expires**
1	12/24/13	11/17/19
2	11/18/19	11/17/20
3	11/18/20	9/30/21
4	10/1/21	9/30/22
5	10/1/22	9/30/23
6	10/1/23	9/30/24
7	10/1/24	9/30/25
8	10/1/25	9/30/26
9	10/1/26	9/30/27
10	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1246407A1_1	Assetworks AiM & FacilityFocus	7/6/2015	6/30/2030	$6,867,000.00	$2,341,509.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042569	ASSETWORKS, INC.	JOHN.CRANE@ASSETWORKS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1246407A1_1_004	2085600	MT (SOW A-2) Fleet Focus Software, Services Support & Maintenance as per WA Trans001.	536,341.4000	LPS	$950,000.0000	$1.0000	$536,341.4000	$505,573.4000
A1246407A1_1_005	2085600	Other Agencies - Software, Services and Support and Maint.	72,763.1700	LPS	$466,000.0000	$1.0000	$72,763.1700	$56,003.1700
A1246407A1_1_1	2085600	FM (SOW A-1) Software, Services, Support & Maint.In Accordance with the Assetworks Master Services, Software and Support Agreement for Inventory Management and Asset Data Software, Upgrade Services, Licenses and Support between Broward C	1,657,633.1000	LPS	$3,441,000.0000	$1.0000	$1,657,633.1000	$3,226,608.1800
A1246407A1_1_3	9182900	(All) Reimbursables - All SOW's/AgenciesIn Accordance with the Assetworks Master Services, Software and	41,471.8500	PST	$480,000.0000	$1.0000	$41,471.8500	$81,075.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1246407A1_1	Assetworks AiM & FacilityFocus	7/6/2015	6/30/2030	$6,867,000.00	$2,341,509.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042569	ASSETWORKS, INC.	JOHN.CRANE@ASSETWORKS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support Agreement for Inventory Management and Asset Data Software, Upgrade Services, Licenses and Support between Broward County an						
		ERP Interface WA's Optional Services	0.0000	0	$550,000.0000	$0.0000	$0.0000	$0.0000
		Facilities Optional Services (SOW A-1)	0.0000	0	$500,000.0000	$0.0000	$0.0000	$0.0000
		Other Agencies - Optional Services	0.0000	0	$230,000.0000	$0.0000	$0.0000	$0.0000
		Transit Optional Services	2,700.0000	0	$250,000.0000	$0.0000	$2,700.0000	$2,700.0000
		Vendor Total			$6,867,000.0000		$2,310,909.5200	$3,871,960.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	40	$525,828.1200	$495,060.1200
FLEET SERVICES	10	$76,641.0100	$71,353.5100
FACILITIES MANAGEMENT	65	$1,688,959.2200	$1,648,983.6100
PORT EVERGLADES - FINANCE	6	$50,081.1700	$33,321.1700
Department Totals	121	$2,341,509.5200	$2,248,718.4100

Renewals		
Line #	**Starts**	**Expires**
1	7/6/15	1/2/21
2	1/3/21	6/30/25
3	7/1/25	6/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDRICE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1320722A1_1	ESRI ArcGIS Suite of GIS Softw	8/18/2015	10/31/2030	$24,525,000.00	$13,373,910.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045530	ENVIRONMENTAL SYSTEMS RESEARCH (ESRI)	tisaacs@esri.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1320722A1_1_008	2088200	ELA Extension Term 1 08/11/2020-10/31/2020	337,000.0000	LPS	$337,000.0000	$1.0000	$337,000.0000	$337,000.0000
A1320722A1_1_009	2088200	ELA Extension Term 2 11/01/2020-10/31/2025	7,500,000.0000	LPS	$7,500,000.0000	$1.0000	$7,500,000.0000	$7,500,000.0000
A1320722A1_1_010	2088200	EAP Learning/Service Credits per Appendix B	435,000.0000	LPS	$800,000.0000	$1.0000	$435,000.0000	$435,000.0000
A1320722A1_1_011	2088200	Annual Maintenance-beginning 11/01/2025	0.0000	LPS	$700,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_012	2088200	Annual Maintenance-beginning 11/01/2026	0.0000	LPS	$700,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_013	2088200	Annual Maintenance-beginning 11/01/2027	0.0000	LPS	$700,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_014	2088200	Annual Maintenance-beginning 11/01/2028	0.0000	LPS	$700,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_015	2088200	Annual Maintenance-beginning 11/01/2029	0.0000	LPS	$700,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_016	2088200	Professional Services Duration of the Agreement (Including Renewals)	0.0000	LPS	$500,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_017	2088200	Reimbursables Duration of the Agreement (Including Renewals)	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDRICE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1320722A1_1	ESRI ArcGIS Suite of GIS Softw	8/18/2015	10/31/2030	$24,525,000.00	$13,373,910.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045530	ENVIRONMENTAL SYSTEMS RESEARCH (ESRI)	tisaacs@esri.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1320722A1_1_018	2088200	Optional Services Duration of the Agreement (Including Renewals)	0.0000	LPS	$1,500,000.0000	$1.0000	$0.0000	$0.0000
A1320722A1_1_019	2088200	ELA Extension Term 3. Five (5) year extension term from November 1, 2025, through October 31, 2030	1,980,000.0000	LPS	$9,900,000.0000	$1.0000	$1,980,000.0000	$1,980,000.0000
A1320722A1_1_1	2088200	ELA Initial Term: $700,000 per year, includes Esri Enterprise Advantage program. *Up to 100 hours of Technical Advisory hours*Annual 1 day Planning Session*Quarterly Enterprise Webcasts*275 Learning ans Services credits (May b	1,400,000.0000	LPS	$2,200,000.0000	$1.0000	$1,400,000.0000	$2,800,000.0000
A1320722A1_1_2	2088200	ELA -Year 4 and 5Each Year:$784,000.00*Up to 100 hours of	1,568,000.0000	LPS	$1,568,000.0000	$1.0000	$1,568,000.0000	$3,136,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDRICE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1320722A1_1	ESRI ArcGIS Suite of GIS Softw	8/18/2015	10/31/2030	$24,525,000.00	$13,373,910.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045530	ENVIRONMENTAL SYSTEMS RESEARCH (ESRI)	tisaacs@esri.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technical Advisory hours*Annual 1 day Planning Session*Quarterly Enterprise Webcasts*275 Learning ans Services credits (May be applied towards Consulting Support, Tra						
A1320722A1_1_3	2088200	EAP AgreementIn accordance with Attachment 3, Enterprise Advantage Program AgreementDuring ELA: Limit of annual service credits.After ELA: Up to $800,000.00 through duration of Agreement. Menu of consulting services, training, P	93,463.6300	LPS	$100,000.0000	$1.0000	$93,463.6300	$186,927.2600
A1320722A1_1_4	2088200	Professional Services for first three years; $100,000 for two additional yearsThe	7,000.0000	LPS	$274,000.0000	$1.0000	$7,000.0000	$14,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDRICE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1320722A1_1	ESRI ArcGIS Suite of GIS Softw	8/18/2015	10/31/2030	$24,525,000.00	$13,373,910.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045530	ENVIRONMENTAL SYSTEMS RESEARCH (ESRI)	tisaacs@esri.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		hourly labor rates for services that are perfromed after 2020 may be escalated on an annual basist upon at least 90 days advance written notice						
A1320722A1_1_5	2088200	Reimbursables$50,000 (total not-to-exceed through life of contract.)Funds to be added upon each fully executed Work Authorization.This order is in accordance with the Master Agreement, inclusive of Enterprise License Terms and C	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
A1320722A1_1_6	2088200	Optional Services$50,000 per year with a potential total of $500,000 over ten years.Funds to be added upon each fully executed Order Document.This order is in accordance with	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDRICE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1320722A1_1	ESRI ArcGIS Suite of GIS Softw	8/18/2015	10/31/2030	$24,525,000.00	$13,373,910.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045530	ENVIRONMENTAL SYSTEMS RESEARCH (ESRI)	tisaacs@esri.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		the Master Agreement, inclusive of Enterprise License						
A1320722A1_1_7	2088200	Maintenance after ELA Years 6-10 $250,000 per year for a five year total of $1,250,000. This order is in accordance with the Master Agreement, inclusive of Enterprise License Terms and Conditions 2014ELA976 (Modified Esri E512GM ?ELA	53,446.6800	LPS	$1,250,000.0000	$1.0000	$53,446.6800	$106,893.3600
		Vendor Total			$29,629,000.0200		$13,373,910.3100	$16,495,820.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COMMUNITY PARTNERSHIPS	1	$6,000.0000	$6,000.0000
PLANNING & REDEVELOPMENT	15	$11,348,785.0000	$11,348,785.0000
AVIATION - INFORMATION SYS	2	$7,000.0000	$7,000.0000
ENVIRON PROTECT & GRWTH MGMT	1	$1,980,000.0000	$1,980,000.0000
Mobility Advancement Program	1	$32,125.3100	$32,125.3100
Department Totals	20	$13,373,910.3100	$13,373,910.3100

Renewals		
Line #	**Starts**	**Expires**
1	8/18/15	10/31/25
2	11/1/25	10/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1331812A1_1	Kapsch TrafficCom USA Dynac-	1/11/2016	12/28/2026	$1,966,040.00	$1,289,552.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042006	KAPSCH TRAFFICCOM USA, INC	jesse.traylor@kapsch.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1331812A1_1_1	9204500	Optional Services Detail$1,207,995 through the duration of the Agreement (inclusive of renewals) WA No. xxxx ($xx.xx) Available Balance $ 1,207,995Line will be added to MA upon execution of each WA. This order is in accordance	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
A1331812A1_1_2	9204500	Annual Software Maint/SupportWTP 1A Redundant Servers, W/S $17,624, WTP 2A Redundant Servers, W/S $11,184, ICC Admin Redundant Servers, W/S $9,602, Warehouse redundant servers W/S $7,130; Quarterly Invoice Amount $11,385.00	50.0000	QTR	$0.0000	$9,900.0000	$500,940.0000	$398,970.0000
A1331812A1_1_2	9204500	Annual Software Maint/SupportWTP 1A	50.0000	QTR	$0.0000	$11,385.0000	$500,940.0000	$398,970.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1331812A1_1	Kapsch TrafficCom USA Dynac-	1/11/2016	12/28/2026	$1,966,040.00	$1,289,552.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042006	KAPSCH TRAFFICCOM USA, INC	jesse.traylor@kapsch.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Redundant Servers, W/S $17,624, WTP 2A Redundant Servers, W/S $11,184, ICC Admin Redundant Servers, W/S $9,602, Warehouse redundant servers W/S $7,130; Quarterly Invoice Amount $11,385.00						
		Optional Services	828,212.0000	0	$0.0000	$0.0000	$828,212.0000	$781,061.2000
		Vendor Total			$0.0100		$1,830,092.0000	$1,579,001.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	16	$1,289,552.0000	$1,180,031.2000
Department Totals	16	$1,289,552.0000	$1,180,031.2000

Renewals		
Line #	**Starts**	**Expires**
1	1/11/16	12/28/23
2	12/29/23	12/28/24
3	12/29/24	12/28/25

Renewals		
4	12/29/25	12/28/26
5	12/29/26	12/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJRODRIGUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1345023A1_1	Acclaim and Components Softwar	1/26/2016	9/13/2026	$4,650,000.00	$4,053,140.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012166	HARRIS LOCAL GOVERNMENT SOLUTIONS	AHAGHIGHI@HARRISCOMPUTER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1345023A1_1_020	9204600	Optional Services - RTT 1-2021WA	10,250.0000	LPS	$25,000.0000	$1.0000	$10,250.0000	$10,250.0000
A1345023A1_1_1	9204600	Software, Implementation, Training FeesMajor Deliverable MilestonesPhase 3 ? Client and WEB Configuration $39,830, 20%Phase 4 ? Official Records Initial Data Conversion of all Official Records tables from OnCore to Acclaim $59,745,	199,150.0000	LPS	$199,150.0000	$1.0000	$199,150.0000	$398,300.0000
A1345023A1_1_10	9204600	Optional Services or Additional Software/LicensesMust execute a Work Authorization to use these items.Consulting (including Transition & Disentanglement Services) $175/hrAdditional Onsite Training	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJRODRIGUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1345023A1_1	Acclaim and Components Softwar	1/26/2016	9/13/2026	$4,650,000.00	$4,053,140.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012166	HARRIS LOCAL GOVERNMENT SOLUTIONS	AHAGHIGHI@HARRISCOMPUTER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$150/hr plus travel, lodging, per						
A1345023A1_1_11	9204600	Acclaim Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term	3.0000	SA	$0.0000	$134,300.0000	$402,900.0000	$402,900.0000
A1345023A1_1_12	9204600	Applause WEB Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term	0.0000	SA	$0.0000	$24,000.0000	$0.0000	$0.0000
A1345023A1_1_13	9204600	aiINDEX Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term	3.0000	SA	$0.0000	$14,000.0000	$42,000.0000	$42,000.0000
A1345023A1_1_14	9204600	aiREDACT Support and Maintenance Services per Exhibit C of Agreement upon Go	3.0000	SA	$0.0000	$8,150.0000	$24,450.0000	$24,450.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJRODRIGUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1345023A1_1	Acclaim and Components Softwar	1/26/2016	9/13/2026	$4,650,000.00	$4,053,140.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012166	HARRIS LOCAL GOVERNMENT SOLUTIONS	AHAGHIGHI@HARRISCOMPUTER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Live and annually thereafter for the initial term						
A1345023A1_1_16	9204600	Acclaim License(s), Services and Support and Maintenance Svcs through 09/12/2023	1,889,976.7400	EA	$2,725,850.0000	$1.0000	$1,889,976.7400	$1,889,976.7400
A1345023A1_1_17	9204600	Acclaim License(s), Services and Support and Maintenance Svcs 09/13/2023-09/12/2024	382,708.6700	EA	$450,000.0000	$1.0000	$382,708.6700	$382,708.6700
A1345023A1_1_18	9204600	Acclaim License(s), Services and Support and Maintenance Svcs 09/13/2024-09/12/2025	390,362.8400	EA	$450,000.0000	$1.0000	$390,362.8400	$390,362.8400
A1345023A1_1_19	9204600	Acclaim License(s), Services and Support and Maintenance Svcs	398,170.1000	EA	$0.0000	$1.0000	$398,170.1000	$398,170.1000
A1345023A1_1_2	9204600	Oncore Support and Maintenance Services per Exhibit C of Agreement from effective date until Go Live	10.0000	MTH	$0.0000	$18,881.2500	$188,812.5000	$377,625.0000
A1345023A1_1_3	9204600	Applause WEB Support and Maintenance Services per Exhibit C of	10.0000	MTH	$0.0000	$3,895.7500	$38,957.5000	$77,915.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJRODRIGUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1345023A1_1	Acclaim and Components Softwar	1/26/2016	9/13/2026	$4,650,000.00	$4,053,140.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012166	HARRIS LOCAL GOVERNMENT SOLUTIONS	AHAGHIGHI@HARRISCOMPUTER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement from effective date until Go Live						
A1345023A1_1_4	9204600	aiINDEX Support and Maintenance Services per Exhibit C of Agreement from effective date until Go Live	10.0000	MTH	$0.0000	$2,271.2900	$22,712.9000	$45,425.8000
A1345023A1_1_5	9204600	aiREDACT Support and Maintenance Services per Exhibit C of Agreement from effective date until Go Live	10.0000	MTH	$0.0000	$1,318.9200	$13,189.2000	$26,378.4000
A1345023A1_1_6	9204600	Aclaim Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term	0.0000	MTH	$0.0000	$134,300.0000	$0.0000	$0.0000
A1345023A1_1_7	9204600	Applause WEB Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually	0.0000	MTH	$0.0000	$24,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJRODRIGUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1345023A1_1	Acclaim and Components Softwar	1/26/2016	9/13/2026	$4,650,000.00	$4,053,140.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012166	HARRIS LOCAL GOVERNMENT SOLUTIONS	AHAGHIGHI@HARRISCOMPUTER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		thereafter for the initial term						
A1345023A1_1_8	9204600	aiIndex Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term	0.0000	MTH	$0.0000	$14,000.0000	$0.0000	$0.0000
A1345023A1_1_9	9204600	aiREDACT Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term	0.0000	MTH	$0.0000	$8,150.0000	$0.0000	$0.0000
		Optional Services	49,500.0000	0	$375,000.0000	$0.0000	$49,500.0000	$49,500.0000
		Vendor Total			$4,225,000.0100		$4,053,140.4500	$4,515,962.5500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	46	$4,053,140.4500	$4,053,140.4500
Department Totals	46	$4,053,140.4500	$4,053,140.4500

Renewals		
Line #	**Starts**	**Expires**
1	1/26/16	9/13/23
2	9/14/23	9/13/24
3	9/14/24	9/13/25
4	9/14/25	9/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1350804A1_1	Granicus Webcasting Subscripti	11/6/2015	10/29/2026	$1,816,400.00	$1,268,940.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003407	GRANICUS LLC	claudia@granicus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1350804A1_1_1	8408600	Any Additional Hosting ServicesThreshold (Optional Services)$30,000WA (00.00)Available Balance $30,000 Threshold to be increased upon execution of fully executed Work Authorization. This order is in accordance with the Host	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
A1350804A1_1_10	9200500	Year 4 Maintenance paid monthly in advance 10/30/2019-10/29/2020	38,058.6800	LPS	$130,000.0000	$1.0000	$38,058.6800	$38,058.6800
A1350804A1_1_11	9200500	Maintenance, Granicus, includes Hosting Services	911,149.4000	LPS	$0.0000	$1.0000	$905,150.4000	$849,105.8800
A1350804A1_1_2	8408600	Managed Services, Webcasting HostingThis order is in accordance with the Hosting Services	17.6800	MTH	$0.0000	$1,200.0000	$21,212.8800	$42,425.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1350804A1_1	Granicus Webcasting Subscripti	11/6/2015	10/29/2026	$1,816,400.00	$1,268,940.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003407	GRANICUS LLC	claudia@granicus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015.						
A1350804A1_1_3	8408600	SDI Encoding Appliance Monthly SupportThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015.	43.3500	MTH	$0.0000	$100.0000	$4,335.4800	$8,670.9600
A1350804A1_1_4	8408600	Government Transparency Suite (TP) HostingThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015.	19.6800	MTH	$0.0000	$1,000.0000	$19,677.4000	$39,354.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1350804A1_1	Granicus Webcasting Subscripti	11/6/2015	10/29/2026	$1,816,400.00	$1,268,940.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003407	GRANICUS LLC	claudia@granicus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1350804A1_1_5	8408600	Partial Month Payment for Hosting ServicesThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015.	0.0000	LPS	$3,000.0000	$1.0000	$0.0000	$0.0000
A1350804A1_1_6	8408600	Citizens Participation suite (CP) Hosting This order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015.	19.6800	MTH	$0.0000	$2,000.0000	$39,354.8000	$78,709.6000
A1350804A1_1_8	9200500	Year 2 Maintenance paid monthly in advance 10/30/2017-10/29/2018	35,400.0000	LPS	$0.0000	$1.0000	$35,400.0000	$35,400.0000
A1350804A1_1_9	9200500	Year 3 Maintenance paid monthly in	75,256.9800	LPS	$130,000.0000	$1.0000	$75,256.9800	$75,256.9800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1350804A1_1	Granicus Webcasting Subscripti	11/6/2015	10/29/2026	$1,816,400.00	$1,268,940.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003407	GRANICUS LLC	claudia@granicus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		advance 10/30/2018-10/29/2019						
		Work Authorization(s) pursuant to Section 3.2.1, Authorized Users and Additional Licenses for Agreement No. A1350804A1.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 3.5, Change of Scope Procedures - Optional Services for Agreement No. A1350804A1.	124,494.0000	0	$300,000.0000	$0.0000	$124,494.0000	$124,494.0000
		Vendor Total			$563,000.0100		$1,262,940.6200	$1,291,476.6600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	17	$605,456.1600	$605,456.1600
PORT EVERGLADES - ADMIN	3	$78,150.3000	$58,699.7800
BOARD OF RULES & APPEALS	1	$55,644.0000	$21,050.0000
RECORDS, TAXES & TREASURY	12	$503,618.9300	$495,618.9300
Mobility Advancement Program	2	$6,871.2300	$6,871.2300
ENTERPRISE TECHNOLOGY SERVICES	1	$19,200.0000	$19,200.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	36	$1,268,940.6200	$1,206,896.1000

Renewals		
Line #	**Starts**	**Expires**
1	11/6/15	10/29/17
2	10/30/17	10/29/18
3	10/30/18	10/29/19
4	10/30/19	10/29/20
5	10/30/20	4/29/21
6	4/30/21	10/29/21
7	10/30/21	10/29/22
8	10/30/22	10/29/23
9	10/30/23	10/29/24
10	10/30/24	10/29/25
11	10/30/25	10/29/26
12	10/30/26	10/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1358306A1_1	Hansen Lic SW Svcs & Support	2/22/2019	2/21/2029	$4,306,569.95	$2,249,825.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008829	HANSEN CORPORATION PTY LTD	Glenn.Lamont@hsntech.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1358306A1_1_008	9204500	License(s) and Support and Maintenance (including additional customer relationship licenses and support thereof)This order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the Bo	570,016.9800	LPS	$1,550,000.0000	$1.0000	$570,016.9800	$535,254.4500
A1358306A1_1_1	9204500	Project Services:I. Onsite Planning Workshop Complete - $73,112.00II. Upgraded Software Code Delivery to UAT - $146,224.00III. Data Migration and B2C Configuration Complete - $219,335.00IV. Training Complete - $48,741.00V. UAT C	731,118.0000	LPS	$731,118.0000	$1.0000	$731,118.0000	$731,118.0000
A1358306A1_1_2	9204500	License(s) and Support	18.0000	QTR	$0.0000	$28,750.0000	$517,500.0000	$488,750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1358306A1_1	Hansen Lic SW Svcs & Support	2/22/2019	2/21/2029	$4,306,569.95	$2,249,825.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008829	HANSEN CORPORATION PTY LTD	Glenn.Lamont@hsntech.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Maintenance (including additional customer relationship licenses and support thereof)This order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the Bo						
A1358306A1_1_3	9204500	Reimbursables for the duration of the agreement inclusive of any renewalsThis order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the Board on January 26, 2016, Item No. 14	108,850.8600	LPS	$125,000.0000	$1.0000	$108,850.8600	$108,850.8600
A1358306A1_1_4	9204500	Optional Renewal for License(s) and Support and Maintenance$220,000 /Annually (N-T-E)	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1358306A1_1	Hansen Lic SW Svcs & Support	2/22/2019	2/21/2029	$4,306,569.95	$2,249,825.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008829	HANSEN CORPORATION PTY LTD	Glenn.Lamont@hsntech.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Total for five renewal terms N-T-E $1,100,000This order is in accordance with the Hansen Corporation License, Software Services, and Support Agree						
A1358306A1_1_5	9204500	Optional Services via Work AuthorizationFor Information Purposes OnlyOptional Services via Work Authorization for the duration of the Agreement inclusive of any renewals in the not-to-exceed amount of $600,000WA No. ### ($0.00)Ava	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
A1358306A1_1_6	9204500	Four Js Support and MaintenanceAnnually in Advance - $72.00 per User Annually. Third Party Software Support and Maintenance Fees shall	423.0000	YRS	$0.0000	$72.0000	$30,456.0000	$30,456.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1358306A1_1	Hansen Lic SW Svcs & Support	2/22/2019	2/21/2029	$4,306,569.95	$2,249,825.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008829	HANSEN CORPORATION PTY LTD	Glenn.Lamont@hsntech.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		be paid to Provider by County. Based on 47 Users, this would be $3,384.00 but would increase if the num						
A1358306A1_1_7	9204500	Support and Maintenance for Original Peace SoftwareIn accordance with the Remote Software Maintenance AgreementThis order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the	200,451.8900	LPS	$200,451.9500	$1.0000	$200,451.8900	$200,451.8900
A1358306A1_1_9	9204500	Four Js Support and Maintenance (Annually in Advance). Third Party Software Support and Maintenance Fees shall be paid to Provider by County.	124.0000	YRS	$0.0000	$126.0000	$15,624.0000	$15,624.0000
		Optional Services	75,808.0000	0	$0.0000	$0.0000	$75,808.0000	$75,808.0000
		Vendor Total			$2,606,569.9700		$2,249,825.7300	$2,186,313.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	5	$931,098.3600	$931,098.3600
WWS FISCAL OPERATIONS DIVISION	26	$1,318,727.3700	$1,255,214.8400
Department Totals	31	$2,249,825.7300	$2,186,313.2000

Renewals		
Line #	**Starts**	**Expires**
1	2/22/19	1/25/26
2	1/26/26	2/21/30
3	2/22/30	2/21/31
4	2/22/31	2/21/32
5	2/22/32	2/21/33
6	2/22/33	2/21/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1360608A1_1	AT&T Telecommunications TNT	6/7/2016	6/6/2027	$38,860,000.00	$34,979,312.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006098	AT&T ENTERPRISES LLC	eh495m@att.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1360608A1_1_001	9072800	Voice Only - TNT Communications Systems Communications Systems; Telephone, Network Circuits for Voice Only Services (MSA # 153326UA	10,800,907.8700	LPS	$0.0000	$1.0000	$10,921,042.5100	$9,876,759.4000
A1360608A1_1_002	9072800	Network Circuits Voice/Data/Video Services Communications Systems; Network Circuits for Voice/Data/Video Services (MSA # 153326UA) Please Use Contract No. R1373502P1_1 for data circuits.	19,466,117.8400	LPS	$0.0000	$1.0000	$19,480,022.1600	$19,416,742.1700
A1360608A1_1_003	9157700	IP Flexible Reach and Toll-Free IP Flexible Reach and Toll-Free (IPFlex) (MSA # 153326UA)	192,532.9500	LPS	$0.0000	$1.0000	$192,532.9500	$167,664.3600
A1360608A1_1_004	9155191	Managed Internet	4,306,181.1900	LPS	$0.0000	$1.0000	$4,307,122.9500	$4,256,882.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1360608A1_1	AT&T Telecommunications TNT	6/7/2016	6/6/2027	$38,860,000.00	$34,979,312.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006098	AT&T ENTERPRISES LLC	eh495m@att.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services Managed Internet Services (MIS) (MSA # 153326UA)						
A1360608A1_1_005	9637900	Surcharges and Taxes (MSA # 153326UA)	56,168.4900	LPS	$0.0000	$1.0000	$56,401.8300	$41,508.1500
A1360608A1_1_006	9072800	Voice Only - VPN with MPLS Services (PS#CON160908163650)	0.0000	LPS	$0.0000	$1.0000	$1,045.4300	$0.0000
A1360608A1_1_007	9157900	Price Schedule No. EGBS309275-2.5, Network Intergration Services and Software Resale	23,450.0000	LPS	$478,850.0000	$1.0000	$23,450.0000	$23,450.0000
A1360608A1_1_010	9157900	Price Schedule No. FL-25-0166-0 (Centrex)	20,640.0000	LPS	$20,640.0000	$1.0000	$20,640.0000	$20,639.6100
A1360608A1_1_011	9157900	Price Schedule No. 20260326-113, AT&T Content Delivery Network (AT&T CDN) Service	0.0000	LPS	$21,295.0000	$1.0000	$0.0000	$0.0000
		Optional Services: Work Authorization No. BRECC-WA-01	49,204.2600	0	$49,204.2600	$0.0000	$49,204.2600	$0.0000
		Optional Services: Work Authorization No. WA-ORCAT-ATT-02	22,938.0000	0	$385,680.0000	$0.0000	$22,938.0000	$11,439.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1360608A1_1	AT&T Telecommunications TNT	6/7/2016	6/6/2027	$38,860,000.00	$34,979,312.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006098	AT&T ENTERPRISES LLC	eh495m@att.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Optional Services: Work Authorization No. WA-ORCAT-ATT-03	0.0000	0	$46,000.0000	$0.0000	$-46,000.0000	$0.0000
		Vendor Total			$1,001,669.2600		$35,028,400.0900	$33,815,084.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	16	$362,867.6300	$348,605.4700
OFFCE COMMUN TECH	48	$18,560,738.5800	$17,494,605.0600
LIBRARIES DIVISION	15	$1,762,613.4800	$1,734,595.2200
COURT ADMINISTRATION	69	$272,654.9000	$267,478.8000
AVIATION - INFORMATION SYS	430	$10,516,128.8900	$10,484,988.4300
WWS - INSTRMNT & INFO TECH	135	$1,134,120.3300	$1,122,738.0600
ENTERPRISE TECHNOLOGY SERVICES	63	$2,370,188.7900	$2,362,073.7700
Department Totals	776	$34,979,312.6000	$33,815,084.8100

Renewals		
Line #	**Starts**	**Expires**
1	6/7/16	6/6/26
2	6/7/26	6/6/27
3	6/7/27	6/6/28
4	6/7/28	6/6/29

Renewals		
5	6/7/29	6/6/30
6	6/7/30	6/6/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BHASHMI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1373306A1_1	Computronix POSSE System	11/10/2015	10/12/2026	$2,639,300.00	$2,462,935.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043988	COMPUTRONIX (USA) INC	JOEL.GEORGE@COMPUTRONIX.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A1373306A1_1_1	9204500	Modules/License(s) Services & Support and Maintenance (Initial Term) Initial Term: Five years from the date of Final Acceptance. Invoicing $17,850.00/Quarterly in advance. (Not-to-Exceed amount $775,000.00) This order is in acco	1,205,249.7900	LPS	$0.0000	$1.0000	$1,211,247.7900	$1,177,048.1800
A1373306A1_1_2	9204500	Out of Scope Support and Maintenance $300,000 for the duration of the Agreement. This order is in accordance with the Software License, Maintenance, and Support Agreement between Broward County and Computronix, USA, Inc. approved by th	16.5000	HR	$0.0000	$155.0000	$2,557.5000	$2,557.5000
A1373306A1_1_3	9204500	Optional Renewal	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BHASHMI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1373306A1_1	Computronix POSSE System	11/10/2015	10/12/2026	$2,639,300.00	$2,462,935.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043988	COMPUTRONIX (USA) INC	JOEL.GEORGE@COMPUTRONIX.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Term:Each one-year renewal term for five annual extensions. ($100,000/annually up to five years, to be added each renewal term.) Modules/License(s) Services & Support and Maintenance (Initial Term) Initial Term:						
A1373306A1_1_4	9204500	Optional ServicesNot-to-Exceed: $1,500,000 through the duration of the Agreement, inclusive of any renewals.) Limit: $1,500,000WA No. (00.00) Threshold to be added per each WA. For tracking purposes only. Modules/License (s)	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
A1373306A1_1_5	9204500	POSSE System Annual Support and Maintenance 3rd Renewal Term:	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BHASHMI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A1373306A1_1	Computronix POSSE System	11/10/2015	10/12/2026	$2,639,300.00	$2,462,935.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043988	COMPUTRONIX (USA) INC	JOEL.GEORGE@COMPUTRONIX.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/13/24-10/12/25						
A1373306A1_1_6	9204500	POSSE System Annual Support and Maintenance 4th Renewal Term: 10/13/25-10/12/26	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000
A1373306A1_1_7	9204500	POSSE System Annual Support and Maintenance 5th Renewal: 10/13/26-10/12/27	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	1,249,130.0000	0	$1,500,000.0000	$0.0000	$1,249,130.0000	$1,191,197.0300
		Vendor Total			$1,800,000.0200		$2,462,935.2900	$2,370,802.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
POLLUTION PREVENTION	13	$629,730.0000	$607,180.0000
PLANNING & REDEVELOPMENT	1	$426.2500	$426.2500
ENVIRONMENTAL & CONSUMER PROT	17	$1,797,079.0400	$1,727,496.4600
ENTERPRISE TECHNOLOGY SERVICES	1	$35,700.0000	$35,700.0000
Department Totals	32	$2,462,935.2900	$2,370,802.7100

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	11/10/15	10/12/22
2	10/13/22	10/12/23
3	10/13/23	10/12/24
4	10/13/24	10/12/25
5	10/13/25	10/12/26
6	10/13/26	10/12/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMCGHIE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2111534A1_1	iManage WorkGroup 9.3	6/3/2016	2/12/2027	$525,000.00	$454,532.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000512	IMANAGE LLC	FINANCE@IMANAGE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2111534A1_1_001	2065500	License(s), Services, and Support and Maintenance Services for duration of Agreement (inclusive of all renewals)	272,200.5600	LPS	$0.0000	$1.0000	$272,200.5600	$271,123.5600
A2111534A1_1_002	2065500	Optional Maintenance Renewal - in accordance with the Software License, Maintenance and Support Agmt between Broward County and iManage executed by the Director of Purchasing on 06/03/2016	52,093.1000	LPS	$60,000.0000	$1.0000	$52,093.1000	$52,093.1000
A2111534A1_1_003	2065500	3rd Renewal Option as per Amendment No. 1: License(s), Services, and Support and Maintenance Services; Term: 6/13/22 - 6/12/23.	72,149.0400	LPS	$0.0000	$1.0000	$72,149.0400	$72,149.0400
A2111534A1_1_004	2065500	4th Renewal Option as	54,340.0000	LPS	$0.0000	$1.0000	$54,340.0000	$54,340.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMCGHIE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2111534A1_1	iManage WorkGroup 9.3	6/3/2016	2/12/2027	$525,000.00	$454,532.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000512	IMANAGE LLC	FINANCE@IMANAGE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per Amendment No. 1: License(s), Services, and Support and Maintenance Services; Term: 6/13/23 - 6/12/24.						
A2111534A1_1_005	2065500	5th Renewal Option as per Amendment No. 1: License(s), Services, and Support and Maintenance Services; Term: 6/13/24 - 6/12/25.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services for the Duration of Agreement	0.0000	0	$125,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$185,000.0000		$450,782.7000	$449,705.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY ATTORNEY	16	$454,532.7000	$453,455.7000
Department Totals	16	$454,532.7000	$453,455.7000

Renewals		
Line #	**Starts**	**Expires**
1	6/3/16	6/13/20
2	6/14/20	6/12/21
3	6/13/21	6/12/22
4	6/13/22	6/12/23
5	6/13/23	6/12/24
6	6/13/24	2/12/25
7	2/13/25	2/12/26
8	2/13/26	2/12/27
9	2/13/27	2/12/28
10	2/13/28	2/12/29
11	2/13/29	2/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114112A1_1	Digital Recording Maintenance	10/1/2017	9/30/2026	$176,500.00	$104,673.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024713	BUSINESS INFORMATION SYSTEMS INC	jade.coldren@bisdigital.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2114112A1_1_001	9397700	Support and Maintenance Services per Agreement approved by Director of Purchasing on 8/22/2017.	104,673.1500	LPS	$0.0000	$1.0000	$104,673.1500	$104,632.8800
		OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS)	0.0000	0	$25,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$25,000.0000		$104,673.1500	$104,632.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	18	$91,622.6400	$91,622.6400
AVIATION - INFORMATION SYS	6	$13,050.5100	$13,010.2400
Department Totals	24	$104,673.1500	$104,632.8800

Renewals		
Line #	**Starts**	**Expires**
1	10/1/17	9/30/18

Renewals		
2	10/1/18	9/30/19
3	10/1/19	9/30/20
4	10/1/20	9/30/21
5	10/1/21	9/30/22
6	10/1/22	9/30/23
7	10/1/23	9/30/24
8	10/1/24	9/30/25
9	10/1/25	9/30/26
10	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mnairn@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114195A1_2	WEST SAFETY VIPER SYSTEM PSAP	11/3/2025	9/26/2028	$11,554,514.44	$3,431,279.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019073	INTRADO LIFE & SAFETY INC	billing@intrado.com	720/494-5800

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2114195A1_2_001	9397200	Equipment, Software, System, and Services per Exhibit A	0.0000	LPS	$99,832.5800	$1.0000	$0.0000	$0.0000
A2114195A1_2_002	9397200	Maintenance and Support Services per Exhibit C and Service Delivery Fees	1,762,309.1400	LPS	$6,702,525.2300	$1.0000	$1,762,309.1400	$1,236,431.1900
A2114195A1_2_003	9397200	Moves, Adds, and Changes (MAC) Hours (720) Moves, Adds, and Changes (MAC) Hours (720)	0.0000	LPS	$415,200.0000	$1.0000	$0.0000	$0.0000
		Optional Services - In accordance with Agreement executed on 12/05/2017, No. 54	1,668,970.5500	0	$4,582,061.6300	$0.0000	$1,668,970.5500	$164,919.5300
		Vendor Total			$11,799,619.4400		$3,431,279.6900	$1,401,350.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	5	$3,431,279.6900	$1,401,350.7200
Department Totals	5	$3,431,279.6900	$1,401,350.7200

Renewals		
Line #	**Starts**	**Expires**
1	11/3/25	9/26/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114497A1_1	Agenda Quick Software Mntce	10/1/2017	9/30/2026	$59,000.00	$48,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003086	DESTINY SOFTWARE, INC.	dean@destinysoftwareinc.com	425/415-1777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2114497A1_1_001	9204500	Support and Maintenance Svcs per Agmt approved by Assistant Director of Purchasing on 9/26/2017; for 10/1/2017 to 9/30/2018	1.0000	YRS	$0.0000	$4,800.0000	$4,800.0000	$4,800.0000
A2114497A1_1_002	9204500	Support and Maintenance Svcs per Agmt approved by Assistant Director of Purchasing on 9/26/2017; for Year 2 - 10/1/2018 to 9/30/2019	1.0000	YRS	$0.0000	$4,800.0000	$4,800.0000	$4,800.0000
A2114497A1_1_003	9204500	Support and Maintenance Svcs per Agmt approved approved by Assistant Director of Purchasing on 9/26/2017; for Year 3 - 10/1/2019 to 9/30/2020	1.0000	YRS	$0.0000	$5,200.0000	$5,200.0000	$5,200.0000
A2114497A1_1_004	9204500	Support and Maintenance Svcs per Agmt approved approved by Assistant	2.0000	YRS	$0.0000	$5,200.0000	$10,400.0000	$10,400.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114497A1_1	Agenda Quick Software Mntce	10/1/2017	9/30/2026	$59,000.00	$48,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003086	DESTINY SOFTWARE, INC.	dean@destinysoftwareinc.com	425/415-1777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Director of Purchasing on 9/26/2017; for Year 4- 10/1/2020 to 9/30/2021						
A2114497A1_1_005	9204500	Support and Maintenance Svcs per Agmt approved approved by Assistant Director of Purchasing on 9/26/2017; for Year 5- 10/1/2021 to 9/30/2022	0.0000	YRS	$0.0000	$5,700.0000	$0.0000	$0.0000
A2114497A1_1_007	9204500	Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year 6- 10/1/2022 to 9/30/2023	1.0000	YRS	$0.0000	$5,700.0000	$5,700.0000	$5,700.0000
A2114497A1_1_008	9204500	Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda	1.0000	YRS	$0.0000	$5,700.0000	$5,700.0000	$5,700.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114497A1_1	Agenda Quick Software Mntce	10/1/2017	9/30/2026	$59,000.00	$48,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003086	DESTINY SOFTWARE, INC.	dean@destinysoftwareinc.com	425/415-1777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Item 43; for Year 7- 10/1/2023 to 9/30/2024						
A2114497A1_1_009	9204500	Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year 8 - 10/1/2024 to 9/30/2025	1.0000	YRS	$0.0000	$5,700.0000	$5,700.0000	$5,700.0000
A2114497A1_1_010	9204500	Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year 9 - 10/1/2025 to 9/30/2026	1.0000	YRS	$0.0000	$6,200.0000	$6,200.0000	$6,200.0000
A2114497A1_1_011	9204500	Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year 10 -	0.0000	YRS	$0.0000	$6,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114497A1_1	Agenda Quick Software Mntce	10/1/2017	9/30/2026	$59,000.00	$48,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003086	DESTINY SOFTWARE, INC.	dean@destinysoftwareinc.com	425/415-1777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/1/2026 to 9/30/2027						
		OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS)	0.0000	0	$10,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$48,500.0000	$48,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	9	$48,500.0000	$48,500.0000
Department Totals	9	$48,500.0000	$48,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/17	9/30/18
2	10/1/18	9/30/19
3	10/1/19	9/30/20
4	10/1/20	9/30/21
5	10/1/21	9/30/22
6	10/1/22	9/30/23
7	10/1/23	9/30/24

Renewals		
8	10/1/24	9/30/25
9	10/1/25	9/30/26
10	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114747A1_1	SOFTWARE LICENSE, MAINTENANCE,	12/12/2017	6/20/2027	$3,000,000.00	$2,331,570.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044254	PRIORITY DISPATCH CORP	TIM.MARTIN@PRIORITYDISPATCH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2114747A1_1_001	2081149	License(s), Svs, and Support and Maintenance Svs as per Exhibit B.	1,908,592.0000	LPS	$2,000,000.0000	$1.0000	$1,908,592.0000	$1,908,520.0000
A2114747A1_1_002	9204500	Optional Renewal Term	422,978.5800	LPS	$750,000.0000	$1.0000	$422,978.5800	$384,666.3300
		Optional Services per Work Authorization	0.0000	0	$400,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$3,150,000.0000		$2,331,570.5800	$2,293,186.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	10	$2,331,570.5800	$2,293,186.3300
Department Totals	10	$2,331,570.5800	$2,293,186.3300

Renewals		
Line #	**Starts**	**Expires**
1	12/12/17	6/20/23
2	6/21/23	6/20/24
3	6/21/24	6/20/25
4	6/21/25	6/20/26
5	6/21/26	6/20/27

Renewals		
6	6/21/27	6/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASABIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114901P1_1	System & Services Agreement	6/5/2018	10/31/2026	$15,010,319.64	$6,352,555.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037984	REPLAY SYSTEMS INC	JILL.LEEF@replaysystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2114901P1_1_001	9188800	Equipment, Software, System, and Services per Exhibit A of the Agreement. For the Initial term of the Agreement.	467,093.0000	LPS	$515,000.0000	$1.0000	$467,093.0000	$467,093.0000
A2114901P1_1_002	9188800	Quality Assurance (QA) Evaluations. For the Initial term of the Agreement.	1,103,305.5100	LPS	$1,296,000.0000	$1.0000	$1,103,305.5100	$1,103,305.5000
A2114901P1_1_003	9188800	Quality Assurance Evaluation Services. For FIRST-YEAR RENEWAL term of the Agreement. 11.01.2020 - 10.31.2021	530,658.0000	LPS	$558,000.0000	$1.0000	$530,658.0000	$530,658.0000
A2114901P1_1_004	9188800	Quality Assurance Evaluation Services. For the SECOND-YEAR RENEWAL term of the Agreement. End 11.01.2021 - 10.31.2022	389,980.0000	LPS	$558,000.0000	$1.0000	$389,980.0000	$389,980.0000
A2114901P1_1_005	9188800	Quality Assurance Evaluation Services.	395,699.5000	LPS	$558,000.0000	$1.0000	$395,699.5000	$395,699.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASABIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114901P1_1	System & Services Agreement	6/5/2018	10/31/2026	$15,010,319.64	$6,352,555.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037984	REPLAY SYSTEMS INC	JILL.LEEF@replaysystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2022 - 10.31.2023						
A2114901P1_1_006	9188800	Support and Maintenance Services per Exhibit C of the Agreement. For the Initial term of the Agreement.	399,174.8600	LPS	$465,000.0000	$1.0000	$399,174.8600	$399,174.8600
A2114901P1_1_007	9188800	Support and Maintenance Services per Exhibit C of the Agreement ((inclusive of VRS Refresh Phase II Support and Maintenance Services). For the FIRST-YEAR RENEWAL term of the Agreement. 11.01.2020 - 10.31.2021	239,507.2200	LPS	$395,000.0000	$1.0000	$239,507.2200	$239,507.2200
A2114901P1_1_008	9188800	Support and Maintenance Services per Exhibit C of the Agreement ((inclusive of VRS Refresh Phase	276,318.7700	LPS	$452,000.0000	$1.0000	$276,318.7700	$276,318.7700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASABIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114901P1_1	System & Services Agreement	6/5/2018	10/31/2026	$15,010,319.64	$6,352,555.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037984	REPLAY SYSTEMS INC	JILL.LEEF@replaysystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		II Support and Maintenance Services). For the SECOND-YEAR RENEWAL term of the Agreement. End 11.01.2021 - 10.31.2022						
A2114901P1_1_009	9188800	Support and Maintenance Services per Exhibit C of the Agreement ((inclusive of VRS Refresh Phase II Support and Maintenance Services). For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2022 - 10.31.2023	90,801.6300	LPS	$601,000.0000	$1.0000	$90,801.6300	$90,801.6300
A2114901P1_1_010	9188800	Moves, Adds, or Changes (MAC) hours. For the duration of the Agreement.	17,376.0000	LPS	$250,000.0000	$1.0000	$17,376.0000	$15,666.0000
A2114901P1_1_012	9188800	"ORCAT-REPL-001 For small unplanned service items (""Limited Services"")."	10,932.5000	LPS	$50,000.0000	$1.0000	$10,932.5000	$10,932.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASABIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114901P1_1	System & Services Agreement	6/5/2018	10/31/2026	$15,010,319.64	$6,352,555.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037984	REPLAY SYSTEMS INC	JILL.LEEF@replaysystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
A2114901P1_1_013	9188800	Support and Maintenance Services per Exhibit C of the Agreement ((inclusive of VRS Refresh Phase II Support and Maintenance Services). For the FOURTH-YEAR RENEWAL term of the Agreement. 11.01.2023 - 10.31.2024	0.0000	LPS	$601,000.0000	$1.0000	$0.0000	$0.0000
A2114901P1_1_014	9188800	Support and Maintenance Services per Exhibit C of the Agreement ((inclusive of VRS Refresh Phase II Support and Maintenance Services). For the FIFTH-YEAR RENEWAL term of the Agreement. 11.01.2024 - 10.31.2025	0.0000	LPS	$601,000.0000	$1.0000	$0.0000	$0.0000
A2114901P1_1_015	9188800	Support and Maintenance Services per Exhibit C of the Agreement ((inclusive	0.0000	LPS	$601,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASABIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114901P1_1	System & Services Agreement	6/5/2018	10/31/2026	$15,010,319.64	$6,352,555.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037984	REPLAY SYSTEMS INC	JILL.LEEF@replaysystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of VRS Refresh Phase II Support and Maintenance Services). For the SIXTH-YEAR RENEWAL term of the Agreement. 11.01.2025 - 10.31.2026						
A2114901P1_1_016	9188800	Quality Assurance Evaluation Services. For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2023 - 10.31.2024	558,000.0000	LPS	$558,000.0000	$1.0000	$558,000.0000	$406,398.0000
A2114901P1_1_017	9188800	Quality Assurance Evaluation Services. For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2024 - 10.31.2025	223,200.0000	LPS	$558,000.0000	$1.0000	$223,200.0000	$166,578.5000
A2114901P1_1_018	9188800	Quality Assurance Evaluation Services. For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2025 -	0.0000	LPS	$558,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASABIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
A2114901P1_1	System & Services Agreement	6/5/2018	10/31/2026	$15,010,319.64	$6,352,555.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037984	REPLAY SYSTEMS INC	JILL.LEEF@replaysystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10.31.2026						
		Optional Services for the Duration of the Agreement (inclusive of any renewals)	1,639,118.5400	0	$2,507,319.6400	$0.0000	$1,639,118.5400	$1,012,798.9000
		Vendor Total			$11,682,319.6400		$6,341,165.5300	$5,504,912.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	51	$6,352,555.5300	$5,516,302.3800
Department Totals	51	$6,352,555.5300	$5,516,302.3800

Renewals		
Line #	**Starts**	**Expires**
1	6/5/18	10/31/20
2	11/1/20	10/31/21
3	11/1/21	10/31/22
4	11/1/22	10/31/23
5	11/1/23	10/31/24
6	11/1/24	10/31/25
7	11/1/25	10/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSEIBERT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
AVM2129202Q1_1	GBAC STAR Accreditation	9/19/2024	9/18/2027	$38,400.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017179	GLOBAL BIORISK ADVISORY COUNCIL, GBAC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GBAC Certification Renewal (P-Card Transaction)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/19/24	9/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2114631A1_2	Brock In-line Baggage System	1/31/2020	11/28/2026	$17,996,984.50	$13,553,264.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006456	BROCK SOLUTIONS US SYSTEMS LLC	cgoerzen@brocksolutions.com	226/444-0021

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2114631A1_2_1	0352600	Support and Maintenance Services, including 24/7 Remote Trouble Shooting	0.0000	QTR	$0.0000	$17,500.0000	$0.0000	$0.0000
BLD2114631A1_2_2	0352600	Annual High Tech Maintenance Site Trip (2 trips annually)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2114631A1_2_4	0352600	Remote System Health Check	0.0000	QTR	$0.0000	$1,350.0000	$0.0000	$0.0000
BLD2114631A1_2_5	0352600	Use Line No BLD2114631A1_2_9 for Non-Covered Services	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2114631A1_2_7	0352600	Equipment, Software, System and Services.	3,478,492.5000	LPS	$6,510,022.5000	$1.0000	$3,478,492.5000	$3,478,492.5000
BLD2114631A1_2_8	0352600	Support and Maintenance Services	2,346,235.5000	LPS	$2,346,325.0000	$1.0000	$2,346,235.5000	$2,322,713.8600
BLD2114631A1_2_9	0352600	Non-Covered Services	554,193.1200	EA	$1,725,324.7500	$1.0000	$554,193.1200	$540,599.1700
		Optional Services (Duration of Agreement)	7,174,343.2500	0	$16,415,312.2500	$0.0000	$7,174,343.2500	$6,295,283.2500
		Vendor Total			$26,996,984.5000		$13,553,264.3700	$12,637,088.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	48	$13,553,264.3700	$12,637,088.7800
Department Totals	48	$13,553,264.3700	$12,637,088.7800

Renewals		
Line #	**Starts**	**Expires**
1	1/31/20	11/28/22
2	11/29/22	11/28/23
3	11/29/23	11/28/24
4	11/29/24	11/28/25
5	11/29/25	11/28/26
6	11/29/26	11/28/27
7	11/29/27	11/28/28
8	11/29/28	11/28/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EBAIG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2115682G1_1	MRO SUPPLIES	2/27/2018	12/31/2026	$2,141,424.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019468	THE HOME DEPOT PRO	steven_waldorf@homedepot.com	954/701-3654

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2115682G1_1_001	4504150	MRO SUPPLIES	0.0000	LPS	$300,000.0000	$1.0000	$128,968.5600	$0.0000
		ALL OTHER AGENCIES USE (EXCEPT FOR PARKS AND RECREATION DIVISION) - PROCUREMENTS TO BE MADE VIA THE P-CARD - US COMMUNITIES CONTRACT WITH HOME DEPOT 16154-RFP	0.0000	0	$300,000.0000	$0.0000	$286,577.2700	$0.0000
		PARKS AND RECREATION DIVISION USE ONLY - PROCUREMENTS TO BE MADE VIA THE P-CARD - US COMMUNITIES CONTRACT WITH HOME DEPOT 16154-RFP	0.0000	0	$1,841,424.0000	$0.0000	$1,414,741.8900	$0.0000
		Vendor Total			$2,441,424.0000		$1,830,287.7200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/27/18	12/31/21
2	1/1/22	12/31/22
3	1/1/23	12/31/23
4	1/1/24	12/31/24
5	1/1/25	12/31/25
6	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117008A1_1_001	9365300	Broward County Judicial Complex East Garage	15.0000	MTH	$0.0000	$2,642.3333	$39,635.0000	$39,634.9900
BLD2117008A1_1_002	9365300	Broward County Judicial Complex South Garage	15.0000	MTH	$0.0000	$2,002.4167	$30,036.2500	$30,036.0600
BLD2117008A1_1_003	9365300	Broward County Government Center West Garage	0.0000	MTH	$0.0000	$870.8333	$0.0000	$0.0000
BLD2117008A1_1_004	9365300	Broward County Government Center 1200/350 Garage	0.0000	MTH	$0.0000	$2,553.5833	$0.0000	$0.0000
BLD2117008A1_1_005	9365300	Allowance - Parts on a Pass-thru for parts not included in r	69,380.2000	EA	$135,000.0000	$1.0000	$69,380.2000	$42,308.9500
BLD2117008A1_1_006	9365300	Broward County Judicial Complex East Garage - Yr 2 (06/19 - 06/20)	9.0000	MTH	$32,659.0000	$2,721.5833	$24,494.2500	$24,494.2200
BLD2117008A1_1_007	9365300	Broward County Judicial Complex South Garage - Yr 2 (06/19 -	9.0000	MTH	$24,750.0000	$2,062.5000	$18,562.5000	$18,562.5000
BLD2117008A1_1_008	9365300	Broward County Government Center West Garage - Yr 2	9.0000	MTH	$10,764.0000	$897.0000	$8,073.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(06/19 - 06/20)						
BLD2117008A1_1_009	9365300	Broward County Government Center 1200/350 Garage - Yr 2 (06/19 - 06/20)	0.0000	MTH	$31,562.0000	$2,630.1667	$0.0000	$0.0000
BLD2117008A1_1_010	9365300	Broward County Judicial Complex East Garage - Yr 3 (06/20 - 06/21)	12.0000	MTH	$33,639.0000	$2,803.2500	$33,639.0000	$33,639.0000
BLD2117008A1_1_011	9365300	Broward County Judicial Complex South Garage - Yr 3 (06/20 - 06/21)	12.0000	MTH	$0.0000	$2,124.4167	$25,493.0100	$25,493.0400
BLD2117008A1_1_012	9365300	Broward County Government Center West Garage - Yr 3 (06/20 - 06/21)	1.0000	MTH	$11,086.0000	$923.8333	$923.8300	$0.0000
BLD2117008A1_1_013	9365300	Broward County Government Center 1200/350 Garage - Yr 3 (06/20 - 06/21)	12.0000	MTH	$32,509.0000	$2,709.0833	$32,508.9900	$32,508.9600
BLD2117008A1_1_014	9365300	Broward County Judicial Complex East Garage - Yr 4 (06/21 - 06/22)	12.0000	MTH	$34,648.0000	$2,887.3333	$34,648.0000	$34,647.9600
BLD2117008A1_1_015	9365300	Broward County Judicial Complex South Garage - Yr 4	12.0000	MTH	$26,258.0000	$2,188.1667	$26,258.0000	$26,258.0300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(06/21 - 06/22)						
BLD2117008A1_1_016	9365300	Broward County Government Center West Garage - Yr 4 (06/21 - 06/22)	9.0000	MTH	$11,419.0000	$951.5833	$8,564.2500	$3,806.3200
BLD2117008A1_1_017	9365300	Broward County Government Center 1200/350 Garage - Yr 4 (06/21 - 06/22)	12.0000	MTH	$33,484.0000	$2,790.3333	$33,484.0000	$33,483.9600
BLD2117008A1_1_018	9365300	Broward County Judicial Complex East Garage - Yr 5 (06/22 - 06/23)	13.0000	MTH	$38,662.0000	$2,974.0000	$38,662.0000	$35,688.0000
BLD2117008A1_1_019	9365300	Broward County Judicial Complex South Garage - Yr 5 (06/22 - 06/23)	13.0000	MTH	$29,298.7500	$2,253.7500	$29,298.7500	$27,045.0000
BLD2117008A1_1_020	9365300	Broward County Government Center West Garage - Yr 5 (06/22 - 06/23)	13.0000	MTH	$12,742.1700	$980.1667	$12,742.1700	$11,762.0400
BLD2117008A1_1_021	9365300	Broward County Government Center 1200/350 Garage - Yr 5 (06	13.0000	MTH	$37,362.0000	$2,874.0000	$37,362.0000	$34,488.0000
BLD2117008A1_1_022	9365300	Broward County Judicial Complex East Garage - Yr 6 (06/23 -	12.0000	MTH	$36,758.6400	$3,063.2200	$36,758.6400	$36,758.6400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		06/24)						
BLD2117008A1_1_023	9365300	Broward County Judicial Complex South Garage - Yr 6 (06/23 - 06/24)	12.0000	MTH	$27,856.3500	$2,321.3625	$27,856.3500	$27,856.3200
BLD2117008A1_1_024	9365300	Broward County Government Center West Garage - Yr 6 (06/23 - 06/24)	12.0000	MTH	$12,114.9600	$1,009.5800	$12,114.9600	$12,114.9600
BLD2117008A1_1_025	9365300	Broward County Government Center 1200 Garage - Yr 6 (06/23 - 06/24)	12.0000	MTH	$17,761.5600	$1,480.1300	$17,761.5600	$17,761.5600
BLD2117008A1_1_026	9365300	Broward County Government Center 350 Garage - Yr 6 (06/23 - 06/24)	12.0000	MTH	$17,761.5600	$1,480.1300	$17,761.5600	$17,761.5600
BLD2117008A1_1_027	9365300	AVI cards hard case with hook and loop fasteners {Price for Each, excluding shipping) Yr 6 (06/23 - 06/24)	750.0000	EA	$0.0000	$31.9300	$23,947.5000	$23,947.5000
BLD2117008A1_1_028	9365300	Broward County Judicial Complex East Garage - Yr 7 (06/24 - 06/25)	12.0000	MTH	$37,860.0000	$3,155.0000	$37,860.0000	$37,860.0000
BLD2117008A1_1_029	9365300	Broward County	12.0000	MTH	$28,692.0000	$2,391.0000	$28,692.0000	$28,692.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Judicial Complex South Garage - Yr 7 (06/24 - 06/25)						
BLD2117008A1_1_030	9365300	Broward County Government Center West Garage - Yr 7 (06/24 - 06/25	12.0000	MTH	$12,480.0000	$1,040.0000	$12,480.0000	$12,480.0000
BLD2117008A1_1_031	9365300	Broward County Government Center 1200 Garage - Yr 7 (06/24 - 06/25)	12.0000	MTH	$18,294.0000	$1,524.5000	$18,294.0000	$18,294.0000
BLD2117008A1_1_032	9365300	Broward County Government Center 350 Garage - Yr 7 (06/24 - 06/25)	12.0000	MTH	$18,294.0000	$1,524.5000	$18,294.0000	$18,294.0000
BLD2117008A1_1_033	9365300	AVI cards hard case with hook and loop fasteners {Price for Each, excluding shipping) Yr 7 (06/24 - 06/25)	0.0000	EA	$0.0000	$32.8900	$0.0000	$0.0000
BLD2117008A1_1_034	9365300	Broward County Judicial Complex East Garage - Yr 8 (06/25 - 06/26)	12.0000	MTH	$38,997.2400	$3,249.7700	$38,997.2400	$38,997.2400
BLD2117008A1_1_035	9365300	Broward County Judicial Complex South Garage - Yr 8	12.0000	MTH	$29,552.8000	$2,462.7333	$29,552.8000	$29,552.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(06/25 - 06/26)						
BLD2117008A1_1_036	9365300	Broward County Government Center West Garage - Yr 8 (06/25 - 06/26)	12.0000	MTH	$12,852.6500	$1,071.0542	$12,852.6500	$12,852.6000
BLD2117008A1_1_037	9365300	Broward County Government Center 1200 Garage - Yr 8 (06/25 - 06/26)	12.0000	MTH	$18,843.0000	$1,570.2500	$18,843.0000	$18,843.0000
BLD2117008A1_1_038	9365300	Broward County Government Center 350 Garage - Yr 8 (06/25 - 06/26)	12.0000	MTH	$18,843.0000	$1,570.2500	$18,843.0000	$18,843.0000
BLD2117008A1_1_039	9365300	AVI cards hard case with hook and loop fasteners {Price for Each, excluding shipping) Yr 8 (06/25 - 06/26)	750.0000	EA	$0.0000	$33.8700	$25,402.5000	$25,402.5000
BLD2117008A1_1_040	9365300	Broward County Judicial Complex East Garage - Yr 9 (06/26 - 06/27)	3.0000	MTH	$40,167.1200	$3,347.2600	$10,041.7800	$3,347.2600
BLD2117008A1_1_041	9365300	Broward County Judicial Complex South Garage - Yr 9 (06/26 - 06/27)	3.0000	MTH	$30,439.3900	$2,536.6158	$7,609.8500	$0.0000
BLD2117008A1_1_042	9365300	Broward County	3.0000	MTH	$13,238.2800	$1,103.1900	$3,309.5700	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Government Center West Garage - Yr 9 (06/26 - 06/27)						
BLD2117008A1_1_043	9365300	Broward County Government Center 1200 Garage - Yr 9 (06/26 - 06/27)	3.0000	MTH	$19,408.5600	$1,617.3800	$4,852.1400	$1,617.3800
BLD2117008A1_1_044	9365300	Broward County Government Center 350 Garage - Yr 9 (06/26 - 06/27)	3.0000	MTH	$19,408.5600	$1,617.3800	$4,852.1400	$0.0000
BLD2117008A1_1_045	9365300	AVI cards hard case with hook and loop fasteners {Price for Each, excluding shipping) Yr 9 (06/26 - 06/27)	0.0000	EA	$0.0000	$34.8900	$0.0000	$0.0000
BLD2117008A1_1_046	9365300	Broward County Judicial Complex East Garage - Yr 10 (06/27 - 06/28)	0.0000	MTH	$34,338.9600	$2,861.5800	$0.0000	$0.0000
BLD2117008A1_1_047	9365300	Broward County Judicial Complex South Garage - Yr 10 (06/27 - 06/28))	0.0000	MTH	$25,967.7600	$2,163.9800	$0.0000	$0.0000
BLD2117008A1_1_048	9365300	Broward County Government Center West Garage - Yr 10	0.0000	MTH	$11,317.4400	$943.1200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117008A1_1	WEBPARCS Parking Access & Reve	7/1/2018	6/30/2027	$2,013,707.67	$1,209,663.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123613	HUB PARKING TECHNOLOGY USA INC	MATT.BATES@HUBPARKING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(06/27 - 06/28)						
BLD2117008A1_1_049	9365300	Broward County Government Center 1200 Garage - Yr 10 (06/27 - 06/28)	0.0000	MTH	$16,592.5200	$1,382.7100	$0.0000	$0.0000
BLD2117008A1_1_050	9365300	Broward County Government Center 350 Garage - Yr 10 (06/27 - 06/28)	0.0000	MTH	$16,592.5200	$1,382.7100	$0.0000	$0.0000
BLD2117008A1_1_051	9365300	AVI cards hard case with hook and loop fasteners {Price for Each, excluding shipping) Yr 10 (06/27 - 06/28)	0.0000	EA	$0.0000	$35.9400	$0.0000	$0.0000
		Optional Services through Work Authorizations executed by the Contract Administrator	10,077.5200	0	$50,000.0000	$0.0000	$10,077.5200	$10,077.5200
		Optional Services through Work Authorizations executed by the Purchasing Director or Board	0.0000	0	$950,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$2,110,275.7900		$940,819.9600	$865,210.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	58	$1,012,939.3800	$960,330.8300
AVIATION - ADMINISTRATION	11	$196,724.0100	$182,719.2600
Department Totals	69	$1,209,663.3900	$1,143,050.0900

Renewals		
Line #	**Starts**	**Expires**
1	7/1/18	6/30/19
2	7/1/19	6/30/20
3	7/1/20	6/30/21
4	7/1/21	6/30/22
5	7/1/22	6/30/23
6	7/1/23	6/30/24
7	7/1/24	6/30/25
8	7/1/25	6/30/26
9	7/1/26	6/30/27
10	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_001	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 1	0.0000	MTH	$2,999,713.7500	$599,942.7500	$0.0000	$0.0000
BLD2117566P1_1_002	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 2	0.0000	MTH	$944,638.7500	$188,927.7500	$0.0000	$0.0000
BLD2117566P1_1_003	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 3	0.0000	MTH	$1,265,343.7500	$253,068.7500	$0.0000	$0.0000
BLD2117566P1_1_004	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 4	0.0000	MTH	$1,867,598.7500	$373,519.7500	$0.0000	$0.0000
BLD2117566P1_1_005	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-AOCC	0.0000	MTH	$4,783.7500	$956.7500	$0.0000	$0.0000
BLD2117566P1_1_006	9103957	Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space (Common Areas)	0.0000	SQF	$1,275,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_007	9103957	Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space (Offices)	0.0000	SQF	$15,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_008	9103957	Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Special Events	0.0000	HR	$37,747.5000	$21.5700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_009	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 1	0.0000	MTH	$4,485,136.3900	$640,733.7700	$0.0000	$0.0000
BLD2117566P1_1_010	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 2	0.0000	MTH	$1,412,416.3900	$201,773.7700	$0.0000	$0.0000
BLD2117566P1_1_011	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 3	0.0000	MTH	$1,891,930.3900	$270,275.7700	$0.0000	$0.0000
BLD2117566P1_1_012	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 4	0.0000	MTH	$2,792,410.3900	$398,915.7700	$0.0000	$0.0000
BLD2117566P1_1_013	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-AOCC	0.0000	MTH	$7,152.3900	$1,021.7700	$0.0000	$0.0000
BLD2117566P1_1_014	9103957	Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Common Areas)	0.0000	SQF	$1,785,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_015	9103957	Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Offices)	0.0000	SQF	$21,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_016	9103957	Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Special Events	0.0000	HR	$55,296.5000	$22.5700	$0.0000	$0.0000
BLD2117566P1_1_017	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-	0.0000	MTH	$3,203,668.8500	$640,733.7700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12/31/21)-Terminal 1						
BLD2117566P1_1_018	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 2	0.0000	MTH	$1,008,868.8500	$201,773.7700	$0.0000	$0.0000
BLD2117566P1_1_019	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 3	0.0000	MTH	$1,351,378.8500	$270,275.7700	$0.0000	$0.0000
BLD2117566P1_1_020	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 4	0.0000	MTH	$1,994,578.8500	$398,915.7700	$0.0000	$0.0000
BLD2117566P1_1_021	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-AOCC	0.0000	MTH	$5,108.8500	$1,021.7700	$0.0000	$0.0000
BLD2117566P1_1_022	9103957	Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Common Areas)	0.0000	SQF	$1,275,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_023	9103957	Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Offices)	0.0000	SQF	$15,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_024	9103957	Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Special Events	0.0000	HR	$39,497.5000	$22.5700	$0.0000	$0.0000
BLD2117566P1_1_025	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 1	0.0000	MTH	$4,553,225.2500	$650,460.7500	$0.0000	$0.0000
BLD2117566P1_1_026	9103957	Janitorial Basic Svcs	0.0000	MTH	$1,433,857.2500	$204,836.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 2 eff. 1/1/22-7/31/22)-Terminal 2						
BLD2117566P1_1_027	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 3	0.0000	MTH	$1,920,651.2500	$274,378.7500	$0.0000	$0.0000
BLD2117566P1_1_028	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 4	0.0000	MTH	$2,834,802.2500	$404,971.7500	$0.0000	$0.0000
BLD2117566P1_1_029	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-AOCC	0.0000	MTH	$7,264.2500	$1,037.7500	$0.0000	$0.0000
BLD2117566P1_1_030	9103957	Optional Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Additional Space (Common Areas)	0.0000	SQF	$1,785,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_031	9103957	Optional Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Additional Space (Offices)	0.0000	SQF	$21,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_032	9103957	Optional Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Special Events	0.0000	HR	$57,746.5000	$23.5700	$0.0000	$0.0000
BLD2117566P1_1_033	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 1	0.0000	MTH	$3,252,303.7500	$650,460.7500	$0.0000	$0.0000
BLD2117566P1_1_034	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 2	0.0000	MTH	$1,024,183.7500	$204,836.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_035	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 3	0.0000	MTH	$1,371,893.7500	$274,378.7500	$0.0000	$0.0000
BLD2117566P1_1_036	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 4	0.0000	MTH	$2,024,858.7500	$404,971.7500	$0.0000	$0.0000
BLD2117566P1_1_037	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-AOCC	0.0000	MTH	$5,188.7500	$1,037.7500	$0.0000	$0.0000
BLD2117566P1_1_038	9103957	Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Additional Space (Common Areas)	0.0000	SQF	$1,275,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_039	9103957	Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Additional Space (Offices)	0.0000	SQF	$15,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_040	9103957	Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Special Events	0.0000	HR	$41,247.5000	$23.5700	$0.0000	$0.0000
BLD2117566P1_1_041	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 1	0.0000	MTH	$4,630,099.2500	$661,442.7500	$0.0000	$0.0000
BLD2117566P1_1_042	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 2	0.0000	MTH	$1,458,063.2500	$208,294.7500	$0.0000	$0.0000
BLD2117566P1_1_043	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-	0.0000	MTH	$1,953,075.2500	$279,010.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		7/31/23)-Terminal 3						
BLD2117566P1_1_044	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 4	0.0000	MTH	$2,882,668.2500	$411,809.7500	$0.0000	$0.0000
BLD2117566P1_1_045	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-AOCC	0.0000	MTH	$7,383.2500	$1,054.7500	$0.0000	$0.0000
BLD2117566P1_1_046	9103957	Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Common Areas)	0.0000	SQF	$1,785,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_047	9103957	Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Offices)	0.0000	SQF	$21,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_048	9103957	Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Special Events	0.0000	HR	$60,196.5000	$24.5700	$0.0000	$0.0000
BLD2117566P1_1_049	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 1	0.0000	MTH	$3,307,213.7500	$661,442.7500	$0.0000	$0.0000
BLD2117566P1_1_050	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 2	0.0000	MTH	$1,041,473.7500	$208,294.7500	$0.0000	$0.0000
BLD2117566P1_1_051	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 3	0.0000	MTH	$1,395,053.7500	$279,010.7500	$0.0000	$0.0000
BLD2117566P1_1_052	9103957	Janitorial Basic Svcs	0.0000	MTH	$2,059,048.7500	$411,809.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Yr. 4 eff. 8/1/23-12/31/23)-Terminal 4						
BLD2117566P1_1_053	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-AOCC	0.0000	MTH	$5,273.7500	$1,054.7500	$0.0000	$0.0000
BLD2117566P1_1_054	9103957	Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Common Areas)	0.0000	SQF	$1,275,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_055	9103957	Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Offices)	0.0000	SQF	$15,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_056	9103957	Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Special Events	0.0000	HR	$42,997.5000	$24.5700	$0.0000	$0.0000
BLD2117566P1_1_057	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 1	0.0000	MTH	$4,702,584.2500	$671,797.7500	$0.0000	$0.0000
BLD2117566P1_1_058	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 2	0.0000	MTH	$1,480,890.2500	$211,555.7500	$0.0000	$0.0000
BLD2117566P1_1_059	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 3	0.0000	MTH	$1,983,651.2500	$283,378.7500	$0.0000	$0.0000
BLD2117566P1_1_060	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 4	0.0000	MTH	$2,929,162.2500	$418,451.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_061	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-AOCC	0.0000	MTH	$7,495.2500	$1,070.7500	$0.0000	$0.0000
BLD2117566P1_1_062	9103957	Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Common Areas)	0.0000	SQF	$1,785,000.0000	$0.8500	$0.0000	$0.0000
BLD2117566P1_1_063	9103957	Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Offices)	0.0000	SQF	$21,000.0000	$0.0500	$0.0000	$0.0000
BLD2117566P1_1_064	9103957	Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Special Events	0.0000	HR	$62,646.5000	$25.5700	$0.0000	$0.0000
BLD2117566P1_1_065	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 1	2,193,870.1500	LOT	$2,999,713.7500	$1.0000	$2,193,870.1500	$2,059,598.7400
BLD2117566P1_1_066	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 2	700,000.0000	LOT	$944,638.7500	$1.0000	$700,000.0000	$588,315.3100
BLD2117566P1_1_067	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 3	758,619.1400	LOT	$1,265,343.7500	$1.0000	$758,619.1400	$758,619.1400
BLD2117566P1_1_068	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 4	1,391,425.4800	LOT	$1,867,598.7500	$1.0000	$1,391,425.4800	$1,309,727.7100
BLD2117566P1_1_069	9103957	Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-	4,305.4000	LOT	$4,783.7500	$1.0000	$4,305.4000	$4,305.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12/31/20)-AOCC						
BLD2117566P1_1_070	9103957	Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space (Common Areas); $. 85/sqft	14,336.7200	LOT	$1,275,000.0000	$1.0000	$14,336.7200	$14,336.7200
BLD2117566P1_1_071	9103957	Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space	0.0000	LOT	$15,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_072	9103957	Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Special Events; $21.57 /hr.	4,624.5300	LOT	$37,747.5000	$1.0000	$4,624.5300	$4,624.5300
BLD2117566P1_1_073	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 1	3,266,687.2400	LOT	$4,485,136.3900	$1.0000	$3,266,687.2400	$3,189,183.2200
BLD2117566P1_1_074	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 2	1,314,049.6600	LOT	$1,412,416.3900	$1.0000	$1,314,049.6600	$1,282,873.1000
BLD2117566P1_1_075	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 3	1,760,168.2500	LOT	$1,891,930.3900	$1.0000	$1,760,168.2500	$1,678,868.3400
BLD2117566P1_1_076	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 4	2,597,934.9600	LOT	$2,792,410.3900	$1.0000	$2,597,934.9600	$2,503,220.6100
BLD2117566P1_1_077	9103957	Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-AOCC	0.0000	LOT	$7,152.3900	$1.0000	$0.0000	$7,152.3900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_078	9103957	Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Common Areas); $.85/sqft	367,313.7400	LOT	$1,785,000.0000	$1.0000	$367,313.7400	$366,655.8500
BLD2117566P1_1_079	9103957	Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Offices); $.05/sqft	0.0000	LOT	$21,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_080	9103957	Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Special Events; $22.57/hr.	1,696.2100	LOT	$55,296.5000	$1.0000	$1,696.2100	$1,696.2100
BLD2117566P1_1_081	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 1	1,951,908.0600	LOT	$3,203,668.8500	$1.0000	$1,951,908.0600	$1,951,908.0600
BLD2117566P1_1_082	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 2	632,431.2200	LOT	$1,008,868.8500	$1.0000	$632,431.2200	$632,431.2200
BLD2117566P1_1_083	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 3	847,141.0100	LOT	$1,351,378.8500	$1.0000	$847,141.0100	$847,141.0100
BLD2117566P1_1_084	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 4	1,250,344.8100	LOT	$1,994,578.8500	$1.0000	$1,250,344.8100	$1,250,344.8100
BLD2117566P1_1_085	9103957	Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-AOCC	3,576.2000	LOT	$5,108.8500	$1.0000	$3,576.2000	$3,576.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_086	9103957	Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Common Areas); $.85/sqft	229,415.0000	LOT	$1,275,000.0000	$1.0000	$229,415.0000	$229,415.0000
BLD2117566P1_1_087	9103957	Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Offices); $.05/sqft	0.0000	LOT	$15,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_088	9103957	Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Special Events; $22.57 /hr.	0.0000	LOT	$39,497.5000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_089	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 1	4,310,884.3900	LOT	$4,553,225.2500	$1.0000	$4,310,884.3900	$4,310,884.3900
BLD2117566P1_1_090	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 2	1,402,996.9400	LOT	$1,433,857.2500	$1.0000	$1,402,996.9400	$1,402,996.9400
BLD2117566P1_1_091	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 3	1,824,149.8800	LOT	$1,920,651.2500	$1.0000	$1,824,149.8800	$1,824,149.8800
BLD2117566P1_1_092	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 4	2,767,686.5900	LOT	$2,834,802.2500	$1.0000	$2,767,686.5900	$2,767,686.5900
BLD2117566P1_1_093	9103957	Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-AOCC	7,264.2500	LOT	$7,264.2500	$1.0000	$7,264.2500	$7,264.2500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_094	9103957	Optional Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Additional Space (Common Areas); $.85/sqft	256,856.6100	LOT	$1,785,000.0000	$1.0000	$256,856.6100	$256,856.6100
BLD2117566P1_1_095	9103957	Optional Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Additional Space (Offices); $.05/sqft	0.0000	LOT	$21,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_096	9103957	Optional Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Special Events; $23.57 /hr.	0.0000	LOT	$57,746.5000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_097	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 1	3,252,303.7500	LOT	$3,252,303.7500	$1.0000	$3,252,303.7500	$3,252,303.7500
BLD2117566P1_1_098	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 2	1,024,183.7500	LOT	$1,024,183.7500	$1.0000	$1,024,183.7500	$1,024,183.7500
BLD2117566P1_1_099	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 3	1,371,893.7500	LOT	$1,371,893.7500	$1.0000	$1,371,893.7500	$1,371,893.7500
BLD2117566P1_1_100	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 4	2,024,858.7500	LOT	$2,024,858.7500	$1.0000	$2,024,858.7500	$2,024,858.7500
BLD2117566P1_1_101	9103957	Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-AOCC	5,188.7500	LOT	$5,188.7500	$1.0000	$5,188.7500	$5,188.7500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_102	9103957	Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Additional Space (Common Areas); $85/sqft	129,412.5000	LOT	$1,275,000.0000	$1.0000	$129,412.5000	$129,412.5000
BLD2117566P1_1_103	9103957	Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Additional Space (Offices); $.05/sqft	0.0000	LOT	$15,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_104	9103957	Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Special Events; $23.57 /hr.	0.0000	LOT	$41,247.5000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_105	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 1	4,630,099.2500	LOT	$4,630,099.2500	$1.0000	$-4,630,099.2500	$0.0000
BLD2117566P1_1_106	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 2	1,458,063.2500	LOT	$1,458,063.2500	$1.0000	$-1,458,063.2500	$0.0000
BLD2117566P1_1_107	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 3	1,953,075.2500	LOT	$1,953,075.2500	$1.0000	$-1,953,075.2500	$0.0000
BLD2117566P1_1_108	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 4	2,882,668.2500	LOT	$2,882,668.2500	$1.0000	$-2,882,668.2500	$0.0000
BLD2117566P1_1_109	9103957	Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-AOCC	7,383.2500	LOT	$7,383.2500	$1.0000	$-7,383.2500	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_110	9103957	Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Common Areas); $.85/sqft	301,962.5000	LOT	$1,785,000.0000	$1.0000	$-301,962.5000	$0.0000
BLD2117566P1_1_111	9103957	Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Offices); $.05/sqft	0.0000	LOT	$21,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_112	9103957	Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Special Events; $24.57/hr.	0.0000	LOT	$60,196.5000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_113	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 1	1,322,885.5000	LOT	$3,307,213.7500	$1.0000	$-1,322,885.5000	$0.0000
BLD2117566P1_1_114	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 2	416,589.5000	LOT	$1,041,473.7500	$1.0000	$-416,589.5000	$0.0000
BLD2117566P1_1_115	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 3	558,021.5000	LOT	$1,395,053.7500	$1.0000	$-558,021.5000	$0.0000
BLD2117566P1_1_116	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 4	823,619.5000	LOT	$2,059,048.7500	$1.0000	$-823,619.5000	$0.0000
BLD2117566P1_1_117	9103957	Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-AOCC	2,109.5000	LOT	$5,273.7500	$1.0000	$-2,109.5000	$0.0000

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BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

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VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_118	9103957	Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Common Areas); $.85/sqft	86,275.0000	LOT	$1,275,000.0000	$1.0000	$-86,275.0000	$0.0000
BLD2117566P1_1_119	9103957	Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Offices); $.05/sqft	0.0000	LOT	$15,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_120	9103957	Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Special Events; $24.57/hr.	0.0000	LOT	$42,997.5000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_121	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 1	0.0000	LOT	$4,702,584.2500	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_122	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 2	0.0000	LOT	$1,480,890.2500	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_123	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 3	0.0000	LOT	$1,983,651.2500	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_124	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 4	0.0000	LOT	$2,929,162.2500	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_125	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-AOCC	0.0000	LOT	$7,495.2500	$1.0000	$0.0000	$0.0000

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BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_126	9103957	Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Common Areas); $. 85/sqft	1,406.3500	LOT	$1,785,000.0000	$1.0000	$1,406.3500	$1,406.3500
BLD2117566P1_1_127	9103957	Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Offices); $.05/sqft	16,931.2500	LOT	$21,000.0000	$1.0000	$16,931.2500	$16,931.2500
BLD2117566P1_1_128	9103957	Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Special Events; $25.57 /hr.	2,972.5100	LOT	$62,646.5000	$1.0000	$2,972.5100	$2,972.5100
BLD2117566P1_1_129	9103957	Reimbursables	7,161.9000	EA	$0.0000	$1.0000	$7,161.9000	$7,161.9000
BLD2117566P1_1_130	9103957	Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 1	8,131,135.5000	LOT	$8,135,135.4700	$1.0000	$8,131,135.5000	$8,131,135.5000
BLD2117566P1_1_131	9103957	Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 2	2,726,668.8700	LOT	$2,730,668.8000	$1.0000	$2,726,668.8700	$2,726,668.8700
BLD2117566P1_1_132	9103957	Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 3	3,429,574.7200	LOT	$3,431,574.7700	$1.0000	$3,429,574.7200	$3,429,574.7200
BLD2117566P1_1_133	9103957	Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 4	5,426,095.8200	LOT	$5,426,595.7800	$1.0000	$5,426,095.8200	$5,426,095.8200
BLD2117566P1_1_134	9103957	Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-	12,972.4500	LOT	$12,972.4500	$1.0000	$12,972.4500	$12,972.4500

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BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12/31/23)-AOCC						
BLD2117566P1_1_135	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 1	4,870,302.2300	LOT	$4,870,302.2300	$1.0000	$4,870,302.2300	$4,870,302.2200
BLD2117566P1_1_136	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 2	1,634,783.1400	LOT	$1,634,783.1400	$1.0000	$1,634,783.1400	$1,634,783.1400
BLD2117566P1_1_137	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 3	2,054,398.0200	LOT	$2,054,398.0200	$1.0000	$2,054,398.0200	$2,054,398.0200
BLD2117566P1_1_138	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 4	3,248,767.2300	LOT	$3,248,767.2300	$1.0000	$3,248,767.2300	$3,248,767.2000
BLD2117566P1_1_139	9103957	Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-AOCC	7,766.2800	LOT	$7,766.2800	$1.0000	$7,766.2800	$7,766.2800
BLD2117566P1_1_140	9103957	Janitorial Basic Svcs (eff. 8/1/24)-Terminal 1	8,620,434.9300	LOT	$8,620,434.9300	$1.0000	$8,620,434.9300	$8,620,434.9300
BLD2117566P1_1_141	9103957	Janitorial Basic Svcs (eff. 8/1/24)-Terminal 2	2,893,566.1800	LOT	$2,893,566.1800	$1.0000	$2,893,566.1800	$2,893,566.1800
BLD2117566P1_1_142	9103957	Janitorial Basic Svcs (eff. 8/1/24)-Terminal 3	3,634,784.6100	LOT	$3,636,284.4800	$1.0000	$3,634,784.6100	$3,634,784.6100
BLD2117566P1_1_143	9103957	Janitorial Basic Svcs (eff. 8/1/24)-Terminal 4	5,747,568.1300	LOT	$5,750,318.0700	$1.0000	$5,747,568.1300	$5,747,568.1300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_144	9103957	Janitorial Basic Svcs (eff. 8/1/24)-AOCC	13,746.3300	LOT	$13,746.3300	$1.0000	$13,746.3300	$13,746.3300
BLD2117566P1_1_145	9103957	Optional Svcs (eff. 8/1/24)-Additional Space (Common Areas); $.88/sqft	0.0000	LOT	$1,220,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_146	9103957	Optional Svcs (eff. 8/1/24)-Additional Space (Offices); $. 07/sqft	53,763.5000	LOT	$121,000.0000	$1.0000	$53,763.5000	$53,763.5000
BLD2117566P1_1_147	9103957	Optional Svcs (eff. 8/1/24)-Special Events; $26.40/hr.	0.0000	LOT	$64,682.5100	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_148	9103957	Janitorial Basic Svcs (eff. 8/1/25)-Terminal 1	8,620,434.9300	LOT	$8,620,434.9300	$1.0000	$8,620,434.9300	$7,902,065.3500
BLD2117566P1_1_149	9103957	Janitorial Basic Svcs (eff. 8/1/25)-Terminal 2	2,893,566.1800	LOT	$2,893,566.1800	$1.0000	$2,893,566.1800	$2,652,435.6500
BLD2117566P1_1_150	9103957	Janitorial Basic Svcs (eff. 8/1/25)-Terminal 3	3,636,284.4800	LOT	$3,636,284.4800	$1.0000	$3,636,284.4800	$3,333,260.8500
BLD2117566P1_1_151	9103957	Janitorial Basic Svcs (eff. 8/1/25)-Terminal 4	5,750,318.0700	LOT	$5,750,318.0700	$1.0000	$5,750,318.0700	$5,271,124.9100
BLD2117566P1_1_152	9103957	Janitorial Basic Svcs (eff. 8/1/25)-AOCC	13,746.3300	LOT	$13,746.3300	$1.0000	$13,746.3300	$12,600.8700
BLD2117566P1_1_153	9103957	Optional Svcs (eff.	28,100.1400	LOT	$1,320,000.0000	$1.0000	$28,100.1400	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		8/1/25)-Additional Space (Common Areas); $.88/sqft						
BLD2117566P1_1_154	9103957	Optional Svcs (eff. 8/1/25)-Additional Space (Offices); $. 07/sqft	0.0000	LOT	$21,000.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_155	9103957	Optional Svcs (eff. 8/1/25)-Special Events; $26.40/hr.	0.0000	LOT	$64,682.5100	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_156	9103957	Janitorial Basic Svcs (eff. 8/1/26)-Terminal 1	0.0000	LOT	$4,482,626.1600	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_157	9103957	Janitorial Basic Svcs (eff. 8/1/26)-Terminal 2	0.0000	LOT	$1,504,654.3800	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_158	9103957	Janitorial Basic Svcs (eff. 8/1/26)-Terminal 3	0.0000	LOT	$1,890,867.9600	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_159	9103957	Janitorial Basic Svcs (eff. 8/1/26)-Terminal 4	0.0000	LOT	$2,990,165.4000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_160	9103957	Janitorial Basic Svcs (eff. 8/1/26)-AOCC	0.0000	LOT	$7,148.1000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_161	9103957	Optional Svcs (eff. 8/1/26)-Additional Space (Common Areas); $.92/sqft	0.0000	LOT	$3,864,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2117566P1_1	Janitorial Svcs-BCAD for T1-T4	8/1/2020	1/31/2027	$124,584,732.64	$111,151,930.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2117566P1_1_162	9103957	Optional Svcs (eff. 8/1/26)-Additional Space (Offices); $. 073/sqft	0.0000	LOT	$131,400.0000	$1.0000	$0.0000	$0.0000
BLD2117566P1_1_163	9103957	Optional Svcs (eff. 8/1/26)-Special Events; $27.46/hr.	0.0000	LOT	$9,611.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$263,648,442.5700		$96,702,025.5200	$108,767,961.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	28	$111,151,701.0000	$108,767,731.8600
AVIATION - ADMINISTRATION	1	$229.1600	$229.1600
Department Totals	29	$111,151,930.1600	$108,767,961.0200

Renewals		
Line #	**Starts**	**Expires**
1	8/1/20	7/31/23
2	8/1/23	7/31/24
3	8/1/24	7/31/25
4	8/1/25	1/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMAHONEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2121763Q1_2	QVL- Real Property Brokerage	2/5/2021	2/4/2031	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009411	COLLIERS INTERNATIONAL FLORIDA, LLC	brooke.berkowitz@colliers.com	954/652-4631

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2121763Q1_2_001	9588350	General Real Estate Services	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
BLD2121763Q1_2_002	9588350	BBT Center Redevelopment Real Estate Services	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/21	2/4/26
2	2/5/26	2/4/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMAHONEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2121763Q1_3	QVL- Real Property Brokerage	2/5/2021	2/4/2031	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009448	CUSHMAN & WAKEFIELD US INC	peter.brohoski@cushwake.com	703/847-2744

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2121763Q1_3_001	9588350	General Real Estate Services	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
BLD2121763Q1_3_002	9588350	BBT Center Redevelopment Real Estate Services	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/21	2/4/26
2	2/5/26	2/4/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122413B1_1	Fire Alarm System Monitoring	10/1/2021	9/30/2026	$6,942,110.00	$6,266,526.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029028	WSA SYSTEMS-BOCA, LLC	service@wsasystems.com	561/393-2933 307

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2122413B1_1_001	9900000	Terminal 1 at FLL	60.0000	MTH	$0.0000	$937.0000	$56,220.0000	$53,409.0000
BLD2122413B1_1_002	9900000	Terminal 2 at FLL	60.0000	MTH	$0.0000	$625.0000	$37,500.0000	$35,625.0000
BLD2122413B1_1_003	9900000	Terminal 3 at FLL	60.0000	MTH	$0.0000	$500.0000	$30,000.0000	$28,500.0000
BLD2122413B1_1_004	9900000	Terminal 4 at FLL	60.0000	MTH	$0.0000	$856.0000	$51,360.0000	$48,792.0000
BLD2122413B1_1_005	9900000	Rental Car Center (RCC) and Cypress Garage at FLL	60.0000	MTH	$0.0000	$2,772.0000	$166,320.0000	$158,004.0000
BLD2122413B1_1_006	9900000	Palm Garage at FLL	60.0000	MTH	$0.0000	$312.0000	$18,720.0000	$17,784.0000
BLD2122413B1_1_007	9900000	Hibiscus Garage at FLL	60.0000	MTH	$0.0000	$437.0000	$26,220.0000	$24,909.0000
BLD2122413B1_1_008	9900000	BCAD Maintenance Bldg; 3400 SW 2 Avenue Fort Lauderdale	60.0000	MTH	$0.0000	$343.0000	$20,580.0000	$19,551.0000
BLD2122413B1_1_009	9900000	BCAD Security Bldg; 3545 SW 2 Avenue Fort Lauderdale	60.0000	MTH	$0.0000	$62.0000	$3,720.0000	$3,534.0000
BLD2122413B1_1_010	9900000	BCAD Trailers; 3550 SW 2 Avenue Fort Lauderdale	36.0000	MTH	$0.0000	$62.0000	$2,232.0000	$1,488.0000
BLD2122413B1_1_011	9900000	BCAD Credentialing/Badging Office; 500 Terminal Drive Fort Lauderdale	12.0000	MTH	$0.0000	$93.0000	$1,116.0000	$930.0000
BLD2122413B1_1_012	9900000	BCAD Fire Station/Comm Center	60.0000	MTH	$0.0000	$250.0000	$15,000.0000	$14,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122413B1_1	Fire Alarm System Monitoring	10/1/2021	9/30/2026	$6,942,110.00	$6,266,526.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029028	WSA SYSTEMS-BOCA, LLC	service@wsasystems.com	561/393-2933 307

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		at FLL						
BLD2122413B1_1_013	9900000	BCAD Maintenance Warehouse (G and G); 1100 NE 7 Avenue Dania Beach	60.0000	MTH	$0.0000	$62.0000	$3,720.0000	$3,534.0000
BLD2122413B1_1_014	9900000	Airfield Vault at FLL	60.0000	MTH	$0.0000	$62.0000	$3,720.0000	$3,534.0000
BLD2122413B1_1_015	9900000	Former Animal Care Facility; 1870 SW 39 Street Fort Lauderdale	60.0000	MTH	$0.0000	$53.0000	$3,180.0000	$3,021.0000
BLD2122413B1_1_016	9900000	U.S. 1 Tunnel Cell 1 - Perimeter Road	60.0000	MTH	$0.0000	$500.0000	$30,000.0000	$28,500.0000
BLD2122413B1_1_017	9900000	U.S. 1 Tunnel Cell 2 - FEC Rail Road	60.0000	MTH	$0.0000	$500.0000	$30,000.0000	$28,500.0000
BLD2122413B1_1_018	9900000	U.S. 1 Tunnel Cell 3 - U.S. 1 Southbound	60.0000	MTH	$0.0000	$500.0000	$30,000.0000	$28,500.0000
BLD2122413B1_1_019	9900000	U.S. 1 Tunnel Cell 5 - U.S. 1 Northbound	60.0000	MTH	$0.0000	$500.0000	$30,000.0000	$28,500.0000
BLD2122413B1_1_020	9900000	U.S. 1 Tunnel Cell 6 - Airport Ramp	60.0000	MTH	$0.0000	$500.0000	$30,000.0000	$28,500.0000
BLD2122413B1_1_021	9900000	Fire Watch (24 hour coverage)	1,815.0000	DAY	$0.0000	$1,644.0000	$2,983,860.0000	$2,842,476.0000
BLD2122413B1_1_022	9900000	Fire Watch	0.0000	HR	$0.0000	$68.5000	$0.0000	$0.0000
BLD2122413B1_1_023	9900000	Technician Hourly Rate - Normal Working Hrs (Monday - Friday 8: 00am to 5: 00pm)	10,695.0000	HR	$0.0000	$75.0000	$802,125.0000	$767,100.0000
BLD2122413B1_1_024	9900000	Technician Hourly	10,876.3900	HR	$0.0000	$112.5000	$1,223,593.7500	$927,056.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122413B1_1	Fire Alarm System Monitoring	10/1/2021	9/30/2026	$6,942,110.00	$6,266,526.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029028	WSA SYSTEMS-BOCA, LLC	service@wsasystems.com	561/393-2933 307

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rate - Non Normal Working Hrs (Monday - Friday 5:00pm)						
BLD2122413B1_1_025	9900000	Pass-Thru for Miscellaneous Parts and Materials	667,340.2100	EA	$750,000.0000	$1.0000	$667,340.2100	$627,481.3400
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$750,000.0000		$6,266,526.9600	$5,723,478.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	14	$161,736.1600	$161,736.1600
AVIATION - MAINTENANCE	534	$6,104,790.8000	$5,561,742.4300
Department Totals	548	$6,266,526.9600	$5,723,478.5900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122437Q1_1	Resonable Source Rat Eliminati	10/1/2021	9/30/2026	$258,800.75	$112,822.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001628	ALEXON, LLC	hmiddlebrook@alexon.biz	561/432-0347

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2122437Q1_1_001	9105900	Initial Equipment Deployment of each 24 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will r	76.0000	EA	$0.0000	$35.9200	$2,729.9200	$2,370.7200
BLD2122437Q1_1_002	9105900	Initial Equipment Deployment of each 48 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will r	31.0000	EA	$0.0000	$71.8400	$2,227.0400	$1,508.6400
BLD2122437Q1_1_003	9105900	Replacement Equipment of each 24 inch unit, Per Specifications and Requirements. Unit price is for the initial	0.0000	EA	$0.0000	$35.9200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122437Q1_1	Resonable Source Rat Eliminati	10/1/2021	9/30/2026	$258,800.75	$112,822.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001628	ALEXON, LLC	hmiddlebrook@alexon.biz	561/432-0347

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		two-year term. Please list your price for one year of service. Year two pricing will remain t						
BLD2122437Q1_1_004	9105900	Replacement Equipment of each 48 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain t	0.0000	EA	$0.0000	$71.8400	$0.0000	$0.0000
BLD2122437Q1_1_005	9105900	Quarterly Maintenance of each 24 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain	8,672.0000	EA	$0.0000	$6.6700	$57,842.2400	$54,547.2600
BLD2122437Q1_1_006	9105900	Quarterly Maintenance of each 48 inch unit, Per Specifications and	3,733.0000	EA	$0.0000	$13.3400	$49,798.2200	$47,023.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122437Q1_1	Resonable Source Rat Eliminati	10/1/2021	9/30/2026	$258,800.75	$112,822.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001628	ALEXON, LLC	hmiddlebrook@alexon.biz	561/432-0347

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain t						
BLD2122437Q1_1_007	9105900	Nuisance Call, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain the same as year one pricing.	3.0000	EA	$0.0000	$75.0000	$225.0000	$0.0000
		Vendor Total			$0.0000		$112,822.4200	$105,450.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	7	$13,886.9400	$13,606.8000
FACILITIES MANAGEMENT	18	$76,560.0900	$72,698.1600
PORT EVERGLADES - ADMIN	5	$8,004.0000	$7,603.8000
PORT EVERGLADES - BUS DVLPMT	5	$14,371.3900	$11,541.3600
Department Totals	35	$112,822.4200	$105,450.1200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/23
2	10/1/23	9/30/24
3	10/1/24	9/30/25
4	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122737B1_1	Mosquito Control Pesticide	10/19/2021	10/24/2026	$982,624.00	$271,645.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013458	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	kdunn@clarke.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2122737B1_1_001	6754500	Altosid Liquid Larvicide SR-20	0.0000	CS	$0.0000	$4,704.8000	$0.0000	$0.0000
BLD2122737B1_1_002	6754500	Altosid XR 150-day Briquette	195.0000	CS	$0.0000	$759.0000	$148,005.0000	$148,005.0000
BLD2122737B1_1_003	6754500	Altosid XR 30-day Briquette	0.0000	CS	$0.0000	$480.0000	$0.0000	$0.0000
BLD2122737B1_1_004	6754500	Altosid XR-G	0.0000	BAG	$0.0000	$361.6000	$0.0000	$0.0000
BLD2122737B1_1_005	6754500	Altosid XR-G Ultra	0.0000	BAG	$0.0000	$460.0000	$0.0000	$0.0000
BLD2122737B1_1_006	6754500	Altosid Liquid Larvicide SR-20	0.0000	CS	$0.0000	$4,893.0000	$0.0000	$0.0000
BLD2122737B1_1_007	6754500	Altosid XR 150-day Briquette	50.0000	CS	$0.0000	$787.6000	$39,380.0000	$39,380.0000
BLD2122737B1_1_008	6754500	Altosid XR 30-day Briquette	0.0000	CS	$0.0000	$500.0000	$0.0000	$0.0000
BLD2122737B1_1_009	6754500	Altosid XR-G	0.0000	BAG	$0.0000	$376.0000	$0.0000	$0.0000
BLD2122737B1_1_010	6754500	Altosid XR-G Ultra	0.0000	BAG	$0.0000	$478.4000	$0.0000	$0.0000
BLD2122737B1_1_011	6754500	Altosid Liquid Larvicide SR-20	0.0000	CS	$0.0000	$5,372.0000	$0.0000	$0.0000
BLD2122737B1_1_012	6754500	Altosid XR 150-day Briquette	100.0000	CS	$0.0000	$866.8000	$84,260.0000	$84,260.0000
BLD2122737B1_1_013	6754500	Altosid XR 30-day Briquette	0.0000	CS	$0.0000	$552.0000	$0.0000	$0.0000
BLD2122737B1_1_014	6754500	Altosid XR-G	0.0000	BAG	$0.0000	$412.0000	$0.0000	$0.0000
BLD2122737B1_1_015	6754500	Altosid XR-G Ultra	0.0000	BAG	$0.0000	$528.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$271,645.0000	$271,645.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$271,645.0000	$271,645.0000
Department Totals	5	$271,645.0000	$271,645.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/19/21	10/18/22
2	10/19/22	10/18/23
3	10/19/23	10/18/24
4	10/19/24	10/24/24
5	10/25/24	1/16/25
6	1/17/25	10/24/25
7	10/25/25	10/24/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2122774Q1_1_001	9389500	Y1-3 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190346, BCJC East Bldg, 201 SE 6 St, Ft Ldle, FL 33301. Per Qtr invoice. 2/25/2022-2/24/2025	3.5000	YRS	$0.0000	$4,620.0000	$16,170.0000	$13,860.0000
BLD2122774Q1_1_002	9389500	Y1-3 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190347, BCJC East Bldg, 201 SE 6 St, Ft Ldle, FL 33301. Per Qtr invoice. 2/25/2022-2/24/2025	3.5000	YRS	$0.0000	$4,620.0000	$16,170.0000	$13,860.0000
BLD2122774Q1_1_003	9389500	Y1-3 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191403, N Reg Court, 1600 W Hillsboro Blvd Deerfield Bch FL	3.5000	YRS	$0.0000	$4,620.0000	$16,170.0000	$13,860.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33442. Per Qtr invoice. 2/25/2022-2/24/2025						
BLD2122774Q1_1_004	9389500	Y1-3 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191404, W Reg Court, 100 N Pine Island Rd Plantation FL 33324. Per Qtr invoice. 2/25/2022-2/24/2025	3.5000	YRS	$0.0000	$4,620.0000	$16,170.0000	$13,860.0000
BLD2122774Q1_1_005	9389500	Y1-3 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191402, S Reg Court, 3550 Hollywood Blvd Hollywood FL. Per Qtr invoice. 2/25/2022-2/24/2025	3.5000	YRS	$0.0000	$4,620.0000	$16,170.0000	$13,860.0000
BLD2122774Q1_1_006	9389500	Y1-3 Preventive Maint incl annual radiation cert, 627XR Windows Base, Item 627XR-W1, Serial No. 7090611, BCJC East Bldg	3.5000	YRS	$0.0000	$6,820.0000	$23,870.0000	$20,460.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Loading Dock, 201 SE 6 St Ft Ldle FL. Per Qtr invoice. 2/25/2022-2/24/2025						
BLD2122774Q1_1_007	9389500	Y4 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190346, BCJC East Bldg, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/2025-2/24/2026	1.0000	YRS	$0.0000	$4,758.6000	$4,758.6000	$4,758.6000
BLD2122774Q1_1_008	9389500	Y4 Preventive Maint incl annual radiation certif, 920CX MV, Item 920CX, Serial No. 6190347, BCJC East Bldg, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/2025-2/24/2026	1.0000	YRS	$0.0000	$4,758.6000	$4,758.6000	$4,758.6000
BLD2122774Q1_1_009	9389500	Y4 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191403, N Reg Court, 1600 W	1.0000	YRS	$0.0000	$4,758.6000	$4,758.6000	$4,758.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hillsboro Blvd Deerfield Bch FL 33442. Per Qtr invoice. 2/25/2025-2/24/2026						
BLD2122774Q1_1_010	9389500	Y4 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191404, W Reg Court, 100 N Pine Island Rd Plantation FL 33324. Per Qtr invoice. 2/25/2025-2/24/2026	1.0000	YRS	$0.0000	$4,758.6000	$4,758.6000	$4,758.6000
BLD2122774Q1_1_011	9389500	Y4 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191402, S Reg Court, 3550 Hollywood Blvd Hollywood FL. Per Qtr invoice. 2/25/2025-2/24/2026	1.0000	YRS	$0.0000	$4,758.6000	$4,758.6000	$4,758.6000
BLD2122774Q1_1_012	9389500	Y4 Preventive Maint incl annual radiation cert, 627XR Windows Base, Item 627XR-W1,	1.0000	YRS	$0.0000	$7,024.6000	$7,024.6000	$7,024.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Serial No. 7090611, BCJC East Bldg Loading Dock, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/2025-2/24/2026						
BLD2122774Q1_1_013	9389500	Y5 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190346, BCJC East Bldg, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/2026-2/24/2027	1.0000	YRS	$0.0000	$4,901.3600	$4,901.3600	$0.0000
BLD2122774Q1_1_014	9389500	Y5 Preventive Maint includes annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190347, BCJC East Bldg, 201 SE 6 St Ft Ldle, FL 33301. Per Qtr invoice. 2/25/2026-2/24/2027	1.0000	YRS	$0.0000	$4,901.3600	$4,901.3600	$0.0000
BLD2122774Q1_1_015	9389500	Y5 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16,	1.0000	YRS	$0.0000	$4,901.3600	$4,901.3600	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Serial No. 7191403, N Reg Court, 1600 W Hillsboro Blvd Deerfield Bch FL 33442. Per Qtr invoice. 2/25/2026-2/24/2027						
BLD2122774Q1_1_016	9389500	Y5 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191404, W Reg Court, 100 N Pine Island Rd Plantation FL 33324. Per Qtr invoice. 2/25/2026-2/24/2027	1.0000	YRS	$0.0000	$4,901.3600	$4,901.3600	$0.0000
BLD2122774Q1_1_017	9389500	Y5 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191402, S Reg Court, 3550 Hollywood Blvd Hollywood FL 33021. Per Qtr invoice. 2/25/2026-2/24/2027	1.0000	YRS	$0.0000	$4,901.3600	$4,901.3600	$0.0000
BLD2122774Q1_1_018	9389500	Y5 Preventive Maint incl annual radiation	1.0000	YRS	$0.0000	$7,235.3400	$7,235.3400	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		cert, 627XR Windows Base, Item 627XR-W1, Serial No. 7090611, BCJC East Bldg Loading Dock, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/2026-2/24/2027						
BLD2122774Q1_1_019	9389500	Y1-3 Preventive Maint incl annual radiation cert, Item 627DV, Serial No. 6181567, Port Everglades, T25 Secondary Inspection Area Rm, 2025 Eller Dr Hollywood FL. Per Qtr invoice. 2/25/2022-2/24/2025	3.4900	YRS	$0.0000	$7,150.0000	$24,939.9200	$21,450.0500
BLD2122774Q1_1_020	9389500	Y4 Preventive Maint incl annual radiation cert, Item 627DV, Serial No. 6181567, Port Everglades, T25 Secondary Inspection Area Rm, 2025 Eller Dr Hollywood FL. Per Qtr invoice. 2/25/2025-2/24/2026	0.0000	YRS	$0.0000	$7,364.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2122774Q1_1	Rapiscan 8x5 Service Plan	2/25/2022	2/24/2027	$207,254.68	$192,219.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2122774Q1_1_021	9389500	Y5 Preventive Maint incl annual radiation cert, Item 627DV, Serial No. 6181567, Port Everglades, T25 Secondary Inspection Area Rm, 2025 Eller Dr Hollywood FL. Per Qtr invoice. 2/25/2026-2/24/2027	0.0000	YRS	$0.0000	$7,585.4400	$0.0000	$0.0000
		Vendor Total			$0.0000		$192,219.6600	$142,027.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	8	$167,279.7400	$120,577.6000
PORT EVERGLADES - ADMIN	4	$24,939.9200	$21,450.0500
Department Totals	12	$192,219.6600	$142,027.6500

Renewals		
Line #	**Starts**	**Expires**
1	2/25/22	2/24/25
2	2/25/25	2/24/26
3	2/25/26	2/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123330Q1_1	Prevent Mnt & Rep Bioclimatic	10/22/2021	10/21/2026	$49,900.00	$14,625.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002453	BLIZZARD AIR CONDITIONING, LLC	info@blizzardairfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123330Q1_1_001	0310301	Preventative Maintenance and Service at $2,245 per quarter	6.0000	QTR	$0.0000	$2,245.0000	$13,470.0000	$6,735.0000
BLD2123330Q1_1_002	0310301	Allowance for Parts and Materials on a Pass-Thru	1,155.8600	EA	$2,000.0000	$1.0000	$1,155.8600	$1,155.8600
		Vendor Total			$2,000.0000		$14,625.8600	$7,890.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	3	$13,470.0000	$6,735.0000
PE - Facilities Maintenance	3	$1,155.8600	$1,155.8600
Department Totals	6	$14,625.8600	$7,890.8600

Renewals		
Line #	**Starts**	**Expires**
1	10/22/21	10/21/22
2	10/22/22	10/21/23
3	10/22/23	10/21/24
4	10/22/24	10/21/25

Renewals		
5	10/22/25	10/21/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123491B1_1	Walk-Thru Weapons Detection	6/27/2022	6/26/2027	$2,269,058.80	$461,000.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012390	ROHDE & SCHWARZ USA, INC.	rsaorders@rsa.rohde-schwarz.com	410/910-7928

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123491B1_1_001	6804400	Lease: Walk Through Weapons Detection Equipment	131.7100	MTH	$0.0000	$3,500.0000	$461,000.0500	$433,000.0500
BLD2123491B1_1_002	6804400	Purchase: Walk Through Weapons Detection Equipment	0.0000	EA	$0.0000	$73,632.3500	$0.0000	$0.0000
		Vendor Total			$0.0000		$461,000.0500	$433,000.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	5	$461,000.0500	$433,000.0500
Department Totals	5	$461,000.0500	$433,000.0500

Renewals		
Line #	**Starts**	**Expires**
1	6/27/22	6/26/25
2	6/27/25	6/26/26
3	6/27/26	6/26/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_001	9101740	Government Center East (ID 1001-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$6,065.7400	$145,577.7600	$145,577.7600
BLD2123500A1_1_002	9101740	Government Center East (ID 1001-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$6,900.9200	$248,433.1200	$248,433.1200
BLD2123500A1_1_003	9101740	Government Center East (ID 1001-0001) - JCI Monthly Reporting & Tasking (Eff. 10/1/21)	36.0000	MTH	$0.0000	$3,378.5000	$121,626.0000	$121,626.0000
BLD2123500A1_1_004	9101740	Government Center East, Annex Bldg. (ID 1001-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,083.3300	$38,999.8800	$38,999.8800
BLD2123500A1_1_005	9101740	Government Center East, Annex Bldg. (ID	36.0000	MTH	$0.0000	$1,265.0000	$45,540.0000	$45,540.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1001-0002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)						
BLD2123500A1_1_006	9101740	Main Library (ID 1001-0006) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$749.1200	$26,968.3200	$26,968.3200
BLD2123500A1_1_007	9101740	Government Center West (ID 1002-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$2,906.9600	$104,650.5600	$104,650.5600
BLD2123500A1_1_008	9101740	Environmental Monitoring Lab (ID 1005-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$378.6300	$13,630.6800	$13,630.6800
BLD2123500A1_1_009	9101740	Nancy J. Cotterman Administration (ID 1010-0001) - Preventive	36.0000	MTH	$0.0000	$200.1300	$7,204.6800	$7,204.6800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_010	9101740	Broward Logistics Center (ID 1013-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$467.9200	$16,845.1200	$16,845.1200
BLD2123500A1_1_011	9101740	Annie L. Weaver Health & Family Success (ID 1014-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$776.2500	$27,945.0000	$27,945.0000
BLD2123500A1_1_012	9101740	Bldg. 2-Maintenance (ID 1017-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$781.2200	$18,749.2800	$18,749.2800
BLD2123500A1_1_013	9101740	Transit O&M N (Bldg 4-CSrv) (ID 1017-0004-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$403.5500	$14,527.8000	$14,527.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_014	9101740	Transit O&M N (GH-Copans) (ID 1017-0007-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$286.2900	$10,306.4400	$10,306.4400
BLD2123500A1_1_015	9101740	Transit O&M N (GH-Blount) (ID 1017-0009-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$366.2900	$13,186.4400	$13,186.4400
BLD2123500A1_1_016	9101740	North Homeless Assistance Cntr. (ID 1026-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$138.3200	$3,319.6800	$3,319.6800
BLD2123500A1_1_017	9101740	Office of Justice Services (ID 1028-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$279.5800	$10,064.8800	$10,064.8800
BLD2123500A1_1_018	9101740	BC Landfill Admin. & Fleet Services No. 8 (ID 1030-0001) -	32.0000	MTH	$0.0000	$120.8300	$3,866.5600	$3,504.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_019	9101740	BC Landfill Scale House (ID 1030-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	0.0000	MTH	$0.0000	$185.1800	$0.0000	$0.0000
BLD2123500A1_1_020	9101740	West Regional Courthouse (ID 1031-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$758.5800	$18,205.9200	$18,205.9200
BLD2123500A1_1_021	9101740	West Regional Courthouse (ID 1031-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,350.0100	$48,600.3600	$48,600.3600
BLD2123500A1_1_024	9101740	Emergency Operation Cntr. (ID 1031-0003) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$1,097.2500	$26,334.0000	$26,334.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_025	9101740	Emergency Operation Cntr. (ID 1031-0003) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$719.6200	$25,906.3200	$25,906.3200
BLD2123500A1_1_026	9101740	S. Regional Family Success Cntr. (ID 1033-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$120.0000	$4,320.0000	$4,320.0000
BLD2123500A1_1_027	9101740	Edgar P. Mills Multi-Purpose Cntr. (ID 1039-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,405.0000	$50,580.0000	$50,580.0000
BLD2123500A1_1_028	9101740	Edgar P. Mills Multi-Purpose Cntr. (ID 1039-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,290.8000	$46,468.8000	$46,468.8000
BLD2123500A1_1_029	9101740	Edgar P. Mills Garage	36.0000	MTH	$0.0000	$252.7300	$9,098.2800	$9,098.2800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(ID 1039-0002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)						
BLD2123500A1_1_030	9101740	South Regional Courthouse (ID 1041-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$663.4200	$15,922.0800	$15,922.0800
BLD2123500A1_1_031	9101740	South Regional Courthouse (ID 1041-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$924.5700	$33,284.5200	$33,284.5200
BLD2123500A1_1_034	9101740	BARC Booher Building (ID 1045-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$814.7200	$19,553.2800	$19,553.2800
BLD2123500A1_1_035	9101740	AA Research Library & Cultural Cntr. (ID 1047-0001) - Preventive Maintenance and	36.0000	MTH	$0.0000	$588.3700	$21,181.3200	$21,181.3200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_036	9101740	Transit O&M South Maint. Bldg. (ID 1049-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$871.3000	$31,366.8000	$31,366.8000
BLD2123500A1_1_037	9101740	Transit O&M South Ops. Cntr. & Garage (ID 1049-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,148.3300	$41,339.8800	$41,339.8800
BLD2123500A1_1_038	9101740	BCJC West Bldg. (ID 1051-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$15,240.3300	$365,767.9200	$365,767.9200
BLD2123500A1_1_039	9101740	BCJC West Bldg. (ID 1051-0001) - Preventive Maintenance and Support (CCTV) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$15,639.3500	$375,344.4000	$375,344.4000
BLD2123500A1_1_040	9101740	BCJC West Bldg. (ID	24.0000	MTH	$0.0000	$20,599.9200	$494,398.0800	$494,398.0800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1051-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)						
BLD2123500A1_1_041	9101740	BCJC North Bldg. (ID 1051-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$5,069.6200	$121,670.8800	$121,670.8800
BLD2123500A1_1_042	9101740	BCJC North Bldg. (ID 1051-0002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$3,608.6500	$129,911.4000	$129,911.4000
BLD2123500A1_1_043	9101740	BCJC East Bldg. (ID 1051-0003) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$3,107.1900	$111,858.8400	$111,858.8400
BLD2123500A1_1_044	9101740	BCJC East Bldg. (ID 1051-0003) - Preventive Maintenance and Support (Fire Alarm)	24.0000	MTH	$0.0000	$3,608.6500	$86,607.6000	$86,607.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Eff. 10/1/21)						
BLD2123500A1_1_045	9101740	BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,008.0000	$36,288.0000	$36,288.0000
BLD2123500A1_1_046	9101740	BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (CCTV) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$2,261.8300	$81,425.8800	$81,425.8800
BLD2123500A1_1_047	9101740	BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,222.0000	$43,992.0000	$43,992.0000
BLD2123500A1_1_048	9101740	BCJC East Parking Garage (ID 1051-0006) - Preventive Maintenance and Support (CCTV) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$264.6000	$9,525.6000	$9,525.6000
BLD2123500A1_1_049	9101740	BCJC East Parking Garage (ID 1051-0006) - Preventive	36.0000	MTH	$0.0000	$277.9400	$10,005.8400	$10,005.8400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Fire Alarm) (Eff. 10/1/21)						
BLD2123500A1_1_050	9101740	BCJC South Parking Garage (ID 1051-0007) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$446.7400	$10,721.7600	$10,721.7600
BLD2123500A1_1_051	9101740	BCJC South Parking Garage (ID 1051-0007) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$1,034.5800	$24,829.9200	$24,829.9200
BLD2123500A1_1_052	9101740	State Attorney LTS Bldg. (ID 1051-0009) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,542.7600	$55,539.3600	$55,539.3600
BLD2123500A1_1_053	9101740	Advocate Bldg. (ID 1051-0019) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$320.8300	$11,549.8800	$11,549.8800
BLD2123500A1_1_054	9101740	Courthouse Place (ID	36.0000	MTH	$0.0000	$279.5800	$10,064.8800	$10,064.8800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1051-0020) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_056	9101740	PSC Ron Cochran Bldg. (ID 1056-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$2,756.9800	$99,251.2800	$99,251.2800
BLD2123500A1_1_057	9101740	PSC Ron Cochran Bldg. (ID 1056-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$2,053.6900	$73,932.8400	$73,932.8400
BLD2123500A1_1_058	9101740	PSC Technology Services (ID 1056-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,282.6900	$46,176.8400	$46,176.8400
BLD2123500A1_1_059	9101740	PSC Technology Services (ID 1056-0002) - Preventive Maintenance and Support (Fire Alarm)	36.0000	MTH	$0.0000	$1,750.9500	$63,034.2000	$63,034.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Eff. 10/1/21)						
BLD2123500A1_1_060	9101740	PSC BSO District 5 (ID 1056-0003) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,152.0000	$41,472.0000	$41,472.0000
BLD2123500A1_1_061	9101740	PSC BSO District 5 (ID 1056-0003) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$574.7500	$20,691.0000	$20,691.0000
BLD2123500A1_1_062	9101740	PSC BSO Uniform Service Cntr. (ID 1056-0004) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,520.2500	$54,729.0000	$54,729.0000
BLD2123500A1_1_063	9101740	PSC BSO Uniform Service Cntr. (ID 1056-0004) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,678.1700	$60,414.1200	$60,414.1200
BLD2123500A1_1_064	9101740	PSC Defensive Tactics	36.0000	MTH	$0.0000	$216.3500	$7,788.6000	$7,788.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(ID 1056-0005) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_065	9101740	PSC Defensive Tactics (ID 1056-0005) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$238.8400	$8,598.2400	$8,598.2400
BLD2123500A1_1_066	9101740	North Regional Courthouse (ID 1061-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$1,515.7700	$36,378.4800	$36,378.4800
BLD2123500A1_1_067	9101740	North Regional Courthouse (ID 1061-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,425.8800	$51,331.6800	$51,331.6800
BLD2123500A1_1_070	9101740	Fire Station 17 Haz-Mat (ID 1064-0001) - Preventive Maintenance and Support (Card Access)	36.0000	MTH	$0.0000	$242.5100	$8,730.3600	$8,730.3600

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KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Eff. 10/1/21)						
BLD2123500A1_1_071	9101740	BSO Fire Rescue Logistics Whse. (ID 1064-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$167.9600	$6,046.5600	$6,046.5600
BLD2123500A1_1_072	9101740	Airport Commerce Pk. Bldg. A (ID 1066-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$468.3300	$16,859.8800	$16,859.8800
BLD2123500A1_1_073	9101740	Pompano Beach CC & Library (ID 1050-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$56.6700	$2,040.1200	$2,040.1200
BLD2123500A1_1_074	9101740	Medical Examiner North Bldg. (ID 1079-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$463.6100	$16,689.9600	$16,689.9600
BLD2123500A1_1_075	9101740	Medical Examiner South Bldg. (ID 1079-	24.0000	MTH	$0.0000	$463.6100	$11,126.6400	$11,126.6400

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KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_076	9101740	Northeast Transit Cntr. (ID 1084-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$339.5800	$12,224.8800	$12,224.8800
BLD2123500A1_1_077	9101740	Northwest Regional Library (ID 1087-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	12.0000	MTH	$0.0000	$320.8300	$3,849.9600	$3,849.9600
BLD2123500A1_1_078	9101740	Traffic Engineering Bldg. A (ID 1088-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$879.0000	$21,096.0000	$21,096.0000
BLD2123500A1_1_079	9101740	Traffic Engineering Bldg. A (ID 1088-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$210.9500	$7,594.2000	$7,594.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_080	9101740	Traffic Engineering Bldg. B (ID 1088-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$120.8300	$4,349.8800	$4,349.8800
BLD2123500A1_1_081	9101740	Traffic Engineering Bldg. B (ID 1088-0002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$366.9700	$13,210.9200	$13,210.9200
BLD2123500A1_1_082	9101740	Fire Station 106 (ID 1093-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$214.8000	$7,732.8000	$7,732.8000
BLD2123500A1_1_083	9101740	Hwy. & Bridge Maint. Administration (ID 1097-0003) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$259.6400	$9,347.0400	$9,087.4000
BLD2123500A1_1_084	9101740	Hwy. & Bridge Maint. Meeting Hall (ID 1097-0005) -	36.0000	MTH	$0.0000	$272.0000	$9,792.0000	$9,520.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)						
BLD2123500A1_1_085	9101740	Fire Station 27 (ID 1100-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$243.1900	$8,754.8400	$8,754.8400
BLD2123500A1_1_086	9101740	Fire Station 32 (ID 1102-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$243.1900	$8,754.8400	$8,754.8400
BLD2123500A1_1_087	9101740	Records, Taxes & Treasury (ID 1103-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$1,146.2500	$41,265.0000	$41,265.0000
BLD2123500A1_1_088	9101740	Animal Care & Regulation South (ID 1114-0001) - Preventive Maintenance and Support (Card Access)	36.0000	MTH	$0.0000	$1,731.7500	$62,343.0000	$62,343.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Eff. 10/1/21)						
BLD2123500A1_1_089	9101740	BARC Central Facility (ID 1119-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$2,707.9200	$97,485.1200	$97,485.1200
BLD2123500A1_1_090	9101740	Riverbend Professional Cntr. (ID 1127-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	36.0000	MTH	$0.0000	$912.0000	$32,832.0000	$32,832.0000
BLD2123500A1_1_091	9101740	Lauderhill Mall Transit Cntr. (ID 1130-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21)	24.0000	MTH	$0.0000	$320.8300	$7,699.9200	$7,699.9200
BLD2123500A1_1_092	9632200	NOT FOR USE, 3rd-Party Materials allowed only by Work Authorization	1,942.7800	EA	$0.0000	$1.0000	$1,942.7800	$1,942.7800
BLD2123500A1_1_093	9101740	Optional Services ($7,500 or less) approved in accordance with Article 3 of the	326,033.4600	LPS	$415,250.0000	$1.0000	$326,033.4600	$315,700.4900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement. Written approval by the Facilities Management Division Contract Administrator required.						
BLD2123500A1_1_094	9101740	Optional Services (greater than $7,500 and less than $50,000) by Work Authorization executed in accordance with Article 3 of the Agreement. The Facilities Management Division Contract Administrator approval required.	508,946.6700	LPS	$835,875.0000	$1.0000	$508,946.6700	$495,173.5500
BLD2123500A1_1_095	9101740	NOT FOR USE, replaced by non-catalog item line	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
BLD2123500A1_1_097	9101740	NOT FOR USE, replaced by non-catalog item line	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
BLD2123500A1_1_098	9101740	Government Center East (ID 1001-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$5,839.0800	$70,068.9600	$70,068.9600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_099	9101740	Government Center East - 350 Garage (ID 1001-0004-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$258.3800	$3,100.5600	$3,100.5600
BLD2123500A1_1_100	9101740	Government Center East, ERP & Print Shop (ID 1001-0005-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$173.3300	$2,079.9600	$2,079.9600
BLD2123500A1_1_101	9101740	BC Bus Terminal (ID 1001-0007-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$279.5800	$3,354.9600	$3,354.9600
BLD2123500A1_1_102	9101740	Transit O&M N (Bldg 2-Maint) (ID 1017-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$1,631.5000	$19,578.0000	$19,578.0000
BLD2123500A1_1_103	9101740	Nancy J. Cotterman Ctr - (ID 1019-0002-	12.0000	MTH	$0.0000	$1,405.0000	$16,860.0000	$16,860.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)						
BLD2123500A1_1_104	9101740	Nancy J. Cotterman Ctr - (ID 1019-0002-A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$566.6700	$6,800.0400	$6,800.0400
BLD2123500A1_1_105	9101740	BC Landfill Scale House (ID 1030-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	10.0000	MTH	$0.0000	$41.2500	$412.5000	$412.5000
BLD2123500A1_1_106	9101740	West Regional Courthouse (ID 1031-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$821.8000	$9,861.6000	$9,861.6000
BLD2123500A1_1_107	9101740	Emergency Operation Cntr. (ID 1031-0003-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$1,206.9800	$14,483.7600	$14,483.7600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_108	9101740	Nancy J. Cotterman Ctr - (ID 1040-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$374.1700	$4,490.0400	$4,490.0400
BLD2123500A1_1_109	9101740	South Regional Courthouse (ID 1041-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$776.2500	$9,315.0000	$9,315.0000
BLD2123500A1_1_110	9101740	BARC Booher Building (ID 1045-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$998.2100	$11,978.5200	$11,978.5200
BLD2123500A1_1_111	9101740	BCJC West Bldg. (ID 1051-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$19,766.8000	$237,201.6000	$237,201.6000
BLD2123500A1_1_112	9101740	BCJC West Bldg. (ID 1051-0001-A1) - Preventive Maintenance and	12.0000	MTH	$0.0000	$15,901.3500	$190,816.2000	$190,816.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support (CCTV) (Eff. 10/1/23)						
BLD2123500A1_1_113	9101740	BCJC West Bldg. (ID 1051-0001-A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$20,907.9200	$250,895.0400	$250,895.0400
BLD2123500A1_1_114	9101740	BCJC North Bldg. (ID 1051-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$6,925.2000	$83,102.4000	$83,102.4000
BLD2123500A1_1_115	9101740	BCJC East Bldg. (ID 1051-0003-A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$4,082.5000	$48,990.0000	$48,990.0000
BLD2123500A1_1_116	9101740	BCJC South Parking Garage (ID 1051-0007-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$581.7400	$6,980.8800	$6,980.8800
BLD2123500A1_1_117	9101740	BCJC South Parking Garage (ID 1051-0007-	12.0000	MTH	$0.0000	$1,104.0800	$13,248.9600	$13,248.9600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23)						
BLD2123500A1_1_118	9101740	North Regional Courthouse (ID 1061-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$2,056.3400	$24,676.0800	$24,676.0800
BLD2123500A1_1_119	9101740	Medical Examiner South Bldg. (ID 1079-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$473.3600	$5,680.3200	$5,680.3200
BLD2123500A1_1_120	9101740	Northwest Regional Library (ID 1087-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$374.1600	$4,489.9200	$4,489.9200
BLD2123500A1_1_121	9101740	Traffic Engineering Bldg. A (ID 1088-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$940.5300	$11,286.3600	$11,286.3600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_122	9101740	2nd Ave Warehouse (C of C) (ID 1108-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$424.2500	$5,091.0000	$5,091.0000
BLD2123500A1_1_123	9101740	Lauderhill Mall Transit Cntr. (New) (ID 1130-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$415.8900	$4,990.6800	$4,990.6800
BLD2123500A1_1_124	9101740	S Reg. 911 Center (PSAP) (ID 2002-0003-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23)	12.0000	MTH	$0.0000	$594.5000	$7,134.0000	$7,134.0000
BLD2123500A1_1_125	9101740	Government Center East (ID 1001-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$7,116.9500	$142,312.0000	$142,312.0000
BLD2123500A1_1_126	9101740	Government Center East (ID 1001-0001) - JCI Monthly Reporting & Tasking	20.0000	MTH	$0.0000	$3,479.8600	$69,597.2000	$69,597.2000
BLD2123500A1_1_127	9101740	Government Center	20.0000	MTH	$0.0000	$1,260.8300	$24,781.6000	$24,781.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		East, Annex Bldg. (ID 1001-0002) - Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_128	9101740	Government Center East, Annex Bldg. (ID 1001-0002) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,302.9500	$26,059.0000	$26,059.0000
BLD2123500A1_1_129	9101740	Main Library (ID 1001-0006) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$1,062.9200	$20,384.4100	$20,384.4100
BLD2123500A1_1_130	9101740	Government Center West (ID 1002-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$3,116.1700	$61,957.4000	$61,957.4000
BLD2123500A1_1_131	9101740	Environmental Monitoring Lab (ID 1005-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$389.9900	$7,799.8000	$7,799.8000
BLD2123500A1_1_132	9101740	Nancy J. Cotterman	20.0000	MTH	$0.0000	$206.1300	$4,122.6000	$4,122.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Administration (ID 1010-0001) - Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_133	9101740	Broward Logistics Center (ID 1013-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$481.9600	$9,639.2000	$9,639.2000
BLD2123500A1_1_134	9101740	Annie L. Weaver Health & Family Success (ID 1014-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$799.5400	$15,990.8000	$15,990.8000
BLD2123500A1_1_135	9101740	Transit O&M N (Bldg 4-CSrv) (ID 1017-0004-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$467.0800	$9,187.3400	$9,187.3400
BLD2123500A1_1_136	9101740	Transit O&M N (GH-Copans) (ID 1017-0007-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$294.8800	$5,897.6000	$5,897.6000
BLD2123500A1_1_137	9101740	Transit O&M N (GH-Blount) (ID 1017-	20.0000	MTH	$0.0000	$377.2800	$7,545.6000	$7,545.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0009-A1) - Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_138	9101740	Office of Justice Services (ID 1028-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$287.9700	$5,759.4000	$5,759.4000
BLD2123500A1_1_139	9101740	BC Landfill Admin. & Fleet Services No. 8 (ID 1030-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$124.4500	$2,489.0000	$2,489.0000
BLD2123500A1_1_140	9101740	West Regional Courthouse (ID 1031-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,390.5100	$27,810.2000	$27,810.2000
BLD2123500A1_1_141	9101740	Emergency Operation Cntr. (ID 1031-0003) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$741.2100	$14,824.2000	$14,824.2000
BLD2123500A1_1_142	9101740	S. Regional Family Success Cntr. (ID 1033-0002) - Preventive	20.0000	MTH	$0.0000	$123.6000	$2,472.0000	$2,472.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Card Access)						
BLD2123500A1_1_143	9101740	Edgar P. Mills Multi-Purpose Cntr. (ID 1039-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$1,447.1500	$28,943.0000	$28,943.0000
BLD2123500A1_1_144	9101740	Edgar P. Mills Multi-Purpose Cntr. (ID 1039-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,329.5200	$26,590.4000	$26,590.4000
BLD2123500A1_1_145	9101740	Edgar P. Mills Garage (ID 1039-0002) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$260.3100	$5,206.2000	$5,206.2000
BLD2123500A1_1_146	9101740	South Regional Courthouse (ID 1041-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$952.3100	$19,046.2000	$19,046.2000
BLD2123500A1_1_147	9101740	AA Research Library & Cultural Cntr. (ID 1047-0001) - Preventive	20.0000	MTH	$0.0000	$606.0200	$12,120.4000	$12,120.4000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Card Access)						
BLD2123500A1_1_148	9101740	Transit O&M South Maint. Bldg. (ID 1049-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$897.4400	$21,538.5600	$17,948.8000
BLD2123500A1_1_149	9101740	Transit O&M South Ops. Cntr. & Garage (ID 1049-0002) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,182.7800	$28,386.7200	$23,655.6000
BLD2123500A1_1_150	9101740	BCJC North Bldg. (ID 1051-0002) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$3,716.9100	$74,338.2000	$74,338.2000
BLD2123500A1_1_151	9101740	BCJC East Bldg. (ID 1051-0003) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$3,200.4100	$76,809.8400	$64,008.2000
BLD2123500A1_1_152	9101740	BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,038.2400	$24,917.7600	$20,764.8000

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KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123500A1_1_153	9101740	BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (CCTV)	24.0000	MTH	$0.0000	$2,329.6800	$55,912.3200	$46,593.6000
BLD2123500A1_1_154	9101740	BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,258.6600	$25,173.2000	$25,173.2000
BLD2123500A1_1_155	9101740	BCJC East Parking Garage (ID 1051-0006) - Preventive Maintenance and Support (CCTV)	20.0000	MTH	$0.0000	$272.5400	$5,450.8000	$5,450.8000
BLD2123500A1_1_156	9101740	BCJC East Parking Garage (ID 1051-0006) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$286.2800	$5,725.6000	$5,725.6000
BLD2123500A1_1_157	9101740	State Attorney LTS Bldg. (ID 1051-0009) - Preventive Maintenance and Support (Fire Alarm)	7.0000	MTH	$0.0000	$1,589.0400	$11,123.2800	$11,123.2800
BLD2123500A1_1_158	9101740	Advocate Bldg. (ID 1051-0019) - Preventive	24.0000	MTH	$0.0000	$330.4500	$7,930.8000	$6,609.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Card Access)						
BLD2123500A1_1_159	9101740	Courthouse Place (ID 1051-0020) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$287.9700	$6,911.2800	$5,759.4000
BLD2123500A1_1_160	9101740	PSC Ron Cochran Bldg. (ID 1056-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$5,535.6800	$124,768.3500	$102,625.6300
BLD2123500A1_1_161	9101740	PSC Ron Cochran Bldg. (ID 1056-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$4,822.3000	$88,325.0000	$88,325.0000
BLD2123500A1_1_162	9101740	PSC Technology Services (ID 1056-0002) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,421.1700	$33,808.0800	$28,123.4000
BLD2123500A1_1_163	9101740	PSC Technology Services (ID 1056-0002) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$2,762.4000	$52,371.2400	$52,371.2400
BLD2123500A1_1_164	9101740	PSC BSO District 5	24.0000	MTH	$0.0000	$1,219.0700	$29,160.1500	$24,283.8700

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BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(ID 1056-0003) - Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_165	9101740	PSC BSO District 5 (ID 1056-0003) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$591.9900	$11,839.8000	$11,839.8000
BLD2123500A1_1_166	9101740	PSC BSO Uniform Service Cntr. (ID 1056-0004) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,565.8600	$37,580.6400	$31,317.2000
BLD2123500A1_1_167	9101740	PSC BSO Uniform Service Cntr. (ID 1056-0004) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,910.6600	$37,666.7800	$37,666.7800
BLD2123500A1_1_168	9101740	PSC Defensive Tactics (ID 1056-0005) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$242.2200	$5,755.1400	$4,786.2600
BLD2123500A1_1_169	9101740	PSC Defensive Tactics (ID 1056-0005) -	20.0000	MTH	$0.0000	$2,647.3000	$45,742.1300	$45,742.1300

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BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventive Maintenance and Support (Fire Alarm)						
BLD2123500A1_1_170	9101740	North Regional Courthouse (ID 1061-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,468.6600	$29,373.2000	$29,373.2000
BLD2123500A1_1_171	9101740	Fire Station 17 Haz-Mat (ID 1064-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$349.7900	$8,094.9600	$6,695.8000
BLD2123500A1_1_172	9101740	BSO Fire Rescue Logistics Whse. (ID 1064-0002) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$173.0000	$4,152.0000	$3,460.0000
BLD2123500A1_1_173	9101740	Airport Commerce Pk. Bldg. A (ID 1066-0001) - Preventive Maintenance and Support (Card Access)	20.1000	MTH	$0.0000	$482.3800	$9,695.8400	$9,647.6000
BLD2123500A1_1_174	9101740	Pompano Beach CC & Library (ID 1050-0001-A1) - Preventive Maintenance and	20.0000	MTH	$0.0000	$58.3700	$1,167.4000	$1,167.4000

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

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		Support (Card Access)						
BLD2123500A1_1_175	9101740	Medical Examiner North Bldg. (ID 1079-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$477.5200	$11,460.4800	$9,550.4000
BLD2123500A1_1_176	9101740	Northeast Transit Cntr. (ID 1084-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$349.7700	$8,394.4800	$6,995.4000
BLD2123500A1_1_177	9101740	Traffic Engineering Bldg. A (ID 1088-0001) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$217.2800	$4,345.6000	$4,345.6000
BLD2123500A1_1_178	9101740	Traffic Engineering Bldg. B (ID 1088-0002) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$124.4500	$2,986.8000	$2,489.0000
BLD2123500A1_1_179	9101740	Traffic Engineering Bldg. B (ID 1088-0002) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$659.9800	$12,353.6000	$12,353.6000
BLD2123500A1_1_180	9101740	Fire Station 106 (ID 1093-0001) -	24.0000	MTH	$0.0000	$306.1700	$7,093.2900	$5,868.6100

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BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_181	9101740	Hwy. & Bridge Maint. Administration (ID 1097-0003) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$267.4300	$6,418.3200	$5,348.6000
BLD2123500A1_1_182	9101740	Hwy. & Bridge Maint. Meeting Hall (ID 1097-0005) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$280.1600	$6,723.8400	$5,603.2000
BLD2123500A1_1_183	9101740	Fire Station 27 (ID 1100-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$335.4200	$7,795.2900	$6,453.6100
BLD2123500A1_1_184	9101740	Fire Station 32 (ID 1102-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$350.4900	$8,111.7600	$6,709.8000
BLD2123500A1_1_185	9101740	Records, Taxes & Treasury (ID 1103-0001) - Preventive	24.0000	MTH	$0.0000	$1,180.6400	$28,335.3600	$23,612.8000

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Card Access)						
BLD2123500A1_1_186	9101740	Animal Care & Regulation South (ID 1114-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,783.7000	$42,808.8000	$35,674.0000
BLD2123500A1_1_187	9101740	BARC Central Facility (ID 1119-0001) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$2,789.1600	$66,939.8400	$55,783.2000
BLD2123500A1_1_188	9101740	Riverbend Professional Cntr. (ID 1127-0001) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$939.3600	$18,787.2000	$18,787.2000
BLD2123500A1_1_189	9101740	Government Center East (ID 1001-0001-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$6,014.2500	$120,285.0000	$120,285.0000
BLD2123500A1_1_190	9101740	Government Center East - 350 Garage (ID 1001-0004-A1) - Preventive Maintenance and	20.0000	MTH	$0.0000	$266.1300	$5,322.6000	$5,322.6000

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support (Card Access)						
BLD2123500A1_1_191	9101740	Government Center East, ERP & Print Shop (ID 1001-0005-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$178.5300	$3,570.6000	$3,570.6000
BLD2123500A1_1_192	9101740	BC Bus Terminal (ID 1001-0007-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$287.9700	$5,759.4000	$5,759.4000
BLD2123500A1_1_193	9101740	Transit O&M N (Bldg 2-Maint) (ID 1017-0002-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$1,680.4500	$33,609.0000	$33,609.0000
BLD2123500A1_1_194	9101740	Nancy J. Cotterman Ctr - (ID 1019-0002-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$1,533.1500	$30,405.0000	$30,405.0000
BLD2123500A1_1_195	9101740	Nancy J. Cotterman Ctr - (ID 1019-0002-A1) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$583.6700	$11,673.4000	$11,673.4000
BLD2123500A1_1_196	9101740	BC Landfill Scale	20.0000	MTH	$0.0000	$42.4900	$849.8000	$849.8000

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		House (ID 1030-0002-A1) - Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_197	9101740	West Regional Courthouse (ID 1031-0001-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$846.4500	$16,929.0000	$16,929.0000
BLD2123500A1_1_198	9101740	Emergency Operation Cntr. (ID 1031-0003-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$1,243.1900	$24,863.8000	$24,863.8000
BLD2123500A1_1_199	9101740	Nancy J. Cotterman Ctr - (ID 1040-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$385.4000	$9,249.6000	$7,708.0000
BLD2123500A1_1_200	9101740	South Regional Courthouse (ID 1041-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,163.4600	$26,831.2800	$22,177.4400
BLD2123500A1_1_201	9101740	BARC Booher Building (ID 1045-0001-A1) - Preventive Maintenance and	24.0000	MTH	$0.0000	$1,028.1600	$24,675.8400	$20,563.2000

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

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		Support (Card Access)						
BLD2123500A1_1_202	9101740	BCJC West Bldg. (ID 1051-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$20,626.8000	$494,242.2000	$411,735.0000
BLD2123500A1_1_203	9101740	BCJC West Bldg. (ID 1051-0001-A1) - Preventive Maintenance and Support (CCTV)	24.0000	MTH	$0.0000	$16,378.3900	$393,081.3600	$327,567.8000
BLD2123500A1_1_204	9101740	BCJC West Bldg. (ID 1051-0001-A1) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$21,577.1600	$431,417.2000	$431,417.2000
BLD2123500A1_1_205	9101740	BCJC North Bldg. (ID 1051-0002-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$7,194.2900	$172,478.9700	$143,701.8100
BLD2123500A1_1_206	9101740	BCJC East Bldg. (ID 1051-0003-A1) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$4,204.9800	$84,099.6000	$84,099.6000
BLD2123500A1_1_207	9101740	BCJC South Parking Garage (ID 1051-0007-	20.0000	MTH	$0.0000	$599.1900	$11,983.8000	$11,983.8000

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		A1) - Preventive Maintenance and Support (Card Access)						
BLD2123500A1_1_208	9101740	BCJC South Parking Garage (ID 1051-0007-A1) - Preventive Maintenance and Support (Fire Alarm)	20.0000	MTH	$0.0000	$1,137.2000	$22,744.0000	$22,744.0000
BLD2123500A1_1_209	9101740	North Regional Courthouse (ID 1061-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$2,118.0300	$50,832.7200	$42,360.6000
BLD2123500A1_1_210	9101740	Medical Examiner South Bldg. (ID 1079-0002-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$487.5600	$11,701.4400	$9,751.2000
BLD2123500A1_1_211	9101740	Northwest Regional Library (ID 1087-0001-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$385.3800	$7,707.6000	$7,707.6000
BLD2123500A1_1_212	9101740	Traffic Engineering Bldg. A (ID 1088-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$1,622.7900	$36,984.8400	$30,493.6800

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BLD2123500A1_1_213	9101740	2nd Ave Warehouse (C of C) (ID 1108-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$436.9800	$10,487.5200	$8,739.6000
BLD2123500A1_1_214	9101740	Lauderhill Mall Transit Cntr. (New) (ID 1130-0001-A1) - Preventive Maintenance and Support (Card Access)	24.0000	MTH	$0.0000	$489.7000	$11,568.8100	$9,610.0100
BLD2123500A1_1_215	9101740	S Reg. 911 Center (PSAP) (ID 2002-0003-A1) - Preventive Maintenance and Support (Card Access)	20.0000	MTH	$0.0000	$612.3400	$12,246.8000	$12,246.8000
BLD2123500A1_1_216	9101740	West Regional Library (ID 1031-0004 - A2) - Preventive Maintenance and Support (Card Access)	17.0000	MTH	$0.0000	$615.0000	$10,455.0000	$10,455.0000
BLD2123500A1_1_217	9101740	State Attorney LTS Bldg. (ID1051-0009 - A2) - Preventive Maintenance and Support (Card Access)	21.0000	MTH	$0.0000	$132.4200	$2,780.8200	$2,251.1400
BLD2123500A1_1_218	9101740	PSC BSO Training Center (ID 1056-0006 - A2) - Preventive	21.0000	MTH	$0.0000	$3,316.4800	$69,646.0800	$56,380.1600

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VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support (Card Access)						
BLD2123500A1_1_219	9101740	Southwest Regional Library (ID 1111-0001 - A2) - Preventive Maintenance and Support (Card Access)	17.0000	MTH	$0.0000	$374.0000	$6,358.0000	$6,358.0000
BLD2123500A1_1_220	9101740	North Perry Airport HWO (ID 1112-0004 - A2) - Preventive Maintenance and Support (Card Access)	14.0000	MTH	$0.0000	$2,472.1800	$34,610.5200	$34,610.5200
BLD2123500A1_1_221	9101740	North Perry Airport HWO (ID 1112-0004 - A2) - Preventive Maintenance and Support (CCTV)	14.0000	MTH	$0.0000	$622.4300	$8,714.0200	$8,714.0200
BLD2123500A1_1_222	9101740	Supervisor of Elections (New) (ID 1135-0001 - A2) - Preventive Maintenance and Support (Card Access)	0.0000	MTH	$0.0000	$3,783.6800	$0.0000	$0.0000
BLD2123500A1_1_223	9101740	Supervisor of Elections (New) (ID 1135-0001 - A2) - Preventive Maintenance and Support (CCTV)	0.0000	MTH	$0.0000	$1,089.2700	$0.0000	$0.0000
		OPTIONAL	894,268.8800	0	$1,768,875.0000	$0.0000	$894,268.8800	$846,132.6400

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BLD2123500A1_1	Fire Alarm and Security Manage	10/1/2021	9/30/2026	$12,815,550.00	$10,544,255.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SERVICES $50,000 to $500,000; Requires a Special Request Requisition linking Non-Catalog Line and Work Authorization approved by the Director of Purchasing. Contact the Facilities Management Division for work authorization process.						
		Vendor Total			$3,020,000.0200		$10,859,864.2300	$10,453,083.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$29,629.4000	$29,621.2800
CONST MGMT DIV	8	$152,205.5300	$148,245.1700
FLEET SERVICES	2	$8,871.0400	$8,871.0400
OFFCE COMMUN TECH	6	$53,884.2800	$51,617.0000
LIBRARIES DIVISION	5	$142,785.0200	$129,070.8800
PARKS & RECREATION	3	$67,662.1700	$29,480.5000
COURT ADMINISTRATION	10	$11,146.9100	$11,146.9100
AVIATION - OPERATIONS	4	$52,703.8300	$52,703.8300
FACILITIES MANAGEMENT	168	$9,821,008.2900	$9,809,092.2500
BUILDING CODE SERVICES	12	$92,822.8200	$92,774.5800
RECORDS, TAXES & TREASURY	1	$1,812.1600	$1,812.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	2	$8,109.5000	$8,109.5000
OFFCEO MED EXAM TRAUMA SVCS	1	$2,115.9800	$2,115.9800
SWRS - SOLID WST RECYC SVCS	7	$12,207.0100	$11,844.5200
BROWARD ADDICTION RECVRY CTR	3	$6,796.1500	$4,601.4300
HIGHWAY & BRIDGE MAINTENANCE	2	$12,759.3600	$12,227.7200
Mobility Advancement Program	2	$4,754.4200	$4,754.4200
TRAFFIC ENGINEERING SERVICES	3	$62,080.3600	$62,080.3600
FAMILY SUCCESS ADMINISTRATION	1	$901.7100	$901.7100
Department Totals	247	$10,544,255.9400	$10,471,071.2400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123530Q1_1	BAS Services at FLL	5/24/2022	5/23/2027	$2,743,831.20	$2,088,788.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123530Q1_1_001	9101740	Building Automation System at FLL Monthly Service	51.9100	MTH	$0.0000	$31,628.0000	$1,641,894.8800	$1,515,382.8700
BLD2123530Q1_1_002	9101740	Controls Technician Labor, Regular Hours for work or additional services outside of the scope for monthly service.	2,041.3800	HR	$0.0000	$141.7500	$289,365.0800	$191,699.3500
BLD2123530Q1_1_003	9101740	Controls Technician labor, Other Hours for work or additional services outside of the scope for monthly service.	32.0000	HR	$0.0000	$212.6300	$6,804.1700	$6,804.1700
BLD2123530Q1_1_004	9101740	50% Fixed percentage discount off published list price - JCI catalog parts and materials	119,216.4500	EA	$190,000.0000	$1.0000	$119,216.4500	$110,058.0200
BLD2123530Q1_1_005	9101740	Allowance- Non-Catalog Parts and Materials on Pass-Thru Cost Basis	31,507.4300	EA	$35,000.0000	$1.0000	$31,507.4300	$31,192.1700
		Vendor Total			$225,000.0000		$2,088,788.0100	$1,855,136.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	79	$2,031,379.9000	$1,797,728.4700
AVIATION - ARPRT EXPAN PRGM	1	$850.5000	$850.5000
AVIATION - CPTL IMPROVMT PROJ	5	$56,557.6100	$56,557.6100
Department Totals	85	$2,088,788.0100	$1,855,136.5800

Renewals		
Line #	**Starts**	**Expires**
1	5/24/22	5/23/27
2	5/24/27	5/23/28
3	5/24/28	5/23/29
4	5/24/29	5/23/30
5	5/24/30	5/23/31
6	5/24/31	5/23/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123540P1_1_001	9101740	County Wide (1000-0000) - BAS Planned Service	45.0000	MTH	$0.0000	$4,822.3600	$211,809.1800	$211,809.1800
BLD2123540P1_1_002	9101740	Government Center East (1001-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$3,824.3100	$167,972.5200	$167,972.5200
BLD2123540P1_1_003	9101740	Government Center West (1002-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$4,440.7700	$195,049.0700	$195,049.0700
BLD2123540P1_1_004	9101740	Broward Logistics Center (64th St. Warehouse) (1013-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$285.8800	$12,556.3900	$12,556.3900
BLD2123540P1_1_005	9101740	North Mass Transit Bldg. 1 (1017-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$476.5600	$20,931.6400	$20,931.6400
BLD2123540P1_1_006	9101740	North Mass Transit Bldg. 4 (1017-0004) - BAS Planned Service	45.0000	MTH	$0.0000	$122.7100	$5,389.8600	$5,389.8600
BLD2123540P1_1_007	9101740	Extension Education Building (1022-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$245.7000	$10,791.5800	$10,791.5800
BLD2123540P1_1_008	9101740	Riverland Library (1023-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$17.1500	$753.2500	$753.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123540P1_1_009	9101740	South Regional Health Center (1029-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$1,647.2800	$72,352.3400	$72,352.3400
BLD2123540P1_1_010	9101740	West Regional Courthouse) (1031-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$2,050.5000	$90,062.8600	$90,062.8600
BLD2123540P1_1_011	9101740	Emergency Operations Center (1031-0003) - BAS Planned Service	45.0000	MTH	$0.0000	$510.5300	$22,423.6600	$22,423.6600
BLD2123540P1_1_012	9101740	West Regional Library (1031-0004) - BAS Planned Service	45.0000	MTH	$0.0000	$930.2500	$40,858.9200	$40,858.9200
BLD2123540P1_1_013	9101740	Carver Ranches Library (1033-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$712.6900	$31,302.9300	$31,302.9300
BLD2123540P1_1_014	9101740	Imperial Point Library (1034-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$47.1000	$2,068.8100	$2,068.8100
BLD2123540P1_1_015	9101740	Lauderdale Lakes Library (1035-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$758.4200	$33,311.5700	$33,311.5700
BLD2123540P1_1_016	9101740	Stirling Road Library (1036-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$459.6300	$20,187.9200	$20,187.9200
BLD2123540P1_1_017	9101740	Edgar P. Mills Center (1039-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$2,301.5400	$101,088.8200	$101,088.8200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123540P1_1_018	9101740	South Regional Courthouse (1041-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$4,427.7800	$194,478.5800	$194,478.5800
BLD2123540P1_1_019	9101740	African American Library (1047-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$1,611.0700	$70,762.1100	$70,762.1100
BLD2123540P1_1_020	9101740	South Mass Transit (1049-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$3,288.9100	$144,456.7200	$144,456.7200
BLD2123540P1_1_021	9101740	BCJC West Tower (1051-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$15,501.1500	$680,846.6200	$680,846.6200
BLD2123540P1_1_022	9101740	BCJC North Building (1051-0002) - BAS Planned Service	45.0000	MTH	$0.0000	$5,727.1100	$251,547.9800	$251,547.9800
BLD2123540P1_1_023	9101740	BCJC East Building (1051-0003) - BAS Planned Service	45.0000	MTH	$0.0000	$1,870.8900	$82,173.9200	$82,173.9200
BLD2123540P1_1_024	9101740	South Parking Garage (1051-0007) - BAS Planned Service	45.0000	MTH	$0.0000	$429.9700	$18,885.4100	$18,885.4100
BLD2123540P1_1_025	9101740	Midrise Building (1051-0005) - BAS Planned Service	45.0000	MTH	$0.0000	$1,460.8000	$64,161.6500	$64,161.6500
BLD2123540P1_1_026	9101740	Miramar Library (1055-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$1,627.2400	$71,472.0000	$71,472.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123540P1_1_027	9101740	Public Safety Complex - Cochran Building (1056-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$4,205.3700	$184,709.5200	$184,709.5200
BLD2123540P1_1_028	9101740	Public Safety Complex - District 5 (1056-0003) - BAS Planned Service	45.0000	MTH	$0.0000	$1,338.5700	$58,793.0200	$58,793.0200
BLD2123540P1_1_029	9101740	North Lauderdale Library (1059-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$681.7700	$29,944.8300	$29,944.8300
BLD2123540P1_1_030	9101740	North Regional Courthouse (1061-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$1,501.3000	$71,945.6900	$65,940.4900
BLD2123540P1_1_031	9101740	Tamarac Library (1063-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$744.8900	$32,717.1500	$32,717.1500
BLD2123540P1_1_032	9101740	Fire Station 17 (1064-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$244.8300	$11,732.8600	$10,753.5400
BLD2123540P1_1_033	9101740	Tyrone Bryant Library (1069-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$450.0600	$19,767.6300	$19,767.6300
BLD2123540P1_1_034	9101740	Hollywood Library (1073-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$1,050.5400	$46,142.1000	$46,142.1000
BLD2123540P1_1_035	9101740	Weston Library (1074-	45.0000	MTH	$0.0000	$1,019.1200	$44,762.2400	$44,762.2400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0001) - BAS Planned Service						
BLD2123540P1_1_036	9101740	Dania Beach Library (1075-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$186.8700	$8,207.8700	$8,207.8700
BLD2123540P1_1_037	9101740	Medical Examiner (1079-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$207.2700	$9,932.7500	$9,103.6700
BLD2123540P1_1_038	9101740	Northwest Regional Library (1087-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$1,179.7500	$51,817.4300	$51,817.4300
BLD2123540P1_1_039	9101740	Traffic Engineering (1088-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$908.8900	$43,556.2200	$39,920.6600
BLD2123540P1_1_040	9101740	Northwest Library (1096-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$429.0700	$18,845.6500	$18,845.6500
BLD2123540P1_1_041	9101740	Fleet Service 3 (1097-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$237.9000	$11,400.6900	$10,449.0900
BLD2123540P1_1_042	9101740	Florida Department of Health (1099-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$366.7600	$17,576.0800	$16,109.0400
BLD2123540P1_1_043	9101740	Northwest Family Success Center (1101-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$31.9300	$1,530.1600	$1,402.4400
BLD2123540P1_1_044	9101740	Fire Station 32 (1102-	49.0000	MTH	$0.0000	$392.6500	$18,816.5700	$17,245.9700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0001) - BAS Planned Service						
BLD2123540P1_1_045	9101740	Fleet Service 2 (1105-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$231.5200	$11,095.1000	$10,169.0200
BLD2123540P1_1_046	9101740	Collier City Library (1107-0001) - BAS Planned Service	45.0000	MTH	$0.0000	$51.4500	$2,259.7500	$2,259.7500
BLD2123540P1_1_047	9101740	Broward Addiction and Recovery Center - Central (1119-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$1,334.2600	$63,940.9200	$58,603.8800
BLD2123540P1_1_048	9101740	CB Smith Park - Administration (1801-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$15.9700	$765.1400	$701.2600
BLD2123540P1_1_049	9101740	Samuel Delevoe Park - Community Center (1811-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$25.7200	$1,232.5300	$1,129.6500
BLD2123540P1_1_050	9101740	Franklin Park - Community Center (1822-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$7.9800	$382.5100	$350.5900
BLD2123540P1_1_051	9101740	Roosevelt Garden Park - Community Center (1833-0001) - BAS Planned Service	49.0000	MTH	$0.0000	$23.9700	$1,148.6300	$1,052.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123540P1_1_052	9101740	Markham Park - Range Building (1840-0004) - BAS Planned Service	49.0000	MTH	$0.0000	$60.0200	$2,876.2300	$2,636.1500
BLD2123540P1_1_053	9101740	Central Regional Park - Field House (1842-0002) - BAS Planned Service	38.0000	MTH	$0.0000	$556.5200	$20,726.3000	$18,500.2200
BLD2123540P1_1_054	9101740	Optional Services ($7,500 or less) approved in accordance with Article 3 of the Agreement. Facilities Management Division Contract Administrator approval required.	435,304.9800	LPS	$889,000.0000	$1.0000	$435,304.9800	$435,304.9800
BLD2123540P1_1_055	9101740	Optional Services (greater than $7,500 and less than $50,000) by Work Authorization executed in accordance with Article 3 of the Agreement. Facilities Management Division Contract Administrator approval required.	132,293.8100	LPS	$726,000.0000	$1.0000	$132,293.8100	$132,293.8100
BLD2123540P1_1_057	9101740	Nancy J. Cotterman Center (1019-0002) -	37.0000	MTH	$0.0000	$1,374.2900	$49,847.9800	$44,350.8200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123540P1_1	BAS Svcs-County Facilities	8/18/2022	8/17/2027	$8,078,095.73	$5,252,300.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014521	JOHNSON CONTROLS INC	ofer.elkayam@jci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BAS Planned Service						
BLD2123540P1_1_058	9101740	Public Safety Complex - Training Center (1056-006) - BAS Planned Service	28.0000	MTH	$0.0000	$2,413.1700	$66,444.1200	$56,791.4400
BLD2123540P1_1_059	9101740	Public Safety Complex - Parking Garage (1056-007) - BAS Planned Service	28.0000	MTH	$0.0000	$643.7500	$17,725.0000	$15,150.0000
BLD2123540P1_1_060	9101740	Supervisor of Elections (1135-0001) BAS Planned Service	12.0000	MTH	$0.0000	$3,898.2400	$46,778.8800	$31,185.9200
		Optional Services $50,000 to $500,000; Requires a Special Request Requisition linking Non-Catalog Line and Work Authorization approved by the Director of Purchasing. Contact the Facilities Management Division for work authorization process.	228,749.7500	0	$1,585,000.0000	$0.0000	$1,157,491.7600	$1,058,285.6200
		Vendor Total			$3,200,000.0000		$5,310,208.4100	$5,153,094.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$5,724.1800	$5,724.1800
CONST MGMT DIV	1	$5,380.5000	$5,380.5000
FACILITIES MANAGEMENT	228	$5,241,195.9700	$5,141,989.8300
Department Totals	230	$5,252,300.6500	$5,153,094.5100

Renewals		
Line #	**Starts**	**Expires**
1	8/18/22	8/17/25
2	8/18/25	8/17/26
3	8/18/26	8/17/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_001	9883639	District 2 Canals, Units 2A-Scheduled Maintenance	5.0000	EA	$0.0000	$1,500.0000	$7,500.0000	$7,500.0000
BLD2123657B1_1_002	9883639	District 2 Canals, Units 2B-Scheduled Maintenance	5.0000	EA	$0.0000	$1,500.0000	$7,500.0000	$7,500.0000
BLD2123657B1_1_003	9883639	District 2 Canals, Units 2C-Scheduled Maintenance	5.0000	EA	$0.0000	$510.0000	$2,550.0000	$2,550.0000
BLD2123657B1_1_004	9883639	District 2 Canals, Units 2D-Scheduled Maintenance	5.0000	EA	$0.0000	$1,100.0000	$5,500.0000	$5,500.0000
BLD2123657B1_1_005	9883639	District 2 Canals, Units 2E-Scheduled Maintenance	5.0000	EA	$0.0000	$520.0000	$2,600.0000	$2,600.0000
BLD2123657B1_1_006	9883639	District 2 Canals, Units 2F-Scheduled Maintenance	5.0000	EA	$0.0000	$600.0000	$3,000.0000	$3,000.0000
BLD2123657B1_1_007	9883639	District 2 Canals, Units 2H-Scheduled Maintenance	5.0000	EA	$0.0000	$925.0000	$4,625.0000	$4,625.0000
BLD2123657B1_1_008	9883639	District 2 Canals, Units 2I-Scheduled Maintenance	5.0000	EA	$0.0000	$925.0000	$4,625.0000	$4,625.0000
BLD2123657B1_1_009	9883639	District 3 Canals, Units 3A-Scheduled	6.0000	EA	$0.0000	$1,900.0000	$11,400.0000	$11,400.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance						
BLD2123657B1_1_010	9883639	District 3 Canals, Units 3B-Scheduled Maintenance	6.0000	EA	$0.0000	$900.0000	$5,400.0000	$5,400.0000
BLD2123657B1_1_011	9883639	District 3 Canals, Units 3C-Scheduled Maintenance	6.0000	EA	$0.0000	$1,970.0000	$11,820.0000	$11,820.0000
BLD2123657B1_1_012	9883639	District 3 Canals, Units 3D-Scheduled Maintenance	6.0000	EA	$0.0000	$550.0000	$3,300.0000	$3,300.0000
BLD2123657B1_1_013	9883639	District 3 Canals, Units 3E-Scheduled Maintenance	6.0000	EA	$0.0000	$425.0000	$2,550.0000	$2,550.0000
BLD2123657B1_1_014	9883639	District 3 Canals, Units 3F-Scheduled Maintenance	6.0000	EA	$0.0000	$975.0000	$5,850.0000	$5,850.0000
BLD2123657B1_1_015	9883639	District 3 Canals, Units 3G-Scheduled Maintenance	6.0000	EA	$0.0000	$525.0000	$3,150.0000	$3,150.0000
BLD2123657B1_1_016	9883639	District 3 Canals, Units 3H-Scheduled Maintenance	6.0000	EA	$0.0000	$450.0000	$2,700.0000	$2,700.0000
BLD2123657B1_1_017	9883639	District 3 Canals, Units 3I-Scheduled Maintenance	6.0000	EA	$0.0000	$500.0000	$3,000.0000	$3,000.0000
BLD2123657B1_1_018	9883639	District 3 Canals, Units 3J-Scheduled Maintenance	5.0000	EA	$0.0000	$975.0000	$4,875.0000	$4,875.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_019	9883639	District 3 Canals, Units 3K-Scheduled Maintenance	6.0000	EA	$0.0000	$850.0000	$5,100.0000	$5,100.0000
BLD2123657B1_1_020	9883639	District 3 Canals, Units 3L-Scheduled Maintenance	6.0000	EA	$0.0000	$1,050.0000	$6,300.0000	$6,300.0000
BLD2123657B1_1_021	9883639	District 3 Canals, Units 3M-Scheduled Maintenance	6.0000	EA	$0.0000	$950.0000	$5,700.0000	$5,700.0000
BLD2123657B1_1_022	9883639	District 3 Canals, Units 3N-Scheduled Maintenance	5.0000	EA	$0.0000	$900.0000	$4,500.0000	$4,500.0000
BLD2123657B1_1_023	9883639	District 3 Canals, Units 3O-Scheduled Maintenance	5.0000	EA	$0.0000	$700.0000	$3,500.0000	$3,500.0000
BLD2123657B1_1_024	9883639	District 3 Canals, Units 3P-Scheduled Maintenance	5.0000	EA	$0.0000	$1,200.0000	$6,000.0000	$6,000.0000
BLD2123657B1_1_025	9883639	District 4 Canals, Units 4A-Scheduled Maintenance	5.0000	EA	$0.0000	$450.0000	$2,250.0000	$2,250.0000
BLD2123657B1_1_026	9883639	District 4 Canals, Units 4B-Scheduled Maintenance	5.0000	EA	$0.0000	$650.0000	$3,250.0000	$3,250.0000
BLD2123657B1_1_027	9883639	District 4 Canals, Units 4C-Scheduled Maintenance	5.0000	EA	$0.0000	$600.0000	$3,000.0000	$3,000.0000
BLD2123657B1_1_028	9883639	District 4 Canals, Units	5.0000	EA	$0.0000	$550.0000	$2,750.0000	$2,750.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4D-Scheduled Maintenance						
BLD2123657B1_1_029	9883639	District 4 Canals, Units 4E-Scheduled Maintenance	5.0000	EA	$0.0000	$900.0000	$4,500.0000	$4,500.0000
BLD2123657B1_1_030	9883639	District 4 Canals, Units 4F-Scheduled Maintenance	5.0000	EA	$0.0000	$1,990.0000	$9,950.0000	$9,950.0000
BLD2123657B1_1_031	9883639	District 4 Canals, Units 4G-Scheduled Maintenance	5.0000	EA	$0.0000	$2,075.0000	$10,375.0000	$10,375.0000
BLD2123657B1_1_032	9883639	District 4 Canals, Units 4H-Scheduled Maintenance	5.0000	EA	$0.0000	$330.0000	$1,650.0000	$1,650.0000
BLD2123657B1_1_033	9883639	Cocomar District Canals, Units CA-Scheduled Maintenance	5.0000	EA	$0.0000	$900.0000	$4,500.0000	$4,500.0000
BLD2123657B1_1_034	9883639	Cocomar District Canals, Units CB-Scheduled Maintenance	5.0000	EA	$0.0000	$1,990.0000	$9,950.0000	$9,950.0000
BLD2123657B1_1_035	9883639	Cocomar District Canals, Units CC-Scheduled Maintenance	5.0000	EA	$0.0000	$450.0000	$2,250.0000	$2,250.0000
BLD2123657B1_1_036	9883639	Cocomar District Canals, Units CD-	5.0000	EA	$0.0000	$575.0000	$2,875.0000	$2,875.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Scheduled Maintenance						
BLD2123657B1_1_037	9883639	Cocomar District Canals, Units CE-Scheduled Maintenance	5.0000	EA	$0.0000	$700.0000	$3,500.0000	$3,500.0000
BLD2123657B1_1_038	9883639	Cocomar District Canals, Units CF-Scheduled Maintenance	5.0000	EA	$0.0000	$1,300.0000	$6,500.0000	$6,500.0000
BLD2123657B1_1_039	9883639	Cocomar District Canals, Units CG-Scheduled Maintenance	5.0000	EA	$0.0000	$600.0000	$3,000.0000	$3,000.0000
BLD2123657B1_1_040	9883639	Cocomar District Canals, Units CH-Scheduled Maintenance	5.0000	EA	$0.0000	$550.0000	$2,750.0000	$2,750.0000
BLD2123657B1_1_041	9883639	Cocomar District Canals, Units CI-Scheduled Maintenance	5.0000	EA	$0.0000	$650.0000	$3,250.0000	$3,250.0000
BLD2123657B1_1_042	9883639	Cocomar District Canals, Units CJ-Scheduled Maintenance	5.0000	EA	$0.0000	$750.0000	$3,750.0000	$3,750.0000
BLD2123657B1_1_043	9883639	Cocomar District Canals, Units CK-	5.0000	EA	$0.0000	$700.0000	$3,500.0000	$3,500.0000

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		Scheduled Maintenance						
BLD2123657B1_1_044	9883639	Cocomar District Canals, Units CL-Scheduled Maintenance	5.0000	EA	$0.0000	$900.0000	$4,500.0000	$4,500.0000
BLD2123657B1_1_045	9883639	Cocomar District Canals, Units CM-Scheduled Maintenance	5.0000	EA	$0.0000	$1,150.0000	$5,750.0000	$5,750.0000
BLD2123657B1_1_046	9883639	Regional Recharge System Units RA-Scheduled Maintenance	5.0000	EA	$0.0000	$950.0000	$4,750.0000	$4,750.0000
BLD2123657B1_1_047	9883639	Regional Recharge System Units RB-Scheduled Maintenance	5.0000	EA	$0.0000	$600.0000	$3,000.0000	$3,000.0000
BLD2123657B1_1_048	9883639	Regional Recharge System Units RC-Scheduled Maintenance	5.0000	EA	$0.0000	$625.0000	$3,125.0000	$3,125.0000
BLD2123657B1_1_049	9883639	Regional Recharge System Units RD-Scheduled Maintenance	5.0000	EA	$0.0000	$950.0000	$4,750.0000	$4,750.0000
BLD2123657B1_1_050	9883639	Regional Recharge System Units RE-	5.0000	EA	$0.0000	$650.0000	$3,250.0000	$3,250.0000

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		Scheduled Maintenance						
BLD2123657B1_1_051	9883639	Regional Recharge System Units RF-Scheduled Maintenance	4.0000	EA	$0.0000	$800.0000	$3,200.0000	$3,200.0000
BLD2123657B1_1_052	9883639	Non-Emergency Mobilization; limited to one per project; non-scheduled projects only	20.0000	EA	$0.0000	$300.0000	$6,000.0000	$6,000.0000
BLD2123657B1_1_053	9883639	Emergency Mobilization; limited to one per project; non-scheduled projects only	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
BLD2123657B1_1_054	9883639	Steep Slope Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2123657B1_1_055	9883639	Dump Truck Tandem Axle Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
BLD2123657B1_1_056	9883639	Dump Truck Single Axle Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2123657B1_1_057	9883639	Work Barge Rental with 2 person crew;	568.0000	HR	$0.0000	$250.0000	$142,000.0000	$142,000.0000

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0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		non-scheduled projects only						
BLD2123657B1_1_058	9883639	Jon Boat Rental with 2 person crew; non-scheduled projects only	592.0000	HR	$0.0000	$150.0000	$88,800.0000	$88,800.0000
BLD2123657B1_1_059	9883639	Ditch Bank Mower Rental, no operator; non-scheduled projects only	8.0000	HR	$0.0000	$195.0000	$1,560.0000	$1,560.0000
BLD2123657B1_1_060	9883639	Flat Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
BLD2123657B1_1_061	9883639	Bat Wing Flat Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2123657B1_1_062	9883639	Skid Steer Loader Rental, no operator; non-scheduled projects only	850.0000	HR	$0.0000	$125.0000	$106,250.0000	$106,250.0000
BLD2123657B1_1_063	9883639	Grapple Truck Rental, no operator; non-scheduled projects only	8.0000	HR	$0.0000	$185.0000	$1,480.0000	$1,480.0000
BLD2123657B1_1_064	9883639	Labor Rate: Laborer; non-scheduled projects only	4,641.0000	HR	$0.0000	$38.0000	$176,358.0000	$176,358.0000
BLD2123657B1_1_065	9883639	Labor Rate: Rented Specialized Equipment	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operator; non-scheduled projects only						
BLD2123657B1_1_066	9883639	Labor Rate: Project Manager; non-scheduled projects only	296.0000	HR	$0.0000	$70.0000	$20,720.0000	$20,720.0000
BLD2123657B1_1_067	9883639	Provide and Install Sod; non-scheduled projects only	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000
BLD2123657B1_1_068	9883639	Non-vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only	376.0000	HR	$0.0000	$300.0000	$112,800.0000	$112,800.0000
BLD2123657B1_1_069	9883639	Vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only	180.0000	HR	$0.0000	$295.0000	$53,100.0000	$53,100.0000
BLD2123657B1_1_070	9883639	Aquatic Tree Removal Crew, entire crew rate; non-scheduled projects only	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
BLD2123657B1_1_071	9883639	Pass-Thru Allowance - Non-County Agency Permits & Fees	295.0000	EA	$20,000.0000	$1.0000	$295.0000	$295.0000
BLD2123657B1_1_072	9883639	Pass-Thru Allowance - Debris Disposal Fees	3,767.9000	EA	$100,000.0000	$1.0000	$3,767.9000	$3,767.9000
BLD2123657B1_1_073	9883639	Pass-Thru Allowance - Specialized Subcontracting	4,000.6000	EA	$48,000.0000	$1.0000	$4,000.6000	$4,000.6000

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		Services and Equipment Rental						
BLD2123657B1_1_074	9883639	Pass-Thru Allowance - Plants and Landscaping Materials	20,179.2500	EA	$32,000.0000	$1.0000	$20,179.2500	$20,179.2500
BLD2123657B1_1_075	9883639	Effective 7/29/2023 - District 2 Canals, Units 2A-Scheduled Maintenance	5.0000	EA	$0.0000	$1,545.0000	$7,725.0000	$7,725.0000
BLD2123657B1_1_076	9883639	Effective 7/29/2023 - District 2 Canals, Units 2B-Scheduled Maintenance	5.0000	EA	$0.0000	$1,545.0000	$7,725.0000	$7,725.0000
BLD2123657B1_1_077	9883639	Effective 7/29/2023 - District 2 Canals, Units 2C-Scheduled Maintenance	5.0000	EA	$0.0000	$525.3000	$2,626.5000	$2,626.5000
BLD2123657B1_1_078	9883639	Effective 7/29/2023 - District 2 Canals, Units 2D-Scheduled Maintenance	5.0000	EA	$0.0000	$1,133.0000	$5,665.0000	$5,665.0000
BLD2123657B1_1_079	9883639	Effective 7/29/2023 - District 2 Canals, Units 2E-Scheduled Maintenance	5.0000	EA	$0.0000	$535.6000	$2,678.0000	$2,678.0000
BLD2123657B1_1_080	9883639	Effective 7/29/2023 - District 2 Canals, Units 2F-Scheduled	5.0000	EA	$0.0000	$618.0000	$3,090.0000	$3,090.0000

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		Maintenance						
BLD2123657B1_1_081	9883639	Effective 7/29/2023 - District 2 Canals, Units 2H-Scheduled Maintenance	5.0000	EA	$0.0000	$952.7500	$4,763.7500	$4,763.7500
BLD2123657B1_1_082	9883639	Effective 7/29/2023 - District 2 Canals, Units 2I-Scheduled Maintenance	5.0000	EA	$0.0000	$952.7500	$4,763.7500	$4,763.7500
BLD2123657B1_1_083	9883639	Effective 7/29/2023 - District 3 Canals, Units 3A-Scheduled Maintenance	5.0000	EA	$0.0000	$1,957.0000	$9,785.0000	$9,785.0000
BLD2123657B1_1_084	9883639	Effective 7/29/2023 - District 3 Canals, Units 3B-Scheduled Maintenance	5.0000	EA	$0.0000	$927.0000	$4,635.0000	$4,635.0000
BLD2123657B1_1_085	9883639	Effective 7/29/2023 - District 3 Canals, Units 3C-Scheduled Maintenance	5.0000	EA	$0.0000	$2,029.1000	$10,145.5000	$10,145.5000
BLD2123657B1_1_086	9883639	Effective 7/29/2023 - District 3 Canals, Units 3D-Scheduled Maintenance	5.0000	EA	$0.0000	$566.5000	$2,832.5000	$2,832.5000
BLD2123657B1_1_087	9883639	Effective 7/29/2023 - District 3 Canals, Units 3E-Scheduled	5.0000	EA	$0.0000	$437.7500	$2,188.7500	$2,188.7500

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		Maintenance						
BLD2123657B1_1_088	9883639	Effective 7/29/2023 - District 3 Canals, Units 3F-Scheduled Maintenance	5.0000	EA	$0.0000	$1,004.2500	$5,021.2500	$5,021.2500
BLD2123657B1_1_089	9883639	Effective 7/29/2023 - District 3 Canals, Units 3G-Scheduled Maintenance	5.0000	EA	$0.0000	$540.7500	$2,703.7500	$2,703.7500
BLD2123657B1_1_090	9883639	Effective 7/29/2023 - District 3 Canals, Units 3H-Scheduled Maintenance	5.0000	EA	$0.0000	$463.5000	$2,317.5000	$2,317.5000
BLD2123657B1_1_091	9883639	Effective 7/29/2023 - District 3 Canals, Units 3I-Scheduled Maintenance	5.0000	EA	$0.0000	$515.0000	$2,575.0000	$2,575.0000
BLD2123657B1_1_092	9883639	Effective 7/29/2023 - District 3 Canals, Units 3J-Scheduled Maintenance	5.0000	EA	$0.0000	$1,004.2500	$5,021.2500	$5,021.2500
BLD2123657B1_1_093	9883639	Effective 7/29/2023 - District 3 Canals, Units 3K-Scheduled Maintenance	5.0000	EA	$0.0000	$875.5000	$4,377.5000	$4,377.5000
BLD2123657B1_1_094	9883639	Effective 7/29/2023 - District 3 Canals, Units 3L-Scheduled	5.0000	EA	$0.0000	$1,081.5000	$5,407.5000	$5,407.5000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance						
BLD2123657B1_1_095	9883639	Effective 7/29/2023 - District 3 Canals, Units 3M-Scheduled Maintenance	5.0000	EA	$0.0000	$978.5000	$4,892.5000	$4,892.5000
BLD2123657B1_1_096	9883639	Effective 7/29/2023 - District 3 Canals, Units 3N-Scheduled Maintenance	5.0000	EA	$0.0000	$927.0000	$4,635.0000	$4,635.0000
BLD2123657B1_1_097	9883639	Effective 7/29/2023 - District 3 Canals, Units 3O-Scheduled Maintenance	5.0000	EA	$0.0000	$721.0000	$3,605.0000	$3,605.0000
BLD2123657B1_1_098	9883639	Effective 7/29/2023 - District 3 Canals, Units 3P-Scheduled Maintenance	5.0000	EA	$0.0000	$1,236.0000	$6,180.0000	$6,180.0000
BLD2123657B1_1_099	9883639	Effective 7/29/2023 - District 4 Canals, Units 4A-Scheduled Maintenance	5.0000	EA	$0.0000	$463.5000	$2,317.5000	$2,317.5000
BLD2123657B1_1_100	9883639	Effective 7/29/2023 - District 4 Canals, Units 4B-Scheduled Maintenance	5.0000	EA	$0.0000	$669.5000	$3,347.5000	$3,347.5000
BLD2123657B1_1_101	9883639	Effective 7/29/2023 - District 4 Canals, Units 4C-Scheduled	5.0000	EA	$0.0000	$618.0000	$3,090.0000	$3,090.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance						
BLD2123657B1_1_102	9883639	Effective 7/29/2023 - District 4 Canals, Units 4D-Scheduled Maintenance	5.0000	EA	$0.0000	$566.5000	$2,832.5000	$2,832.5000
BLD2123657B1_1_103	9883639	Effective 7/29/2023 - District 4 Canals, Units 4E-Scheduled Maintenance	5.0000	EA	$0.0000	$927.0000	$4,635.0000	$4,635.0000
BLD2123657B1_1_104	9883639	Effective 7/29/2023 - District 4 Canals, Units 4F-Scheduled Maintenance	5.0000	EA	$0.0000	$2,049.7000	$10,248.5000	$10,248.5000
BLD2123657B1_1_105	9883639	Effective 7/29/2023 - District 4 Canals, Units 4G-Scheduled Maintenance	5.0000	EA	$0.0000	$2,137.2500	$10,686.2500	$10,686.2500
BLD2123657B1_1_106	9883639	Effective 7/29/2023 - District 4 Canals, Units 4H-Scheduled Maintenance	5.0000	EA	$0.0000	$339.9000	$1,699.5000	$1,699.5000
BLD2123657B1_1_107	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CA-Scheduled Maintenance	5.0000	EA	$0.0000	$927.0000	$4,635.0000	$4,635.0000
BLD2123657B1_1_108	9883639	Effective 7/29/2023 - Cocomar District	5.0000	EA	$0.0000	$2,049.7000	$10,248.5000	$10,248.5000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Canals, Units CB-Scheduled Maintenance						
BLD2123657B1_1_109	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CC-Scheduled Maintenance	5.0000	EA	$0.0000	$463.5000	$2,317.5000	$2,317.5000
BLD2123657B1_1_110	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CD-Scheduled Maintenance	5.0000	EA	$0.0000	$592.2500	$2,961.2500	$2,961.2500
BLD2123657B1_1_111	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CE-Scheduled Maintenance	5.0000	EA	$0.0000	$721.0000	$3,605.0000	$3,605.0000
BLD2123657B1_1_112	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CF-Scheduled Maintenance	5.0000	EA	$0.0000	$1,339.0000	$6,695.0000	$6,695.0000
BLD2123657B1_1_113	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CG-Scheduled Maintenance	5.0000	EA	$0.0000	$618.0000	$3,090.0000	$3,090.0000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_114	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CH- Scheduled Maintenance	5.0000	EA	$0.0000	$566.5000	$2,832.5000	$2,832.5000
BLD2123657B1_1_115	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CI- Scheduled Maintenance	5.0000	EA	$0.0000	$669.5000	$3,347.5000	$3,347.5000
BLD2123657B1_1_116	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CJ- Scheduled Maintenance	5.0000	EA	$0.0000	$772.5000	$3,862.5000	$3,862.5000
BLD2123657B1_1_117	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CK- Scheduled Maintenance	5.0000	EA	$0.0000	$721.0000	$3,605.0000	$3,605.0000
BLD2123657B1_1_118	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CL- Scheduled Maintenance	5.0000	EA	$0.0000	$927.0000	$4,635.0000	$4,635.0000
BLD2123657B1_1_119	9883639	Effective 7/29/2023 - Cocomar District Canals, Units CM-	5.0000	EA	$0.0000	$1,184.5000	$5,922.5000	$5,922.5000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Scheduled Maintenance						
BLD2123657B1_1_120	9883639	Effective 7/29/2023 - Regional Recharge System Units RA- Scheduled Maintenance	5.0000	EA	$0.0000	$978.5000	$4,892.5000	$4,892.5000
BLD2123657B1_1_121	9883639	Effective 7/29/2023 - Regional Recharge System Units RB- Scheduled Maintenance	5.0000	EA	$0.0000	$618.0000	$3,090.0000	$3,090.0000
BLD2123657B1_1_122	9883639	Effective 7/29/2023 - Regional Recharge System Units RC- Scheduled Maintenance	5.0000	EA	$0.0000	$643.7500	$3,218.7500	$3,218.7500
BLD2123657B1_1_123	9883639	Effective 7/29/2023 - Regional Recharge System Units RD- Scheduled Maintenance	5.0000	EA	$0.0000	$978.5000	$4,892.5000	$4,892.5000
BLD2123657B1_1_124	9883639	Effective 7/29/2023 - Regional Recharge System Units RE- Scheduled Maintenance	5.0000	EA	$0.0000	$669.5000	$3,347.5000	$3,347.5000
BLD2123657B1_1_125	9883639	Effective 7/29/2023 -	4.0000	EA	$0.0000	$824.0000	$3,296.0000	$3,296.0000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regional Recharge System Units RF-Scheduled Maintenance						
BLD2123657B1_1_126	9883639	Effective 7/29/2023 - Non-Emergency Mobilization; limited to one per project; non-scheduled projects only	17.0000	EA	$0.0000	$309.0000	$5,253.0000	$5,253.0000
BLD2123657B1_1_127	9883639	Effective 7/29/2023 - Emergency Mobilization; limited to one per project; non-scheduled projects only	0.0000	EA	$0.0000	$412.0000	$0.0000	$0.0000
BLD2123657B1_1_128	9883639	Effective 7/29/2023 - Steep Slope Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$206.0000	$0.0000	$0.0000
BLD2123657B1_1_129	9883639	Effective 7/29/2023 - Dump Truck Tandem Axle Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$309.0000	$0.0000	$0.0000
BLD2123657B1_1_130	9883639	Effective 7/29/2023 - Dump Truck Single Axle Rental, no operator; non-	0.0000	HR	$0.0000	$257.5000	$0.0000	$0.0000

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BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		scheduled projects only						
BLD2123657B1_1_131	9883639	Effective 7/29/2023 - Work Barge Rental with 2 person crew; non-scheduled projects only	360.0000	HR	$0.0000	$257.5000	$92,700.0000	$92,700.0000
BLD2123657B1_1_132	9883639	Effective 7/29/2023 - Jon Boat Rental with 2 person crew; non-scheduled projects only	368.0000	HR	$0.0000	$154.5000	$56,856.0000	$56,856.0000
BLD2123657B1_1_133	9883639	Effective 7/29/2023 - Ditch Bank Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$200.8500	$0.0000	$0.0000
BLD2123657B1_1_134	9883639	Effective 7/29/2023 - Flat Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$180.2500	$0.0000	$0.0000
BLD2123657B1_1_135	9883639	Effective 7/29/2023 - Bat Wing Flat Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$206.0000	$0.0000	$0.0000
BLD2123657B1_1_136	9883639	Effective 7/29/2023 - Skid Steer Loader Rental, no operator; non-scheduled projects	824.0000	HR	$0.0000	$128.7500	$106,090.0000	$106,090.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		only						
BLD2123657B1_1_137	9883639	Effective 7/29/2023 - Grapple Truck Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$190.5500	$0.0000	$0.0000
BLD2123657B1_1_138	9883639	Effective 7/29/2023 - Labor Rate: Laborer; non-scheduled projects only	688.0000	HR	$0.0000	$39.1400	$26,928.3200	$26,928.3200
BLD2123657B1_1_139	9883639	Effective 7/29/2023 - Labor Rate: Rented Specialized Equipment Operator; non-scheduled projects only	0.0000	HR	$0.0000	$72.1000	$0.0000	$0.0000
BLD2123657B1_1_140	9883639	Effective 7/29/2023 - Labor Rate: Project Manager; non-scheduled projects only	165.0000	HR	$0.0000	$72.1000	$11,896.5000	$11,896.5000
BLD2123657B1_1_141	9883639	Effective 7/29/2023 - Provide and Install Sod; non-scheduled projects only	233.0000	SQY	$0.0000	$7.2100	$1,679.9300	$1,679.9300
BLD2123657B1_1_142	9883639	Effective 7/29/2023 - Non-vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only	1,004.0000	HR	$0.0000	$309.0000	$310,236.0000	$310,236.0000
BLD2123657B1_1_143	9883639	Effective 7/29/2023 -	108.5000	HR	$0.0000	$303.8500	$32,967.7300	$32,967.7300

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only						
BLD2123657B1_1_144	9883639	Effective 7/29/2023 - Aquatic Tree Removal Crew, entire crew rate; non-scheduled projects only	0.0000	HR	$0.0000	$309.0000	$0.0000	$0.0000
BLD2123657B1_1_145	9883639	District 2 Canals, Units 2A-Scheduled Maintenance	10.0000	EA	$0.0000	$1,639.0900	$16,152.2000	$12,874.0200
BLD2123657B1_1_146	9883639	District 2 Canals, Units 2B-Scheduled Maintenance	10.0000	EA	$0.0000	$1,639.0900	$16,152.2000	$12,874.0200
BLD2123657B1_1_147	9883639	District 2 Canals, Units 2C-Scheduled	10.0000	EA	$0.0000	$557.2900	$5,491.7500	$4,377.1700
BLD2123657B1_1_148	9883639	District 2 Canals, Units 2D-Scheduled Maintenance	10.0000	EA	$0.0000	$1,202.0000	$11,844.9500	$9,440.9500
BLD2123657B1_1_149	9883639	District 2 Canals, Units 2E-Scheduled Maintenance	10.0000	EA	$0.0000	$568.2200	$5,599.4500	$4,463.0100
BLD2123657B1_1_150	9883639	District 2 Canals, Units 2F-Scheduled Maintenance	10.0000	EA	$0.0000	$655.6400	$6,460.9000	$5,149.6200
BLD2123657B1_1_151	9883639	District 2 Canals, Units 2H-Scheduled	10.0000	EA	$0.0000	$1,010.7700	$9,960.5000	$7,938.9600

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance						
BLD2123657B1_1_152	9883639	District 2 Canals, Units 2I-Scheduled Maintenance	10.0000	EA	$0.0000	$1,010.7700	$9,960.5000	$7,938.9600
BLD2123657B1_1_153	9883639	District 3 Canals, Units 3A-Scheduled Maintenance	10.0000	EA	$0.0000	$2,076.1800	$20,459.4500	$16,307.0900
BLD2123657B1_1_154	9883639	District 3 Canals, Units 3B-Scheduled Maintenance	10.0000	EA	$0.0000	$983.4500	$9,691.3000	$7,724.4000
BLD2123657B1_1_155	9883639	District 3 Canals, Units 3C-Scheduled Maintenance	10.0000	EA	$0.0000	$2,152.6700	$21,213.2000	$16,907.8600
BLD2123657B1_1_156	9883639	District 3 Canals, Units 3D-Scheduled Maintenance	10.0000	EA	$0.0000	$601.0100	$5,922.5500	$4,720.5300
BLD2123657B1_1_157	9883639	District 3 Canals, Units 3E-Scheduled Maintenance	10.0000	EA	$0.0000	$464.4100	$4,576.4500	$3,647.6300
BLD2123657B1_1_158	9883639	District 3 Canals, Units 3F-Scheduled Maintenance	10.0000	EA	$0.0000	$1,065.4100	$10,498.9500	$8,368.1300
BLD2123657B1_1_159	9883639	District 3 Canals, Units 3G-Scheduled Maintenance	10.0000	EA	$0.0000	$573.6800	$5,653.2500	$4,505.8900
BLD2123657B1_1_160	9883639	District 3 Canals, Units 3H-Scheduled Maintenance	10.0000	EA	$0.0000	$491.7300	$4,845.7000	$3,862.2400

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_161	9883639	District 3 Canals, Units 3I-Scheduled Maintenance	10.0000	EA	$0.0000	$546.3600	$5,384.0500	$4,291.3300
BLD2123657B1_1_162	9883639	District 3 Canals, Units 3J-Scheduled Maintenance	10.0000	EA	$0.0000	$1,065.4100	$10,498.9500	$8,368.1300
BLD2123657B1_1_163	9883639	District 3 Canals, Units 3K-Scheduled Maintenance	10.0000	EA	$0.0000	$928.8200	$9,152.9500	$7,295.3100
BLD2123657B1_1_164	9883639	District 3 Canals, Units 3L-Scheduled Maintenance	10.0000	EA	$0.0000	$1,147.3700	$11,306.6000	$9,011.8600
BLD2123657B1_1_165	9883639	District 3 Canals, Units 3M-Scheduled Maintenance	10.0000	EA	$0.0000	$1,038.1000	$10,229.8000	$8,153.6000
BLD2123657B1_1_166	9883639	District 3 Canals, Units 3N-Scheduled Maintenance	10.0000	EA	$0.0000	$983.4500	$9,691.3000	$7,724.4000
BLD2123657B1_1_167	9883639	District 3 Canals, Units 3O-Scheduled Maintenance	10.0000	EA	$0.0000	$764.9100	$7,537.7000	$6,007.8800
BLD2123657B1_1_168	9883639	District 3 Canals, Units 3P-Scheduled Maintenance	10.0000	EA	$0.0000	$1,311.2700	$12,921.7500	$10,299.2100
BLD2123657B1_1_169	9883639	District 4 Canals, Units 4A-Scheduled Maintenance	10.0000	EA	$0.0000	$491.7300	$4,845.7000	$4,353.9700
BLD2123657B1_1_170	9883639	District 4 Canals, Units	10.0000	EA	$0.0000	$710.2800	$6,999.3500	$6,289.0700

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4B-Scheduled Maintenance						
BLD2123657B1_1_171	9883639	District 4 Canals, Units 4C-Scheduled Maintenance	10.0000	EA	$0.0000	$655.6400	$6,460.9000	$5,805.2600
BLD2123657B1_1_172	9883639	District 4 Canals, Units 4D-Scheduled Maintenance	10.0000	EA	$0.0000	$601.0100	$5,922.5500	$5,321.5400
BLD2123657B1_1_173	9883639	District 4 Canals, Units 4E-Scheduled Maintenance	10.0000	EA	$0.0000	$983.4500	$9,691.3000	$8,707.8500
BLD2123657B1_1_174	9883639	District 4 Canals, Units 4F-Scheduled Maintenance	10.0000	EA	$0.0000	$2,174.5300	$21,428.6000	$19,254.0700
BLD2123657B1_1_175	9883639	District 4 Canals, Units 4G-Scheduled Maintenance	10.0000	EA	$0.0000	$2,267.4100	$22,343.9000	$20,076.4900
BLD2123657B1_1_176	9883639	District 4 Canals, Units 4H-Scheduled Maintenance	10.0000	EA	$0.0000	$360.6000	$3,553.5000	$3,192.9000
BLD2123657B1_1_177	9883639	Cocomar District Canals, Units CA-Scheduled Maintenance	10.0000	EA	$0.0000	$983.4500	$9,691.3000	$8,707.8500
BLD2123657B1_1_178	9883639	Cocomar District Canals, Units CB-Scheduled Maintenance	10.0000	EA	$0.0000	$2,174.5300	$21,428.6000	$19,254.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_179	9883639	Cocomar District Canals, Units CC-Scheduled Maintenance	10.0000	EA	$0.0000	$491.7300	$4,845.7000	$4,353.9700
BLD2123657B1_1_180	9883639	Cocomar District Canals, Units CD-Scheduled Maintenance	10.0000	EA	$0.0000	$628.3200	$6,191.7000	$5,563.3800
BLD2123657B1_1_181	9883639	Cocomar District Canals, Units CE-Scheduled Maintenance	10.0000	EA	$0.0000	$764.9100	$7,537.7000	$6,772.7900
BLD2123657B1_1_182	9883639	Cocomar District Canals, Units CF-Scheduled Maintenance	10.0000	EA	$0.0000	$1,420.5500	$13,998.6000	$12,578.0500
BLD2123657B1_1_183	9883639	Cocomar District Canals, Units CG-Scheduled Maintenance	10.0000	EA	$0.0000	$655.6400	$6,460.9000	$5,149.6200
BLD2123657B1_1_184	9883639	Cocomar District Canals, Units CH-Scheduled Maintenance	10.0000	EA	$0.0000	$601.0100	$5,922.5500	$2,917.5000
BLD2123657B1_1_185	9883639	Cocomar District Canals, Units CI-Scheduled Maintenance	10.0000	EA	$0.0000	$710.2800	$6,999.3500	$6,289.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_186	9883639	Cocomar District Canals, Units CJ-Scheduled Maintenance	10.0000	EA	$0.0000	$819.5500	$8,076.1500	$7,256.6000
BLD2123657B1_1_187	9883639	Cocomar District Canals, Units CK-Scheduled Maintenance	10.0000	EA	$0.0000	$764.9100	$7,537.7000	$6,772.7900
BLD2123657B1_1_188	9883639	Cocomar District Canals, Units CL-Scheduled Maintenance	10.0000	EA	$0.0000	$983.4500	$9,691.3000	$8,707.8500
BLD2123657B1_1_189	9883639	Cocomar District Canals, Units CM-Scheduled Maintenance	10.0000	EA	$0.0000	$1,256.6400	$12,383.4000	$11,126.7600
BLD2123657B1_1_190	9883639	Regional Recharge System Units RA-Scheduled Maintenance	10.0000	EA	$0.0000	$1,038.1000	$10,229.8000	$9,191.7000
BLD2123657B1_1_191	9883639	Regional Recharge System Units RB-Scheduled Maintenance	10.0000	EA	$0.0000	$655.6400	$6,460.9000	$5,805.2600
BLD2123657B1_1_192	9883639	Regional Recharge System Units RC-Scheduled Maintenance	10.0000	EA	$0.0000	$682.9500	$6,730.0500	$6,047.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_193	9883639	Regional Recharge System Units RD-Scheduled Maintenance	10.0000	EA	$0.0000	$1,038.1000	$10,229.8000	$9,191.7000
BLD2123657B1_1_194	9883639	Regional Recharge System Units RE-Scheduled Maintenance	10.0000	EA	$0.0000	$710.2800	$6,999.3500	$6,289.0700
BLD2123657B1_1_195	9883639	Regional Recharge System Units RF-Scheduled Maintenance	10.0000	EA	$0.0000	$874.1800	$8,614.5000	$7,740.3200
BLD2123657B1_1_196	9883639	Non-Emergency Mobilization; limited to one per project; non-scheduled projects only	18.0000	EA	$0.0000	$327.8200	$5,776.6100	$5,776.6100
BLD2123657B1_1_197	9883639	Emergency Mobilization; limited to one per project; non-scheduled projects only	0.0000	EA	$0.0000	$437.0900	$0.0000	$0.0000
BLD2123657B1_1_198	9883639	Steep Slope Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$218.5500	$0.0000	$0.0000
BLD2123657B1_1_199	9883639	Dump Truck Tandem Axle Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$327.8200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123657B1_1_200	9883639	Dump Truck Single Axle Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$273.1900	$0.0000	$0.0000
BLD2123657B1_1_201	9883639	Work Barge Rental with 2 person crew; non-scheduled projects only	548.0000	HR	$0.0000	$273.1900	$146,524.1200	$146,524.1200
BLD2123657B1_1_202	9883639	Jon Boat Rental with 2 person crew; non-scheduled projects only	177.5000	HR	$0.0000	$163.9100	$28,674.2700	$28,674.2700
BLD2123657B1_1_203	9883639	Ditch Bank Mower Rental, no operator; non-scheduled projects only	28.0000	HR	$0.0000	$213.0900	$5,842.3200	$5,842.3200
BLD2123657B1_1_204	9883639	Flat Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$191.2300	$0.0000	$0.0000
BLD2123657B1_1_205	9883639	Bat Wing Flat Mower Rental, no operator; non-scheduled projects only	0.0000	HR	$0.0000	$218.5500	$0.0000	$0.0000
BLD2123657B1_1_206	9883639	Skid Steer Loader Rental, no operator; non-scheduled projects only	400.0000	HR	$0.0000	$136.5900	$53,044.0000	$53,044.0000
BLD2123657B1_1_207	9883639	Grapple Truck Rental, no operator; non-	0.0000	HR	$0.0000	$202.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123657B1_1	Canal & Facilities Maint.	7/29/2022	7/28/2027	$6,651,089.54	$2,964,565.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		scheduled projects only						
BLD2123657B1_1_208	9883639	Labor Rate: Laborer; non-scheduled projects only	583.7500	HR	$0.0000	$41.5200	$24,048.5400	$21,775.3200
BLD2123657B1_1_209	9883639	Labor Rate: Rented Specialized Equipment Operator; non-scheduled projects only	0.0000	HR	$0.0000	$76.4900	$0.0000	$0.0000
BLD2123657B1_1_210	9883639	Labor Rate: Project Manager; non-scheduled projects only	1,055.2400	HR	$0.0000	$76.4900	$80,385.2700	$49,636.2900
BLD2123657B1_1_211	9883639	Provide and Install Sod; non-scheduled projects only	12,163.0000	SQY	$0.0000	$7.6500	$93,046.9500	$47,812.5000
BLD2123657B1_1_212	9883639	Non-vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only	544.0000	HR	$0.0000	$327.8200	$174,184.6100	$174,184.6100
BLD2123657B1_1_213	9883639	Vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only	16.0000	HR	$0.0000	$322.3600	$5,007.5200	$5,007.5200
BLD2123657B1_1_214	9883639	Aquatic Tree Removal Crew, entire crew rate; non-scheduled projects only	0.0000	HR	$0.0000	$327.8200	$0.0000	$0.0000
		Vendor Total			$200,000.0000		$2,964,565.2400	$2,808,795.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER MANAGEMENT	77	$2,391,489.7700	$2,311,703.8000
PARKS & RECREATION	8	$282,848.3300	$206,864.9000
AVIATION - OPERATIONS	1	$5,750.0000	$5,750.0000
FACILITIES MANAGEMENT	1	$20,179.2500	$20,179.2500
PE - Facilities Maintenance	10	$261,033.1700	$261,033.1700
WATER & WASTEWATER OPERATIONS	2	$3,264.7200	$3,264.7200
Department Totals	99	$2,964,565.2400	$2,808,795.8400

Renewals		
Line #	**Starts**	**Expires**
1	7/29/22	7/28/23
2	7/29/23	7/28/24
3	7/29/24	7/28/25
4	7/29/25	7/28/26
5	7/29/26	7/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBanks@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123689Q1_13	Real Property Appraisers Svcs	10/1/2021	9/30/2026	$80,000.00	$74,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041814	ROE MINOR REALTY CONSULTANTS	CMINOR@ROEMINOR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123689Q1_13_01	9461500	Appraisal Services for Real Property Appraisal	74,000.0000	LPS	$0.0000	$1.0000	$74,000.0000	$74,000.0000
		Vendor Total			$0.0000		$74,000.0000	$74,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	7	$30,400.0000	$30,400.0000
AVIATION - BUS & PROPT MGMT	7	$28,850.0000	$28,850.0000
PORT EVERGLADES - BUS DVLPMT	3	$14,750.0000	$14,750.0000
Department Totals	17	$74,000.0000	$74,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	2/12/25
5	2/13/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBanks@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123689Q1_16	Real Property Appraisers Svcs	10/1/2021	9/30/2026	$40,000.00	$11,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004303	WALTER DUKE + PARTNERS, INC.	walter@walterduke.com	954/587-2701

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123689Q1_16_01	9461500	Appraisal Services for Real Property Appraisal	11,500.0000	LPS	$0.0000	$1.0000	$11,500.0000	$11,500.0000
		Vendor Total			$0.0000		$11,500.0000	$11,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	1	$4,000.0000	$4,000.0000
PORT EVERGLADES - BUS DVLPMT	1	$7,500.0000	$7,500.0000
Department Totals	2	$11,500.0000	$11,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBanks@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123689Q1_18	Real Property Appraisers Svcs	10/1/2023	9/30/2026	$20,000.00	$15,725.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009411	COLLIERS INTERNATIONAL FLORIDA, LLC	brooke.berkowitz@colliers.com	954/652-4631

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123689Q1_18_01	9461500	Appraisal Services for Real Property Appraisal	15,725.0000	LPS	$0.0000	$1.0000	$15,725.0000	$31,450.0000
		Vendor Total			$0.0000		$15,725.0000	$31,450.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - BUS & PROPT MGMT	3	$15,725.0000	$15,725.0000
Department Totals	3	$15,725.0000	$15,725.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	9/30/24

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBanks@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123689Q1_5	Real Property Appraisers Svcs	10/1/2021	9/30/2026	$20,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001970	CIBENE REALTY, INC.	MIKECIBENE@AOL.COM	954/772-9940

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123689Q1_5_001	9461500	Appraisal Services for Real Property Appraisal	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBanks@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123689Q1_9	Real Property Appraisers Svcs	10/1/2021	9/30/2026	$40,000.00	$24,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011078	GMB & ASSOCIATES, LLC	garyb@gmb-realestate.com	954/914-4811

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123689Q1_9_001	9461500	Appraisal Services for Real Property Appraisal	24,500.0000	LPS	$0.0000	$1.0000	$24,500.0000	$24,500.0000
		Vendor Total			$0.0000		$24,500.0000	$24,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	1	$5,000.0000	$5,000.0000
AVIATION - BUS & PROPT MGMT	5	$19,500.0000	$19,500.0000
Department Totals	6	$24,500.0000	$24,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123718B1_1	Walk-Thru Metal Detector Preve	7/16/2022	7/15/2027	$134,931.25	$34,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005813	POINT SECURITY, INC.	sean@pointsecurityinc.com	336/357-3417 104

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123718B1_1_001	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060210598	6.0000	EA	$0.0000	$550.0000	$3,300.0000	$2,200.0000
BLD2123718B1_1_002	9381751	"Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060350383"	7.0000	EA	$0.0000	$550.0000	$3,850.0000	$2,750.0000
BLD2123718B1_1_003	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060240184	7.0000	EA	$0.0000	$550.0000	$3,850.0000	$2,750.0000
BLD2123718B1_1_004	9381751	Bi-Annual Preventive Maintenance for Walk-	7.0000	EA	$0.0000	$550.0000	$3,850.0000	$2,750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123718B1_1	Walk-Thru Metal Detector Preve	7/16/2022	7/15/2027	$134,931.25	$34,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005813	POINT SECURITY, INC.	sean@pointsecurityinc.com	336/357-3417 104

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060240189						
BLD2123718B1_1_005	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060240185	7.0000	EA	$0.0000	$550.0000	$3,850.0000	$2,750.0000
BLD2123718B1_1_006	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060240186	6.0000	EA	$0.0000	$550.0000	$3,300.0000	$2,200.0000
BLD2123718B1_1_007	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD	7.0000	EA	$0.0000	$550.0000	$3,850.0000	$2,750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123718B1_1	Walk-Thru Metal Detector Preve	7/16/2022	7/15/2027	$134,931.25	$34,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005813	POINT SECURITY, INC.	sean@pointsecurityinc.com	336/357-3417 104

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Serial No. 37060350389						
BLD2123718B1_1_008	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060350390	6.0000	EA	$0.0000	$550.0000	$3,300.0000	$2,200.0000
BLD2123718B1_1_009	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detectors Model CEIA PMD2PLUS/EZHD Serial No. 37060350391	10.0000	EA	$0.0000	$550.0000	$5,500.0000	$4,400.0000
BLD2123718B1_1_010	9381751	Labor Rates - Repair Services Regular Hours (Refer to Section 7 of Specifications and Requirements)	0.0000	EA	$0.0000	$126.5000	$0.0000	$0.0000
BLD2123718B1_1_011	9381751	Labor Rates - Repair Services Overtime Hours (Refer to Section 7 of	0.0000	EA	$0.0000	$189.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123718B1_1	Walk-Thru Metal Detector Preve	7/16/2022	7/15/2027	$134,931.25	$34,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005813	POINT SECURITY, INC.	sean@pointsecurityinc.com	336/357-3417 104

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specifications and Requirements)						
BLD2123718B1_1_012	9381751	Labor Rates - Labor Emergency Hours (Refer to Section 7 of Specifications and Requirements)	0.0000	EA	$0.0000	$253.0000	$0.0000	$0.0000
BLD2123718B1_1_013	9381751	Pass-Thru Allowance: Parts and Materials	0.0000	EA	$25,000.0000	$1.0000	$0.0000	$0.0000
BLD2123718B1_1_014	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detector Model PMD2PLUS/EZHD Serial No. 37060350395	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
BLD2123718B1_1_015	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detector Model PMD2PLUS/EZHD Serial No. 37060350385	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
BLD2123718B1_1_016	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123718B1_1	Walk-Thru Metal Detector Preve	7/16/2022	7/15/2027	$134,931.25	$34,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005813	POINT SECURITY, INC.	sean@pointsecurityinc.com	336/357-3417 104

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Detector Model PMD2PLUS/EZHD Serial No. 37060350382						
BLD2123718B1_1_017	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detector Model PMD2PLUS/EZHD Serial No. 37060350388	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
BLD2123718B1_1_018	9381751	Bi-Annual Preventive Maintenance for Walk-Through Metal Detector Model PMD2PLUS/EZHD Serial No. 37060210596	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$25,000.0000		$34,650.0000	$24,750.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	16	$34,650.0000	$24,750.0000
Department Totals	16	$34,650.0000	$24,750.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/16/22	7/15/24
2	7/16/24	7/15/25
3	7/16/25	7/15/26
4	7/16/26	7/15/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123775B1_1_001	1456000	Recaulking windows/AC units, walls and siding Average Job 300 LFT	17,434.0000	LFT	$0.0000	$4.2500	$74,094.5000	$72,479.5000
BLD2123775B1_1_002	1456000	Repair single ply membrane Average Job 500 SQF	9,852.4000	SQF	$0.0000	$2.5000	$24,631.0000	$24,631.0000
BLD2123775B1_1_003	1456000	Repair single ply membrane Average Job 5,000 SQF	0.0000	SQF	$0.0000	$0.8000	$0.0000	$0.0000
BLD2123775B1_1_004	1456000	Repair single ply membrane Average Job 25,000 SQF	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
BLD2123775B1_1_005	1456000	Flat BUILT Up Roofing *BUR) Replacement Average Job 500 SQF	500.0000	SQF	$0.0000	$6.5000	$3,250.0000	$3,250.0000
BLD2123775B1_1_006	1456000	Flat BUILT Up Roofing *BUR) Replacement Average Job 2,500 SQF	1,400.0000	SQF	$0.0000	$4.5000	$6,300.0000	$6,300.0000
BLD2123775B1_1_007	1456000	Flat BUILT Up Roofing *BUR) Replacement Average Job 5,000 SQF	8,337.0000	SQF	$0.0000	$1.2500	$10,421.2500	$10,421.2500
BLD2123775B1_1_008	1456000	Flat BUILT Up	0.0000	SQF	$0.0000	$1.0000	$0.0000	$0.0000

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Roofing *BUR) Replacement Average Job 10,000 SQF						
BLD2123775B1_1_009	1456000	Flat Roof Repair Average Job 500 SQF	4,328.0000	SQF	$0.0000	$4.5000	$19,476.0000	$15,718.5000
BLD2123775B1_1_010	1456000	Flat Roof Repair Average Job 5,000 SQF	6,195.0000	SQF	$0.0000	$4.0000	$24,780.0000	$18,500.0000
BLD2123775B1_1_011	1456000	Flat Roof Repair Average Job 2,500 SQF	0.0000	SQF	$0.0000	$2.2500	$0.0000	$0.0000
BLD2123775B1_1_012	1456000	Flat Roof Repair Average Job 25,000 SQF	41,231.0000	SQF	$0.0000	$1.0000	$41,231.0000	$41,231.0000
BLD2123775B1_1_013	1456000	Expansion Join Remove and Replace Average Job 100 SQF	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
BLD2123775B1_1_014	1456000	Expansion Join Remove and Replace Average Job 200 SQF	0.0000	LFT	$0.0000	$19.0000	$0.0000	$0.0000
BLD2123775B1_1_015	1456000	Parapet wall Average Job 50 LFT	120.0000	LFT	$0.0000	$20.0000	$2,400.0000	$400.0000
BLD2123775B1_1_016	1456000	Parapet wall Average Job 100 LFT	857.0000	LFT	$0.0000	$18.0000	$15,426.0000	$15,426.0000
BLD2123775B1_1_017	1456000	Cap Flasing (Size 8 to 12) Average Job 50 LFT	408.0000	LFT	$0.0000	$24.0000	$9,792.0000	$5,808.0000
BLD2123775B1_1_018	1456000	Cap Flasing (Size 8 to	3,847.0000	LFT	$0.0000	$26.0000	$100,022.0000	$92,404.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12) Average Job 100 LFT						
BLD2123775B1_1_019	1456000	Gravel Stop Repair (24 Gage, Size 3) Average Job 50 LFT	0.0000	LFT	$0.0000	$22.0000	$0.0000	$0.0000
BLD2123775B1_1_020	1456000	Gravel Stop Repair (24 Gage, Size 3) Average Job 100 LFT	220.0000	LFT	$0.0000	$20.0000	$4,400.0000	$4,400.0000
BLD2123775B1_1_021	1456000	Replace pitch pan	30.0000	EA	$0.0000	$125.0000	$3,750.0000	$3,750.0000
BLD2123775B1_1_022	1456000	Fill Pitch Pan with Tar and Sealant	78.0000	EA	$0.0000	$50.0000	$3,900.0000	$3,900.0000
BLD2123775B1_1_023	1456000	Replace Existing 9 Galvanized Gutters Average Job 50 LFT	50.0000	LFT	$0.0000	$45.0000	$2,250.0000	$2,250.0000
BLD2123775B1_1_024	1456000	Replace Existing 9 Galvanized Gutters Average Job 100 LFT	248.0000	LFT	$0.0000	$42.0000	$10,416.0000	$10,416.0000
BLD2123775B1_1_025	1456000	Replace Existing 6 Galvanized Gutters Average Job 50 L.F.	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
BLD2123775B1_1_026	1456000	Replace Existing 6 Galvanized Gutters Average Job 100 L.F.	2,084.0000	LFT	$0.0000	$36.0000	$75,024.0000	$70,092.0000
BLD2123775B1_1_027	1456000	Water Sealant Treatment of Masonry Concrete Walls Average Job 250 S.F.	0.0000	SQF	$0.0000	$3.7500	$0.0000	$0.0000
BLD2123775B1_1_028	1456000	Water Sealant	1,200.0000	SQF	$0.0000	$3.6000	$4,320.0000	$0.0000

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Treatment of Masonry Concrete Walls Average Job 500 S.F.						
BLD2123775B1_1_029	1456000	6 Downspouts Replacement Average Job 50 L.F.	209.0000	LFT	$0.0000	$25.0000	$5,225.0000	$3,600.0000
BLD2123775B1_1_030	1456000	6 Downspouts Replacement Average Job 100 L.F.	1,705.0000	LFT	$0.0000	$25.0000	$42,625.0000	$42,625.0000
BLD2123775B1_1_031	1456000	24 Gauge Drip Rail Average Job 50 L.F.	58.0000	LFT	$0.0000	$28.0000	$1,624.0000	$0.0000
BLD2123775B1_1_032	1456000	24 Gauge Drip Rail Average Job 100 L.F.	5,576.0000	LFT	$0.0000	$28.0000	$156,128.0000	$124,656.0000
BLD2123775B1_1_033	1456000	Surface Preparation Pressure Cleaning Average Job 500 SQF	10,148.0000	SQF	$0.0000	$2.5000	$25,370.0000	$25,245.0000
BLD2123775B1_1_034	1456000	Surface Preparation Pressure Cleaning Average Job 1,000 SQF	112,284.0000	SQF	$0.0000	$2.3000	$258,253.2000	$227,780.5000
BLD2123775B1_1_035	1456000	Surface Preparation Gravel Removal Vacuum Average Job 500 SQF	0.0000	SQF	$0.0000	$0.7500	$0.0000	$0.0000
BLD2123775B1_1_036	1456000	Surface Preparation Gravel Removal Vacuum Average Job 5,000 SQF	444.0000	SQF	$0.0000	$0.5000	$222.0000	$222.0000

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123775B1_1_037	1456000	Surface Preparation Gravel Removal Vacuum Average Job 10,000 SQF	0.0000	SQF	$0.0000	$0.3500	$0.0000	$0.0000
BLD2123775B1_1_038	1456000	Surface Preparation Existing Patch Removal Average Job 500 SQF	11,847.0000	SQF	$0.0000	$5.0000	$59,235.0000	$59,235.0000
BLD2123775B1_1_039	1456000	Surface Preparation Existing Patch Removal Average Job 1,000 SQF	53,649.0000	SQF	$0.0000	$4.6000	$246,785.4000	$186,295.4000
BLD2123775B1_1_040	1456000	Roof Coating GeoGard on Equal Average Job 5,000 SQF	77,578.0000	SQF	$0.0000	$2.2500	$174,550.5000	$172,480.5000
BLD2123775B1_1_041	1456000	Roof Coating GeoGard on Equal Average Job 10,000 SQF	141,406.0000	SQF	$0.0000	$1.7500	$247,460.5000	$246,944.2500
BLD2123775B1_1_042	1456000	Roof Coating Honeywell Armorflex Thermoplastic Surfacing or Equal Average Job 5,000 SQF	1,710.0000	SQF	$0.0000	$1.7500	$2,992.5000	$2,992.5000
BLD2123775B1_1_043	1456000	Roof Coating Honeywell Armorflex Thermoplastic Surfacing or Equal	0.0000	SQF	$0.0000	$1.7500	$0.0000	$0.0000

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Average Job 10,000 SQF						
BLD2123775B1_1_044	1456000	Waterproofing System Solargard or Equal Average Job 750 SQF	950.0000	SQF	$0.0000	$1.7500	$1,662.5000	$1,662.5000
BLD2123775B1_1_045	1456000	Waterproofing System Solargard or Equal Average Job 1,000 SQF	33,000.0000	SQF	$0.0000	$1.4000	$46,200.0000	$46,200.0000
BLD2123775B1_1_046	1456000	Honeywell Envirogard Reflective Roof Coating or Equal Average Job 5,000 SQF	0.0000	SQF	$0.0000	$1.7000	$0.0000	$0.0000
BLD2123775B1_1_047	1456000	Honeywell Envirogard Reflective Roof Coating or Equal Average Job 10,000 SQF	0.0000	SQF	$0.0000	$1.6000	$0.0000	$0.0000
BLD2123775B1_1_048	1456000	Repair/ Replace 5V Metal Roofing Average Job 1,500 SQF	0.0000	SQF	$0.0000	$3.4500	$0.0000	$0.0000
BLD2123775B1_1_049	1456000	Repair/ Replace Standing Seam Roofing Average Job 1,500 SQF	27,843.0000	SQF	$0.0000	$7.7500	$215,783.2500	$61,767.5000
BLD2123775B1_1_050	1456000	Repair/ Replace	8,507.0000	SQF	$0.0000	$7.7500	$65,929.2500	$65,185.2500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Standing Seam Roofing Average Job 1,000 SQF						
BLD2123775B1_1_051	1456000	2 X 6 Tongue and Groove Wood Deck Replacement Average Job 300 LFT	334.0000	LFT	$0.0000	$6.5000	$2,171.0000	$2,171.0000
BLD2123775B1_1_052	1456000	3 X 6 Tongue and Groove Wood Deck Replacement Average Job 100 LFT	80.0000	LFT	$0.0000	$6.6000	$528.0000	$528.0000
BLD2123775B1_1_053	1456000	2 X 4 SYP #1 Wood PT Replacement Average Job 300 LFT	100.0000	LFT	$0.0000	$3.7500	$375.0000	$375.0000
BLD2123775B1_1_054	1456000	2 X 6 SYP #1 Wood PT Replacement Average Job 100 LFT	4,382.0000	LFT	$0.0000	$4.0000	$17,528.0000	$11,000.0000
BLD2123775B1_1_055	1456000	2 X 8 SYP #1 Wood PT Replacement Average Job 100 LFT	1,463.0000	LFT	$0.0000	$4.0000	$5,852.0000	$5,852.0000
BLD2123775B1_1_056	1456000	2 X 10 SYP #1 Wood PT Replacement Average Job 50 LFT	1,007.0000	LFT	$0.0000	$4.1000	$4,128.7000	$3,308.7000
BLD2123775B1_1_057	1456000	2 X 12 SYP #1 Wood PT Replacement Average Job 100 LFT	525.0000	LFT	$0.0000	$4.2500	$2,231.2500	$2,231.2500
BLD2123775B1_1_058	1456000	5/8 CDX Plywood Replacement Average	7,062.0000	SQF	$0.0000	$4.2500	$30,013.5000	$25,818.7500

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Job 300 SQF						
BLD2123775B1_1_059	1456000	Soffit / Ceiling Repair Replacement Average Job 300 SQF	700.0000	SQF	$0.0000	$8.0000	$5,600.0000	$5,600.0000
BLD2123775B1_1_060	1456000	High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket up to 100 feet	14.0000	DAY	$0.0000	$800.0000	$11,200.0000	$8,800.0000
BLD2123775B1_1_061	1456000	High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 101' - 200'	8.0000	DAY	$0.0000	$1,000.0000	$8,000.0000	$8,000.0000
BLD2123775B1_1_062	1456000	High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 201' - 300'	0.0000	DAY	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2123775B1_1_063	1456000	High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket up to 100 feet	55.6300	WK	$0.0000	$1,800.0000	$100,125.7200	$85,725.7200
BLD2123775B1_1_064	1456000	High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 101' - 200' - Weekly	11.0000	WK	$0.0000	$1,900.0000	$20,900.0000	$7,600.0000
BLD2123775B1_1_065	1456000	High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 201' - 300' - Weekly	12.0000	WK	$0.0000	$2,000.0000	$24,000.0000	$24,000.0000

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123775B1_1_066	1456000	LABOR ONLY RATE for journeyman, technician and necessary equipment (EXCLUDES PARTS AND MATERIALS) for Roof related work not pre-priced in contract in conjunction with other pre-priced roof work.	24,625.1400	HR	$0.0000	$130.0000	$3,201,268.2000	$2,560,411.6900
BLD2123775B1_1_067	1456000	Parts and Material Allowance - Port Everglades Use Only. Contractor to be reimbursed actual cost without markup.	154,973.2300	EA	$230,000.0000	$1.0000	$154,973.2300	$156,307.2200
BLD2123775B1_1_068	1456000	Parts and Material Allowance - Facilities Mgmt only. Contractor to be reimbursed actual cost of permit without markup.	23,768.0000	EA	$33,800.0000	$1.0000	$23,768.0000	$9,763.0000
BLD2123775B1_1_069	1456000	Parts and Material Allowance - Aviation only. Contractor to be reimbursed actual cost without markup.	66,872.0700	EA	$375,000.0000	$1.0000	$66,872.0700	$53,543.5300

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VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123775B1_1_070	1456000	Parts and Material Allowance Parks only. Contractor to be reimbursed actual cost without markup.	195,217.1400	EA	$205,000.0000	$1.0000	$195,217.1400	$126,962.1200
BLD2123775B1_1_071	1456000	Parts and Material Allowance WWS only. Contractor to be reimbursed actual cost without markup.	192,937.8100	EA	$275,000.0000	$1.0000	$192,937.8100	$35,428.8100
BLD2123775B1_1_072	1456000	Permit Allowance - Port Everglades Use Only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup.	5,673.0000	EA	$45,000.0000	$1.0000	$5,673.0000	$5,673.0000
BLD2123775B1_1_073	1456000	Permit Allowance - Facilities Management only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost	7,100.0000	EA	$186,200.0000	$1.0000	$7,100.0000	$7,100.0000

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BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of permit without markup.						
BLD2123775B1_1_074	1456000	Permit Allowance - Aviation only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup.	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
BLD2123775B1_1_075	1456000	Permit Allowance - Parks only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup.	37,343.7200	EA	$75,000.0000	$1.0000	$37,343.7200	$22,692.7200
BLD2123775B1_1_076	1456000	Permit Allowance - WWS only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without	33,994.6900	EA	$45,000.0000	$1.0000	$33,994.6900	$23,594.6900

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VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		markup.						
BLD2123775B1_1_077	9106600	FMD: Spray Polyurethane Foam-Removal and Disposal	0.0000	SQF	$0.0000	$3.0000	$0.0000	$0.0000
BLD2123775B1_1_078	9106600	FMD: Panels and Flashing-Removal and Disposal	0.0000	SQF	$0.0000	$6.0000	$0.0000	$0.0000
BLD2123775B1_1_079	9106600	FMD: Spray Polyurethane Foam (SPUF)-Application	0.0000	SQF	$0.0000	$2.5000	$0.0000	$0.0000
BLD2123775B1_1_080	9106600	FMD: Modified Bitumen Cap Membrane-Install	0.0000	SQF	$0.0000	$4.0000	$0.0000	$0.0000
BLD2123775B1_1_081	9106600	FMD: Torch-Grade Modified Bituminous Roof System-Install	0.0000	SQF	$0.0000	$5.5000	$0.0000	$0.0000
BLD2123775B1_1_082	9106600	FMD: Supplemental Fastening of Insulation, 100 SF min. -Insta	0.0000	SQF	$0.0000	$3.5000	$0.0000	$0.0000
BLD2123775B1_1_083	9106600	FMD: Coated (Colored) Aluminum Metal Roofing and Wall Panels	0.0000	SQF	$0.0000	$9.5000	$0.0000	$0.0000
BLD2123775B1_1_084	9106600	FMD: Sealant-Apply	72.0000	LFT	$0.0000	$4.0000	$288.0000	$0.0000
BLD2123775B1_1_085	9106600	FMD: Elastomeric Coating-Apply	36.0000	LFT	$0.0000	$3.5000	$126.0000	$0.0000
BLD2123775B1_1_086	9753500	FMD: Crane Rental	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with Operator-Hourly; 4 hr. min.						
BLD2123775B1_1_087	9753500	FMD: Crane Rental with Operator-Daily	0.0000	DAY	$0.0000	$550.0000	$0.0000	$0.0000
BLD2123775B1_1_088	9753500	FMD: Crane Rental with Operator-Weekly	0.0000	WK	$0.0000	$2,500.0000	$0.0000	$0.0000
BLD2123775B1_1_089	9106600	FMD: Emergency Labor: Crew Rate-0 to 2 Hours; Crew of Journe	8.0000	HR	$0.0000	$120.0000	$960.0000	$480.0000
BLD2123775B1_1_090	9106600	FMD: Emergency Labor: Crew Rate-3 hrs. and above; Crew of Jo	56.7500	HR	$0.0000	$110.0000	$6,242.5000	$3,712.5000
BLD2123775B1_1_091	9106600	FMD: Emergency Labor: Helper-0 to 2 Hours	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2123775B1_1_092	9106600	FMD: Emergency Labor: Helper-3 hrs. and above	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2123775B1_1_093	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Roofing Crew Rate-Reg. Hrs	35.0000	HR	$0.0000	$100.0000	$3,500.0000	$0.0000
BLD2123775B1_1_094	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Roofing Crew Rate-Other Hr	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
BLD2123775B1_1_095	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Roofing	29.0000	HR	$0.0000	$50.0000	$1,450.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Helper-Reg. Hrs.						
BLD2123775B1_1_096	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Roofing Helper-Other Hrs.	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2123775B1_1_097	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Electrical Crew Rate-Reg.	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
BLD2123775B1_1_098	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Electrical Crew Rate-Other	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
BLD2123775B1_1_099	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Electrical Helper-Reg. Hrs	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
BLD2123775B1_1_100	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Electrical Helper-Other Hr	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
BLD2123775B1_1_101	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Mechanical Crew Rate-Reg. Hrs.; Crew of Journeyman and Technician	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
BLD2123775B1_1_102	9106600	FMD: Labor:(Non-Pre-Priced Tasks)	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mechanical Crew Rate-Other Hrs.; Crew of Journeyman and Technician						
BLD2123775B1_1_103	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Mechanical Helper-Reg. Hrs.	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
BLD2123775B1_1_104	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Mechanical Helper-Other Hrs.	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
BLD2123775B1_1_105	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Plumbing Crew Rate-Reg. Hrs.; Crew of Journeyman and Technician	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
BLD2123775B1_1_106	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Plumbing Crew Rate-Other Hrs.; Crew of Journeyman and Technician	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
BLD2123775B1_1_107	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Plumbing Helper-Reg. Hrs.	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123775B1_1	Port Everglades Roofing Svcs	8/10/2022	8/9/2027	$21,338,009.50	$6,159,879.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123775B1_1_108	9106600	FMD: Labor:(Non-Pre-Priced Tasks) Plumbing Helper-Other Hrs.	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
BLD2123775B1_1_109	9632200	FMD: ALLOWANCE: Parts and Materials on cost pass-thru basis	1,856.6200	EA	$70,000.0000	$1.0000	$1,856.6200	$591.0700
BLD2123775B1_1_110	9635510	FMD: ALLOWANCE: Non-County Agency Permits and Fees on cost pass-thru basis	0.0000	EA	$5,818.2500	$1.0000	$0.0000	$0.0000
BLD2123775B1_1_111	9632275	FMD: ALLOWANCE: BSO Special Detail Services	0.0000	EA	$5,818.2500	$1.0000	$0.0000	$0.0000
BLD2123775B1_1_112	9632200	FMD: ALLOWANCE: Maintenance of Traffic	0.0000	EA	$500.0000	$1.0000	$0.0000	$0.0000
BLD2123775B1_1_113	9632275	FMD: ALLOWANCE: Specialized Subcontractor Services	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
BLD2123775B1_1_114	9632200	FMD: ALLOWANCES: Equipment Rental and Disposal Fees	0.0000	EA	$7,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,579,136.5000		$6,152,154.0000	$4,865,539.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$22,985.0000	$22,985.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	54	$2,234,770.4600	$1,544,008.4300
FACILITIES MANAGEMENT	14	$459,587.3700	$449,617.8200
AVIATION - MAINTENANCE	126	$426,483.8200	$407,207.7800
PE - Facilities Maintenance	147	$1,789,011.6200	$1,705,695.6100
SWRS - SOLID WST RECYC SVCS	3	$62,368.5000	$30,108.5000
WATER & WASTEWATER OPERATIONS	23	$1,138,869.0900	$680,113.1400
WWS FISCAL OPERATIONS DIVISION	5	$25,803.1400	$25,803.1400
Department Totals	373	$6,159,879.0000	$4,865,539.4200

Renewals		
Line #	**Starts**	**Expires**
1	8/10/22	8/9/23
2	8/10/23	8/9/24
3	8/10/24	8/9/25
4	8/10/25	8/9/26
5	8/10/26	8/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123798B1_1_001	3301300	10ft High Fencing (Pave Area)	999.0000	LFT	$0.0000	$110.0000	$109,890.0000	$109,890.0000
BLD2123798B1_1_002	3301300	End Post with Single Brace for 10ft High Fence	38.0000	EA	$0.0000	$450.0000	$17,100.0000	$16,200.0000
BLD2123798B1_1_003	3301300	Corner Post with Double Brace for 10ft High Fence	22.0000	EA	$0.0000	$550.0000	$12,100.0000	$9,900.0000
BLD2123798B1_1_004	3301300	8ft High Fence	6,914.0000	LFT	$0.0000	$95.0000	$656,830.0000	$392,350.0000
BLD2123798B1_1_005	3301300	End Post with Single Brace for 8ft High Fence	67.0000	EA	$0.0000	$400.0000	$26,800.0000	$24,000.0000
BLD2123798B1_1_006	3301300	Corner Post with Double Brace for 8ft High Fence	61.0000	EA	$0.0000	$500.0000	$30,500.0000	$25,500.0000
BLD2123798B1_1_007	3301300	6ft High Fencing	6,126.0000	LFT	$0.0000	$72.0000	$441,072.0000	$357,840.0000
BLD2123798B1_1_008	3301300	End post with Single Brace for 6ft High Fence	108.0000	EA	$0.0000	$350.0000	$37,800.0000	$31,150.0000
BLD2123798B1_1_009	3301300	Corner post with Double Brace for 6ft High Fence	48.0000	EA	$0.0000	$400.0000	$19,200.0000	$15,600.0000
BLD2123798B1_1_010	3301300	8ft High Cantiliver Sliding Gate	283.0000	LFT	$0.0000	$225.0000	$63,675.0000	$63,675.0000
BLD2123798B1_1_011	3301300	8ft High Double Swing Gate	346.0000	LFT	$0.0000	$225.0000	$77,850.0000	$65,700.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123798B1_1_012	3301300	6ft High Double Swing Gate	765.0000	LFT	$0.0000	$200.0000	$153,000.0000	$145,200.0000
BLD2123798B1_1_013	3301300	4ft Wide x 8ft High Personnel Gate	13.0000	EA	$0.0000	$1,390.0000	$18,070.0000	$18,070.0000
BLD2123798B1_1_014	3301300	Vinyl Coating of Fence Fabric Dark Green	912.0000	SQF	$0.0000	$2.0000	$1,824.0000	$1,824.0000
BLD2123798B1_1_015	3301300	Vinyl Coating of Fence Fabric Navy Blue	0.0000	SQF	$0.0000	$3.0000	$0.0000	$0.0000
BLD2123798B1_1_016	3301300	Relocation of Existing 8ft High Fence	1,833.0000	LFT	$0.0000	$30.0000	$54,990.0000	$54,990.0000
BLD2123798B1_1_017	3301300	Removal and Disposal of Existing Fence	10,155.0000	LFT	$0.0000	$15.0000	$152,325.0000	$150,765.0000
BLD2123798B1_1_018	3301300	Removal and Disposal of 4ft Pedestrian Gate	7.0000	EA	$0.0000	$125.0000	$875.0000	$875.0000
BLD2123798B1_1_019	3301300	Removal and Disposal of 14ft Swing Gate	12.0000	EA	$0.0000	$550.0000	$6,600.0000	$6,600.0000
BLD2123798B1_1_020	3301300	Removal and Disposal of 28ft Slide Gate	10.0000	EA	$0.0000	$750.0000	$7,500.0000	$7,500.0000
BLD2123798B1_1_021	3301300	Miscellaneous Field Fencing and Gate Repair (labor only)	2,617.0000	HR	$0.0000	$170.0000	$444,890.0000	$413,440.0000
BLD2123798B1_1_022	3301300	Miscellaneous Welding Repairs including Consumables	406.5000	HR	$0.0000	$170.0000	$69,105.0000	$67,405.0000
BLD2123798B1_1_023	3301300	Relocating 4ft Pedestrian Gate (including New Gate Posts)	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123798B1_1_024	3301300	4ft High Fencing	2,884.0000	LFT	$0.0000	$60.0000	$173,040.0000	$173,040.0000
BLD2123798B1_1_025	3301300	End post for 4ft High Fencing	38.0000	EA	$0.0000	$250.0000	$9,500.0000	$9,500.0000
BLD2123798B1_1_026	3301300	Corner Post for 4ft High Fencing	11.0000	EA	$0.0000	$300.0000	$3,300.0000	$3,300.0000
BLD2123798B1_1_027	3301300	4ft x 4ft Pedestrian Gate	6.0000	EA	$0.0000	$500.0000	$3,000.0000	$3,000.0000
BLD2123798B1_1_028	3301300	4ft Cantiliver Sliding Gate	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
BLD2123798B1_1_029	3301300	4ft Double Swing Gate	66.0000	LFT	$0.0000	$220.0000	$14,520.0000	$14,520.0000
BLD2123798B1_1_030	3301300	4ft x 7ft Panic Gate	2.0000	EA	$0.0000	$2,300.0000	$4,600.0000	$4,600.0000
BLD2123798B1_1_031	3301300	Relocating 14ft Swing Gate (including New Gate Posts)	4.0000	EA	$0.0000	$1,000.0000	$4,000.0000	$4,000.0000
BLD2123798B1_1_032	3301300	Relocating 28ft Slide Gate (including New Gate Posts)	0.0000	EA	$0.0000	$3,200.0000	$0.0000	$0.0000
BLD2123798B1_1_033	3301300	PVC tubular Dark Green Slats	24,193.0000	SQF	$0.0000	$5.0000	$120,965.0000	$94,290.0000
BLD2123798B1_1_034	3301300	Single 8ft High Swing Gate (15ft to 20ft)	20.0000	LFT	$0.0000	$220.0000	$4,400.0000	$0.0000
BLD2123798B1_1_035	3301300	Single 8ft High Swing Gate (20ft to 32ft)	56.0000	LFT	$0.0000	$250.0000	$14,000.0000	$14,000.0000
BLD2123798B1_1_036	3301300	Top Rail Replacement	1,050.0000	LFT	$0.0000	$10.0000	$10,500.0000	$10,500.0000
BLD2123798B1_1_037	3301300	Sea Fan - A, 8ft High	1.0000	EA	$0.0000	$1,250.0000	$1,250.0000	$1,250.0000
BLD2123798B1_1_038	3301300	Sea Fan - B, 8ft High	4.0000	EA	$0.0000	$1,400.0000	$5,600.0000	$5,600.0000
BLD2123798B1_1_039	3301300	Replacement Barbed Wire and Barbed Wire	7,579.0000	LFT	$0.0000	$6.0000	$45,474.0000	$44,850.0000

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BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Arms						
BLD2123798B1_1_040	3301300	Replacement Line Posts 8ft High	63.0000	EA	$0.0000	$300.0000	$18,900.0000	$18,900.0000
BLD2123798B1_1_041	3301300	Bollards (5ft-0in Above Existing Grade)	27.0000	EA	$0.0000	$1,500.0000	$40,500.0000	$39,000.0000
BLD2123798B1_1_042	3301300	Removal of Existing Bollards (0 ft-1in to 10ft-0 in)	13.0000	EA	$0.0000	$700.0000	$9,100.0000	$9,100.0000
BLD2123798B1_1_043	3301300	Center Rail Replacement	433.0000	LFT	$0.0000	$8.0000	$3,464.0000	$3,464.0000
BLD2123798B1_1_044	3301300	Bottom Rail Replacement	387.0000	LFT	$0.0000	$9.0000	$3,483.0000	$3,483.0000
BLD2123798B1_1_045	3301300	Line Posts 10ft High	19.0000	EA	$0.0000	$400.0000	$7,600.0000	$7,600.0000
BLD2123798B1_1_046	3301300	10ft High Cantiliver Sliding Gate	516.0000	LFT	$0.0000	$400.0000	$206,400.0000	$206,400.0000
BLD2123798B1_1_047	3301300	10ft High Double Swing Gate	167.0000	LFT	$0.0000	$450.0000	$75,150.0000	$64,350.0000
BLD2123798B1_1_048	3301300	10ft x 4ft High Personnel Gate	4.0000	EA	$0.0000	$1,800.0000	$7,200.0000	$7,200.0000
BLD2123798B1_1_049	3301300	Single 10ft High Single Swing Gate (15ft to 20ft)	131.0000	LFT	$0.0000	$425.0000	$55,675.0000	$55,675.0000
BLD2123798B1_1_050	3301300	10ft High K-Brace Gate (20ft to 32ft)	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
BLD2123798B1_1_051	3301300	Relocation of Existing 10ft High Fence	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
BLD2123798B1_1_052	3301300	10ft High Fencing Non-Paved Areas	2,690.0000	LFT	$0.0000	$100.0000	$269,000.0000	$253,500.0000

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BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123798B1_1_053	3301300	Vinyl Coating of Fence Fabric Black	45,904.0000	SQF	$0.0000	$5.0000	$229,520.0000	$197,960.0000
BLD2123798B1_1_054	3301300	10ft High Fencing Ornamental Steel	1,260.0000	LFT	$0.0000	$400.0000	$504,000.0000	$465,200.0000
BLD2123798B1_1_055	3301300	4in Gate Post up to 10ft High Fence	36.0000	EA	$0.0000	$450.0000	$16,200.0000	$15,750.0000
BLD2123798B1_1_056	3301300	6-5/8in Gate Post up to 10ft High Fence	34.0000	EA	$0.0000	$1,000.0000	$34,000.0000	$34,000.0000
BLD2123798B1_1_057	3301300	6-5/8in K Brace Gate Post up to 21ft High	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2123798B1_1_058	3301300	8-5/8in Gate Post up to 10ft High Fence	0.0000	EA	$0.0000	$2,200.0000	$0.0000	$0.0000
BLD2123798B1_1_059	3301300	8-5/8in K Brace Gate Post up to 21ft High	0.0000	EA	$0.0000	$3,800.0000	$0.0000	$0.0000
BLD2123798B1_1_060	3301300	6ft High Cantilever Gate	50.0000	LFT	$0.0000	$275.0000	$13,750.0000	$13,750.0000
BLD2123798B1_1_061	3301300	6ft x 4ft High Personnel Gate	19.0000	EA	$0.0000	$1,800.0000	$34,200.0000	$32,400.0000
BLD2123798B1_1_062	3301300	6ft High Sliding Gate	211.0000	LFT	$0.0000	$190.0000	$40,090.0000	$9,690.0000
BLD2123798B1_1_063	3301300	Liftmaster SL-585 1HP Slide Gate Operators	20.2000	EA	$0.0000	$4,750.0000	$95,950.0000	$95,950.0000
BLD2123798B1_1_064	3301300	Liftmaster plug-in Loop Detectors	53.0000	EA	$0.0000	$263.0000	$13,939.0000	$13,939.0000
BLD2123798B1_1_065	3301300	Viking H-10 1HP Slide Gate Operators	18.0000	EA	$0.0000	$4,080.0000	$73,440.0000	$69,360.0000
BLD2123798B1_1_066	3301300	Ditek DTK-120 Surge Protectors	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2123798B1_1_067	3301300	Saw Cut Loop	30.0000	EA	$0.0000	$650.0000	$19,500.0000	$19,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Installations						
BLD2123798B1_1_068	3301300	Operator Pads - Supply and Install	4.0000	EA	$0.0000	$1,350.0000	$5,400.0000	$5,400.0000
BLD2123798B1_1_069	3301300	Operator Pads - Removal of existing pads	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
BLD2123798B1_1_070	3301300	Centurion Aluminum 3 Rail	150.0000	LFT	$0.0000	$120.0000	$18,000.0000	$18,000.0000
BLD2123798B1_1_071	3301300	Centurion Steel Rail	1,375.0000	LFT	$0.0000	$150.0000	$206,250.0000	$206,250.0000
BLD2123798B1_1_072	9881547	Wood Fencing 4 x 6 x 6' Post - Must be #2 Southern Pine with 0.15 CA-C or 0.15 MCA or 0.40 ACQ pressure treatment levels.	469.0000	EA	$0.0000	$100.0000	$46,900.0000	$46,900.0000
BLD2123798B1_1_073	9881547	Wood Fencing 2 x 6 Rails - Must be fastened with two (2) 3/8 carriage bolts per post with washers under each nut. All hardware to be galvanized.	554.0000	EA	$0.0000	$80.0000	$44,320.0000	$44,320.0000
BLD2123798B1_1_074	3301300	Parts Pass-thru Allowance - for Port Everglades use only	178,826.9600	EA	$250,000.0000	$1.0000	$178,826.9600	$174,546.2700
BLD2123798B1_1_075	3301300	Permit Allowance - for	25,000.0000	EA	$40,000.0000	$1.0000	$25,000.0000	$13,695.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Port Everglades use only						
BLD2123798B1_1_076	3301300	Parts Pass-thru Allowance - for Facility Management use only	29,495.1500	EA	$60,000.0000	$1.0000	$29,495.1500	$28,349.6900
BLD2123798B1_1_077	3301300	Permit Allowance - for Facility Management use only	31,631.7600	EA	$40,000.0000	$1.0000	$31,631.7600	$787.7100
BLD2123798B1_1_078	3301300	Parts Pass-thru Allowance - for Parks and Recreation use only	39,929.1700	EA	$40,000.0000	$1.0000	$39,929.1700	$39,690.2500
BLD2123798B1_1_079	3301300	Permit Allowance - for Parks and Recreation use only	4,671.6900	EA	$20,000.0000	$1.0000	$4,671.6900	$4,671.6900
BLD2123798B1_1_080	3301300	Parts Pass-thru Allowance - for Water & Wastewater Services use only	7,884.7700	EA	$15,000.0000	$1.0000	$7,884.7700	$7,387.7400
BLD2123798B1_1_081	3301300	Permit Allowance - for Water & Wastewater Services use only	0.0000	EA	$9,000.0000	$1.0000	$0.0000	$0.0000
BLD2123798B1_1_082	3301300	Parts Pass-thru Allowance - for Solid Waste & Recycling Services use only	8,564.2600	EA	$15,000.0000	$1.0000	$8,564.2600	$8,106.4400
BLD2123798B1_1_083	3301300	Permit Allowance - for	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123798B1_1	Fencing - New, Repair and Repl	9/20/2022	9/19/2026	$23,617,816.00	$5,234,079.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Solid Waste & Recycling Services use only						
		Vendor Total			$504,000.0000		$5,234,079.7600	$4,595,199.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$708,846.0200	$658,741.1200
CONST MGMT DIV	3	$19,132.0000	$19,132.0000
FLEET SERVICES	4	$34,670.9400	$34,670.9400
PARKS & RECREATION	125	$1,620,651.8600	$1,607,552.9400
AVIATION - OPERATIONS	2	$2,542.0000	$2,542.0000
FACILITIES MANAGEMENT	108	$809,098.0700	$416,987.5600
ANIMAL CARE & ADOPTION	2	$13,901.9000	$13,901.9000
AVIATION - MAINTENANCE	7	$85,820.0000	$85,820.0000
PORT EVERGLADES - ADMIN	1	$8,500.0000	$8,500.0000
PORT EVERGLADES - OPER DIV	1	$4,500.0000	$4,500.0000
WWS - INSTRMNT & INFO TECH	21	$314,677.0500	$306,037.0500
PE - Facilities Maintenance	120	$1,232,995.9400	$1,085,655.2500
SWRS - SOLID WST RECYC SVCS	16	$51,126.9300	$45,009.1100
HIGHWAY & BRIDGE MAINTENANCE	1	$15,150.0000	$0.0000
WATER & WASTEWATER OPERATIONS	35	$262,992.0500	$256,675.0200
WWS FISCAL OPERATIONS DIVISION	4	$49,475.0000	$49,475.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	453	$5,234,079.7600	$4,595,199.8900

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/23
2	9/20/23	9/19/24
3	9/20/24	9/19/25
4	9/20/25	9/19/26
5	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123843Q1_1	Hoover Pump Sys Maint/Repair	10/25/2022	10/24/2026	$173,451.88	$118,444.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026075	HOOVER PUMPING SYSTEMS CORPORATION	NATHAND@HOOVERPUMPING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123843Q1_1_001	9343700	Quarterly Maintenance - BCJC North (1051-0002)	10.0000	EA	$0.0000	$723.0000	$7,230.0000	$6,507.0000
BLD2123843Q1_1_002	9343700	Quarterly Maintenance - Main Library (1001-0006)	10.0000	EA	$0.0000	$423.0000	$4,230.0000	$3,807.0000
BLD2123843Q1_1_003	9343700	Quarterly Maintenance - Governmental Center (1001-0001)	13.0000	EA	$0.0000	$723.0000	$9,399.0000	$9,399.0000
BLD2123843Q1_1_004	9343700	Quarterly Maintenance - Public Safety Building (1056-0001)	6.0000	EA	$0.0000	$723.0000	$4,338.0000	$4,338.0000
BLD2123843Q1_1_005	9343700	Quarterly Maintenance - Landfill (1030-0002)	7.0000	EA	$0.0000	$423.0000	$2,961.0000	$2,538.0000
BLD2123843Q1_1_006	9343700	Annual Maintenance - BCJC North (1051-0002)	4.0000	EA	$0.0000	$821.0000	$3,284.0000	$3,284.0000
BLD2123843Q1_1_007	9343700	Annual Maintenance - Main Library (1001-0006)	3.0000	EA	$0.0000	$520.0000	$1,560.0000	$1,560.0000
BLD2123843Q1_1_008	9343700	Annual Maintenance - Governmental Center (1001-0001)	4.0000	EA	$0.0000	$821.0000	$3,284.0000	$3,284.0000
BLD2123843Q1_1_009	9343700	Annual Maintenance - Public Safety Building	2.0000	EA	$0.0000	$821.0000	$1,642.0000	$1,642.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123843Q1_1	Hoover Pump Sys Maint/Repair	10/25/2022	10/24/2026	$173,451.88	$118,444.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026075	HOOVER PUMPING SYSTEMS CORPORATION	NATHAND@HOOVERPUMPING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1056-0001)						
BLD2123843Q1_1_010	9343700	Annual Maintenance - Landfill (1030-0002)	2.0000	EA	$0.0000	$520.0000	$1,040.0000	$520.0000
BLD2123843Q1_1_011	9343700	Technician Regular Hours - Hoover Laborer Regular Time (Monday-Friday 8: 00am - 5:00pm)	185.2200	HR	$0.0000	$120.0000	$22,227.3000	$22,218.6000
BLD2123843Q1_1_012	9343700	Technician After Hours - Hoover Laborer Premium Time (After Hours, Weekends and Holidays)	2.0000	HR	$0.0000	$180.0000	$360.0000	$360.0000
BLD2123843Q1_1_013	9343700	Laborer Regular Hours - Hoover Laborer Regular Time (Monday-Friday 8: 00am - 5:00pm)	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
BLD2123843Q1_1_014	9343700	Laborer After Hours - Hoover Laborer Premium Time (After Hours, Weekends and Holidays)	0.0000	HR	$0.0000	$53.0000	$0.0000	$0.0000
BLD2123843Q1_1_015	6701700	Harness Kit - FG3 Flowguard PLC and Harness Kit Convert R2 to R3 PART	0.0000	EA	$0.0000	$4,076.4800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123843Q1_1	Hoover Pump Sys Maint/Repair	10/25/2022	10/24/2026	$173,451.88	$118,444.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026075	HOOVER PUMPING SYSTEMS CORPORATION	NATHAND@HOOVERPUMPING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RCL233						
BLD2123843Q1_1_016	6701700	UPS - Uninterruptible Power Supply 24v UPS Battery Assembly Part UPS105	1.0000	EA	$0.0000	$564.4300	$564.4300	$564.4300
BLD2123843Q1_1_017	6701700	Motor Seal GRP980 (Seal and Hardware kit) 15HP	0.0000	EA	$0.0000	$163.1600	$0.0000	$0.0000
BLD2123843Q1_1_018	6701700	Motor Seal GRP982 (Seal and Hardware kit) 20HP	1.0000	EA	$0.0000	$241.6600	$241.6600	$241.6600
BLD2123843Q1_1_019	6701700	Motor Seal GRP984 (Seal and Hardware kit) 60HP	0.0000	EA	$0.0000	$333.6000	$0.0000	$0.0000
BLD2123843Q1_1_020	6701700	Fuse - 30Ax 600V Fuse Class J Time Delay Paper, Part FUS809	0.0000	EA	$0.0000	$24.6000	$0.0000	$0.0000
BLD2123843Q1_1_021	6701700	15HP Motor - 3ph TEFC High Efficiency Motor, Part: MOT119	0.0000	EA	$0.0000	$1,506.0400	$0.0000	$0.0000
BLD2123843Q1_1_022	6701700	Pass-Thru Allowance Hoover Parts	48,396.0100	EA	$80,000.0000	$1.0000	$48,396.0100	$48,396.0100
BLD2123843Q1_1_023	6701700	Pass-Thru Allowance Non-Hoover Parts	7,687.3600	EA	$13,000.0000	$1.0000	$7,687.3600	$7,687.3600
BLD2123843Q1_1_024	9343700	Pass-Thru Allowance Permits/Fees	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123843Q1_1	Hoover Pump Sys Maint/Repair	10/25/2022	10/24/2026	$173,451.88	$118,444.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026075	HOOVER PUMPING SYSTEMS CORPORATION	NATHAND@HOOVERPUMPING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$96,000.0000		$118,444.7600	$116,347.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$540.0000	$540.0000
AVIATION - OPERATIONS	1	$300.0000	$300.0000
FACILITIES MANAGEMENT	33	$66,643.7200	$65,497.7200
AVIATION - MAINTENANCE	11	$38,754.2800	$38,745.5800
SWRS - SOLID WST RECYC SVCS	5	$12,206.7600	$11,263.7600
Department Totals	51	$118,444.7600	$116,347.0600

Renewals		
Line #	**Starts**	**Expires**
1	10/25/22	10/24/25
2	10/25/25	10/24/26
3	10/25/26	10/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123987B1_2	Runway Rubber & Paint Removal	8/1/2025	7/31/2027	$275,368.97	$131,242.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018601	FSC HIGHLANDER LLC	service@thehog.com	772/214-1714

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123987B1_2_001	9056000	Runway Rubber Removal	1,538,142.0000	SQF	$0.0000	$0.0800	$123,051.3600	$119,439.3600
BLD2123987B1_2_002	9056000	Paint/Striping Removal	7,801.0000	SQF	$0.0000	$1.0500	$8,191.0500	$4,272.4500
		Vendor Total			$0.0000		$131,242.4100	$123,711.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	5	$131,242.4100	$123,711.8100
Department Totals	5	$131,242.4100	$123,711.8100

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	7/31/26
2	8/1/26	7/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123988B1_1	Exotic Plant Removal	10/11/2022	10/10/2026	$1,596,820.00	$820,717.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013185	KERNER ENVIRONMENTAL	kernerenvironmental@gmail.com	772/260-8415

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2123988B1_1_001	9688800	Manual Removal and Bagging of Herbaceous Invasive Plants, FDACS Licensed Supervisor	0.0000	HR	$0.0000	$42.5000	$0.0000	$0.0000
BLD2123988B1_1_002	9688800	Manual Removal and Bagging of Herbaceous Invasive Plants, Crew (per member)	4,307.0000	HR	$0.0000	$42.5000	$183,047.5000	$154,147.5000
BLD2123988B1_1_003	9688800	Mechanical Removal (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator)- one-day project	2.0000	DAY	$0.0000	$2,000.0000	$4,000.0000	$4,000.0000
BLD2123988B1_1_004	9688800	Mechanical Removal (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator) Minimum two-day project. Price per day.	0.0000	DAY	$0.0000	$1,850.0000	$0.0000	$0.0000
BLD2123988B1_1_005	9688800	Mechanical Removal - (Fecon/Brontosaurus/E	0.0000	DAY	$0.0000	$1,750.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123988B1_1	Exotic Plant Removal	10/11/2022	10/10/2026	$1,596,820.00	$820,717.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013185	KERNER ENVIRONMENTAL	kernerenvironmental@gmail.com	772/260-8415

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		xcavator with chipper head or equivalent, including mobilization and operator)- minimum one-week (5 days) project						
BLD2123988B1_1_006	9688800	Mechanical (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator). Minimum two-week (10 days) project. Price per day.	0.0000	DAY	$0.0000	$1,750.0000	$0.0000	$0.0000
BLD2123988B1_1_007	9688800	Selective herbicide treatment on exotic and nuisance vegetation using transects through a treatment unit, including mechanical treatment by hand when necessary. Five to eight crew members per supervisor - FDACS Licensed Supervisor	3,469.2000	HR	$0.0000	$125.0000	$433,650.0000	$296,150.0000
BLD2123988B1_1_008	9688800	Selective herbicide	678.0000	HR	$0.0000	$80.0000	$54,240.0000	$54,240.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123988B1_1	Exotic Plant Removal	10/11/2022	10/10/2026	$1,596,820.00	$820,717.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013185	KERNER ENVIRONMENTAL	kernerenvironmental@gmail.com	772/260-8415

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		treatment on exotic and nuisance vegetation using transects through a treatment unit, including mechanical treatment by hand when necessary. Five to eight crew members per supervisor - Crew (per member)						
BLD2123988B1_1_009	9688800	Herbicide retreatment 30 - 60 days following completion of initial treatment. Five to eight crew members per supervisor - FDACS Licensed Supervisor	752.0000	HR	$0.0000	$100.0000	$75,200.0000	$57,950.0000
BLD2123988B1_1_010	9688800	Herbicide retreatment 30 - 60 days following completion of initial treatment. Five to eight crew members per supervisor - Crew (per member)	396.0000	HR	$0.0000	$75.0000	$29,700.0000	$29,700.0000
BLD2123988B1_1_011	9688800	Mechanical treatment (chainsaw) by hand and chipping in place (includes herbicide	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2123988B1_1	Exotic Plant Removal	10/11/2022	10/10/2026	$1,596,820.00	$820,717.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013185	KERNER ENVIRONMENTAL	kernerenvironmental@gmail.com	772/260-8415

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		treatment of stumps)-FDACS Licensed Supervisor.						
BLD2123988B1_1_012	9688800	Mechanical treatment (chainsaw) by hand and chipping in place (includes herbicide treatment of stumps)-Chainsaw and chip - Crew (per member)	96.0000	HR	$0.0000	$80.0000	$7,680.0000	$7,680.0000
BLD2123988B1_1_013	9688800	Mechanical treatment (chainsaw) by hand and removal from site (includes herbicide treatment of stumps)-FDACS Licensed Supervisor	0.0000	HR	$0.0000	$112.5000	$0.0000	$0.0000
BLD2123988B1_1_014	9688800	Mechanical treatment (chainsaw) by hand and removal from site (includes herbicide treatment of stumps)-Crew (per member)	224.0000	HR	$0.0000	$112.5000	$25,200.0000	$25,200.0000
BLD2123988B1_1_015	9688800	Pass-Thru Allowance for Disposal Fees	6,000.0000	EA	$50,000.0000	$1.0000	$6,000.0000	$6,000.0000
BLD2123988B1_1_016	9688800	Pass-Thru Allowance for Rental Equipment	2,000.0000	EA	$25,000.0000	$1.0000	$2,000.0000	$2,000.0000
		Vendor Total			$75,000.0000		$820,717.5000	$637,067.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	49	$820,717.5000	$637,067.5000
Department Totals	49	$820,717.5000	$637,067.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/11/22	10/10/24
2	10/11/24	10/10/25
3	10/11/25	10/10/26
4	10/11/26	10/10/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124100Q1_1	Rapiscan 24x7 Service Plan FLL	9/1/2022	8/31/2026	$126,228.84	$87,871.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124100Q1_1_001	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164632 Year 1, 2 & 3 (Effective 9/1/2022-8/31/2025)	3.5000	YRS	$0.0000	$9,633.6700	$33,717.8500	$24,084.1800
BLD2124100Q1_1_002	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164632 Year 4 (Effective 9/1/2025-8/31/2026)	1.0000	YRS	$0.0000	$10,218.0000	$10,218.0000	$10,218.0000
BLD2124100Q1_1_003	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164632 Year 5 (Effective 9/1/2026-	0.0000	YRS	$0.0000	$10,525.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124100Q1_1	Rapiscan 24x7 Service Plan FLL	9/1/2022	8/31/2026	$126,228.84	$87,871.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		8/31/2027)						
BLD2124100Q1_1_004	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164631 Year 1, 2 & 3 (Effective 9/1/2022-8/31/2025)	3.5000	YRS	$0.0000	$9,633.6700	$33,717.8500	$24,084.1800
BLD2124100Q1_1_005	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164631 Year 4 (Effective 91/2025-8/31/2026)	1.0000	YRS	$0.0000	$10,218.0000	$10,218.0000	$10,218.0000
BLD2124100Q1_1_006	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164631 Year 5 (Effective 9/1/2026-8/31/2027)	0.0000	YRS	$0.0000	$10,525.0000	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124100Q1_1	Rapiscan 24x7 Service Plan FLL	9/1/2022	8/31/2026	$126,228.84	$87,871.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124100Q1_1_007	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DV160 Serial No. *7201004 (Effective 8/1/2026-8/31/2027)	0.0000	YRS	$0.0000	$10,392.4100	$0.0000	$0.0000
BLD2124100Q1_1_008	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 626XRW160 Serial No. *6194228 (Effective 8/1/2026-8/31/2027)	0.0000	YRS	$0.0000	$9,598.4100	$0.0000	$0.0000
BLD2124100Q1_1_009	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 626XRW160 Serial No. *6172631 (Effective 9/1/2026-8/31/2027)	0.0000	YRS	$0.0000	$8,580.0000	$0.0000	$0.0000
BLD2124100Q1_1_010	9389500	Preventive Maintenance and Support, 24 X 7 Service Plan for	0.0000	YRS	$0.0000	$9,350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124100Q1_1	Rapiscan 24x7 Service Plan FLL	9/1/2022	8/31/2026	$126,228.84	$87,871.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112704	RAPISCAN SYSTEMS INC	RapCSCallCenter@rapiscansystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rapiscan 627DV160 Serial No. *7175010 (Effective 9/1/2026-8/31/2027)						
BLD2124100Q1_1_011	9389500	Pass-Thru Allowance for Replacement Parts	0.0000	EA	$21,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$21,000.0000		$87,871.7000	$68,604.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	4	$87,871.7000	$68,604.3600
Department Totals	4	$87,871.7000	$68,604.3600

Renewals		
Line #	**Starts**	**Expires**
1	9/1/22	8/31/25
2	9/1/25	8/31/26
3	9/1/26	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124108B1_1_001	9363400	2.5 lb ABC Exting Ann Maint and Insp	454.0000	EA	$0.0000	$6.8800	$6,451.5600	$3,082.2400
BLD2124108B1_1_002	9363400	4, 5 or 6 lb ABC Exting Ann Maint and Insp	7,950.0000	EA	$0.0000	$6.8800	$62,907.1600	$52,783.3600
BLD2124108B1_1_003	9363400	10 lb ABC Exting Ann Maint and Insp	11,831.0000	EA	$0.0000	$6.8800	$91,987.8600	$77,310.5600
BLD2124108B1_1_004	9363400	15 lb ABC Exting Ann Maint and Insp	0.0000	EA	$0.0000	$0.0000	$13.7600	$0.0000
BLD2124108B1_1_005	9363400	15.5 lb ABC Exting Ann Maint and Insp	0.0000	EA	$0.0000	$0.0000	$1,234.9600	$0.0000
BLD2124108B1_1_006	9363400	20 lb ABC Exting Ann Maint and Insp	883.0000	EA	$0.0000	$6.8800	$6,281.1200	$5,634.7200
BLD2124108B1_1_007	9363400	30 lb ABC Exting Ann Maint and Insp	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_008	9363400	150 lb Exting Ann Maint and Insp	9.0000	EA	$0.0000	$14.8800	$133.9200	$133.9200
BLD2124108B1_1_009	9363400	2.5 lb BC Exting Ann Maint and Insp	7.0000	EA	$0.0000	$6.8800	$193.3600	$48.1600
BLD2124108B1_1_010	9363400	50 lb BC Wheeled Unit Exting Maint and Insp	0.0000	EA	$0.0000	$147.0000	$0.0000	$0.0000
BLD2124108B1_1_011	9363400	Class A Water Exting Ann Maint and Insp	15.0000	EA	$0.0000	$6.8800	$103.2000	$103.2000
BLD2124108B1_1_012	9363400	Class K Exting Ann Maint and Insp	17.0000	EA	$0.0000	$6.8800	$116.9600	$116.9600
BLD2124108B1_1_013	9363400	Up to 2.5 lb CO2	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exting Ann Maint and Insp						
BLD2124108B1_1_014	9363400	3 to 6 lb CO2 Exting Ann Maint and Insp	86.0000	EA	$0.0000	$6.8800	$1,427.2800	$419.6800
BLD2124108B1_1_015	9363400	6.5 to 10 lb CO2 Exting Ann Maint and Insp	156.0000	EA	$0.0000	$6.8800	$1,073.2800	$1,052.6400
BLD2124108B1_1_016	9363400	10.5 to 15 lb CO2 Exting Ann Maint and Insp	168.0000	EA	$0.0000	$6.8800	$1,155.8400	$1,032.0000
BLD2124108B1_1_017	9363400	15.5 to 20 lb CO2 Exting Ann Maint and Insp	73.0000	EA	$0.0000	$6.8800	$502.2400	$488.4800
BLD2124108B1_1_018	9363400	40.5 to 75 lb CO2 Exting Ann Maint and Insp	6.0000	EA	$0.0000	$48.8800	$293.2800	$293.2800
BLD2124108B1_1_019	9363400	75.5 to 100 lb CO2 Exting Ann Maint and Insp	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_020	9363400	10 lb Purple K Exting Maint and Insp	11.0000	EA	$0.0000	$6.8800	$75.6800	$75.6800
BLD2124108B1_1_021	9363400	20 lb Purple K Exting Maint and Insp	71.0000	EA	$0.0000	$6.8800	$825.4000	$488.4800
BLD2124108B1_1_022	9363400	150 lb Purple K Wheel Unit Exting Maint and Insp	380.0000	EA	$0.0000	$147.0000	$55,860.0000	$51,597.0000
BLD2124108B1_1_023	9363400	5 lb Halotron Exting Ann Insp and Cert	28.0000	EA	$0.0000	$6.8800	$227.0400	$192.6400

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124108B1_1_024	9363400	Semi-Ann Maint & Cert of Pre-engineered Fire Suppression System	0.0000	SA	$0.0000	$174.0000	$0.0000	$0.0000
BLD2124108B1_1_025	9363400	Semi-Ann Maint & Cert of Range Hoods	1.0000	SA	$0.0000	$174.0000	$174.0000	$174.0000
BLD2124108B1_1_026	9363400	2.5 lb ABC 6 Yr. Maint	84.0000	EA	$0.0000	$8.8800	$745.9200	$719.2800
BLD2124108B1_1_027	9363400	5 lb ABC 6 Yr. Maint	827.0000	EA	$0.0000	$10.8800	$9,025.5200	$8,540.8000
BLD2124108B1_1_028	9363400	10 lb ABC 6 Yr. Maint	1,427.0000	EA	$0.0000	$12.8800	$18,379.7600	$18,122.1600
BLD2124108B1_1_029	9363400	15 lb ABC 6 Yr. Maint	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_030	9363400	20 lb ABC 6 Yr. Maint	121.0000	EA	$0.0000	$14.8800	$1,800.4800	$1,592.1600
BLD2124108B1_1_031	9363400	35 lb. ABC 6 Yr. Maint	0.0000	EA	$0.0000	$0.0000	$3,387.0000	$0.0000
BLD2124108B1_1_032	9363400	150 lb ABC Wheeled Unit 6 Yr. Maint	31.0000	EA	$0.0000	$88.0000	$2,728.0000	$2,728.0000
BLD2124108B1_1_033	9363400	5 lb CO2 6 Yr Maint	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_034	9363400	10 lb CO2 6 Yr Maint	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_035	9363400	20 lb CO2 6 Yr Maint	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_036	9363400	5 lb Halotron 6 Yr Maint	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_037	9363400	20 lb Purple K 6 Yr Maint	3.0000	EA	$0.0000	$38.8800	$116.6400	$116.6400
BLD2124108B1_1_038	9363400	400 lb Nitrogen Tank 6 Yr Maint	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_039	9363400	Hydrotest 2.5 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_040	9363400	Hydrotest 5 lb ABC	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exting						
BLD2124108B1_1_041	9363400	Hydrotest 10 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_042	9363400	Hydrotest 10.5 to 15 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_043	9363400	Hydrotest 15.5 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_044	9363400	Hydrotest 20 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_045	9363400	Hydrotest 30 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_046	9363400	Hydrotest 35 lb ABC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_047	9363400	Hydrotest 150 lb ABC-BC Wheeled Unit Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_048	9363400	Hydrotest 2.5 lb BC Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_049	9363400	Hydrotest 50 lb BC Wheeled Unit Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_050	9363400	Hydrotest 3 to 6 lb CO2 Exting	208.0000	EA	$0.0000	$15.0000	$3,120.0000	$3,075.0000
BLD2124108B1_1_051	9363400	Hydrotest 6.5 to 10 lb CO2 Exting	52.0000	EA	$0.0000	$15.0000	$780.0000	$765.0000
BLD2124108B1_1_052	9363400	Hydrotest 10.5 to 15 lb CO2 Exting	15.0000	EA	$0.0000	$25.0000	$375.0000	$375.0000
BLD2124108B1_1_053	9363400	Hydrotest 15.5 to 20 lb CO2 Exting	10.0000	EA	$0.0000	$25.0000	$250.0000	$150.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124108B1_1_054	9363400	Hydrotest 40.5 to 75 lb CO2 Exting	2.0000	EA	$0.0000	$35.0000	$70.0000	$70.0000
BLD2124108B1_1_055	9363400	Hydrotest 10 lb Purple K Exting	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_056	9363400	Hydrotest 20 lb Purple K Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_057	9363400	Hydrotest 150 lb Purple K Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_058	9363400	Hydrotest 2.5 gal Water Pressure Exting	3.0000	EA	$0.0000	$38.8800	$116.6400	$77.7600
BLD2124108B1_1_059	9363400	15 lb New CO2 Exting	32.0000	EA	$0.0000	$303.0000	$9,696.0000	$9,696.0000
BLD2124108B1_1_060	9363400	150 lb Purple K Wheel Unit Exting	24.0000	EA	$0.0000	$3,728.0000	$89,472.0000	$67,104.0000
BLD2124108B1_1_061	9363400	2.5 gal Water Pressure Exting	1.0000	EA	$0.0000	$155.0000	$155.0000	$155.0000
BLD2124108B1_1_062	9363400	2.5 lb BC Exting	0.0000	EA	$0.0000	$44.0000	$0.0000	$0.0000
BLD2124108B1_1_063	9363400	20 lb New CO2 Exting	2.0000	EA	$0.0000	$386.0000	$772.0000	$772.0000
BLD2124108B1_1_064	9363400	400 lb Nitrogen Tank Svc Recharge and/or Hydrotest	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_065	9363400	5 lb ABC Mini Guard Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_066	9363400	5 lb Halotron Exting Re- Charge	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_067	9363400	5 lb New CO2 Exting	10.0000	EA	$0.0000	$188.0000	$1,880.0000	$1,880.0000
BLD2124108B1_1_068	9363400	5 lb New Halotron Exting - Buckeye	0.0000	EA	$0.0000	$350.8800	$0.0000	$0.0000
BLD2124108B1_1_069	9363400	5 lb New Halotron	2.0000	EA	$0.0000	$350.8800	$701.7600	$701.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exting						
BLD2124108B1_1_070	9363400	ABC 10 lb Exting	0.0000	EA	$0.0000	$43.0000	$0.0000	$0.0000
BLD2124108B1_1_071	9363400	ABC 15 lb Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_072	9363400	ABC 150 lb Exting	0.0000	EA	$0.0000	$3,728.0000	$0.0000	$0.0000
BLD2124108B1_1_073	9363400	ABC 2.5 lb Exting	0.0000	EA	$0.0000	$22.0000	$0.0000	$0.0000
BLD2124108B1_1_074	9363400	ABC 20 lb Exting	0.0000	EA	$0.0000	$83.0000	$0.0000	$0.0000
BLD2124108B1_1_075	9363400	ABC 35 lb Exting	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_076	9363400	ABC 5 lb Exting	0.0000	EA	$0.0000	$26.0000	$0.0000	$0.0000
BLD2124108B1_1_077	9363400	New ABC 10 lb Exting	545.0000	EA	$0.0000	$86.0000	$47,256.7600	$46,870.0000
BLD2124108B1_1_078	9363400	New ABC 2.5 lb Exting	96.0000	EA	$0.0000	$44.0000	$4,224.0000	$4,224.0000
BLD2124108B1_1_079	9363400	New ABC 20 lb Exting	43.0000	EA	$0.0000	$166.0000	$7,138.0000	$6,972.0000
BLD2124108B1_1_080	9363400	New ABC 5 lb Exting	1,129.0000	EA	$0.0000	$53.0000	$59,890.0000	$59,625.0000
BLD2124108B1_1_081	9363400	ABC Exting Agent Only	22,524.0000	LBS	$0.0000	$2.0000	$47,018.0000	$43,741.0000
BLD2124108B1_1_082	9363400	CO2 Exting Agent Only	1,776.0000	LBS	$0.0000	$2.5000	$4,511.7600	$4,375.0000
BLD2124108B1_1_083	9363400	Exting Mounting Bracket For 2.5 to 35 lb Exting	71.0000	EA	$0.0000	$3.5000	$248.5000	$248.5000
BLD2124108B1_1_084	9363400	Exting Strap Band	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2124108B1_1_085	9363400	Exting Pressure Gauge	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2124108B1_1_086	9363400	Mounting Toggle Bolt Screws	2.0000	EA	$0.0000	$2.0000	$4.0000	$4.0000
BLD2124108B1_1_087	9363400	Replc Breaker Bar	31.0000	EA	$0.0000	$16.0000	$496.0000	$496.0000
BLD2124108B1_1_088	9363400	Replc Cabinet Panel for 5 lb Exting Plastic	25.0000	EA	$0.0000	$25.0000	$625.0000	$625.0000
BLD2124108B1_1_089	9363400	Replc Cabinet Panel	54.0000	EA	$0.0000	$30.0000	$1,620.0000	$1,620.0000

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for 10 lb Exting Plastic						
BLD2124108B1_1_090	9363400	Replc Cabinet Panel for 15 lb Exting Plastic	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124108B1_1_091	9363400	Replc Cabinet Panel for 20 lb Exting Plastic	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124108B1_1_092	9363400	Replc Cabinet Key and Lock	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2124108B1_1_093	9363400	Surface Mount Cabinet for 5 lb Exting Plastic including breaker bar	5.0000	EA	$0.0000	$48.0000	$306.0000	$240.0000
BLD2124108B1_1_094	9363400	Surface Mount Cabinet for 10 lb Exting Plastic including breaker bar	181.0000	EA	$0.0000	$56.0000	$10,136.0000	$10,136.0000
BLD2124108B1_1_095	9363400	Surface Mount Cabinet for 20 lb Exting Plastic including breaker bar	4.0000	EA	$0.0000	$95.0000	$380.0000	$380.0000
BLD2124108B1_1_096	9363400	150 lb Brooks Equipment WUC1 Wheeled Unit Cover	75.0000	EA	$0.0000	$138.0000	$10,350.0000	$10,350.0000
BLD2124108B1_1_097	9363400	Labor Rate Only New Equipment Installations and Discharged Exting Refills	603.0000	EA	$0.0000	$18.0000	$10,854.0000	$10,638.0000
BLD2124108B1_1_098	9363400	Emergency Labor Rate	4.5000	HR	$0.0000	$95.0000	$427.5000	$427.5000
BLD2124108B1_1_099	9363400	125 lb Purple K Wheel Unit Exting	0.0000	HR	$0.0000	$3,728.0000	$0.0000	$0.0000
BLD2124108B1_1_100	9363400	Pass-Thru Allowance	23,097.7400	EA	$40,400.0000	$1.0000	$24,217.9400	$22,279.2800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124108B1_1	Fire Extinguisher	1/1/2023	12/31/2026	$782,334.72	$572,293.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031934	CITY FIRE, INC.	jr@cityfireinc.com	954/987-1338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Miscellaneous Parts, Materials and Inspections						
		P-Card Usage	0.0000	0	$0.0000	$0.0000	$43,258.7200	$0.0000
		Vendor Total			$40,400.0000		$647,571.8000	$534,918.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	11	$66,583.8000	$65,751.3200
FLEET SERVICES	17	$8,655.7600	$8,132.4200
PARKS & RECREATION	17	$6,373.8600	$6,373.8600
AVIATION - OPERATIONS	1	$136.0000	$136.0000
FACILITIES MANAGEMENT	159	$63,417.5200	$60,521.4000
AVIATION - MAINTENANCE	83	$303,927.6800	$272,568.7600
HOUSING FIN & CMMTY DVLPMT	2	$137.6000	$137.6000
PORT EVERGLADES - OPER DIV	3	$4,153.3600	$3,045.6800
WWS - INSTRMNT & INFO TECH	27	$30,235.0800	$30,235.0800
PE - Facilities Maintenance	82	$86,797.0400	$86,797.0400
SWRS - SOLID WST RECYC SVCS	1	$228.9600	$194.5600
HIGHWAY & BRIDGE MAINTENANCE	2	$1,647.2400	$1,025.1200
Department Totals	405	$572,293.9000	$534,918.8400

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124109B1_1	Water Treat. Plant Ops-EHP	4/1/2022	3/31/2027	$383,299.88	$322,713.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002782	U.S. WATER SERVICES CORPORATION	ar@uswatercorp.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124109B1_1_001	9689200	Monthly Operating and Monitoring System Services	12.0000	MTH	$0.0000	$3,954.0600	$47,448.7200	$47,448.7200
BLD2124109B1_1_002	9689200	Quarterly Preventive Maintenance; Each 3-Month Period	4.0000	EA	$0.0000	$2,191.7600	$8,767.0400	$8,767.0400
BLD2124109B1_1_003	9689200	Monthly Operating and Monitoring System Services (Eff. 4/01/23)	12.0000	MTH	$0.0000	$4,072.6800	$48,872.1600	$48,872.1600
BLD2124109B1_1_004	9689200	Quarterly Preventive Maintenance; Each 3-Month Period (Eff. 4/01/23)	4.0000	EA	$0.0000	$2,257.5100	$9,030.0400	$9,030.0400
BLD2124109B1_1_005	9689200	Monthly Operating and Monitoring System Services (Eff. 4/01/24)	11.0000	MTH	$0.0000	$4,194.8600	$46,143.4600	$46,143.4600
BLD2124109B1_1_006	9689200	Quarterly Preventive Maintenance; Each 3-Month Period (Eff. 4/01/24)	10.0000	EA	$0.0000	$2,325.2400	$23,252.4000	$23,252.4000
BLD2124109B1_1_007	9689200	Monthly Operating and Monitoring System Services (Eff. 9/24/24)	1.0000	MTH	$0.0000	$5,817.7800	$5,817.7800	$5,817.7800
BLD2124109B1_1_008	9689200	Monthly Operating and Monitoring Systems Services (Eff.	18.0000	MTH	$0.0000	$7,410.1300	$133,382.3400	$118,562.0800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124109B1_1	Water Treat. Plant Ops-EHP	4/1/2022	3/31/2027	$383,299.88	$322,713.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002782	U.S. WATER SERVICES CORPORATION	ar@uswatercorp.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4/1/2025)						
		Vendor Total			$0.0000		$322,713.9400	$307,893.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	15	$322,713.9400	$307,893.6800
Department Totals	15	$322,713.9400	$307,893.6800

Renewals		
Line #	**Starts**	**Expires**
1	4/1/22	3/31/23
2	4/1/23	3/31/24
3	4/1/24	3/31/25
4	4/1/25	3/31/26
5	4/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124334B1_2_001	9883600	SWR Cluster 1 Mowing - North Residential Drop-off Center (NRDOC); Service per Specifications and Requirements. See aerial photo.	62.0000	EA	$0.0000	$400.0000	$24,800.0000	$22,400.0000
BLD2124334B1_2_002	9883600	SWR Cluster 1 Mowing - Wheelabrator South Broward: Service per Specifications and Requirements. See aerial photo.	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2124334B1_2_003	9883600	SWR Cluster 1 - Mowing - Alpha 250 North. Service per Specifications and Requirements. See aerial photo.	46.0000	EA	$0.0000	$800.0000	$36,800.0000	$32,000.0000
BLD2124334B1_2_004	9883600	SWR Cluster 1 Mowing - South Residential Drop-off Center (SRDOC). Service per	62.0000	EA	$0.0000	$300.0000	$18,600.0000	$16,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specifications and Requirements. See aerial photo.						
BLD2124334B1_2_005	9883600	SWR Cluster 1 Trimming - South Residential Drop-off Center (SRDOC). Service per Specifications and Requirements. See aerial photo.	29.0000	EA	$0.0000	$500.0000	$14,500.0000	$9,500.0000
BLD2124334B1_2_006	9883600	SWR Cluster 1 Mowing - Central Residential Drop- off Center (CRDOC). Service per Specifications and Requirements. See aeirial photo.	62.0000	EA	$0.0000	$200.0000	$12,400.0000	$11,200.0000
BLD2124334B1_2_007	9883600	SWR Cluster 1 Mowing - Broward County Landfill Area 1 - Service per Specifications and Requirements. See aerial photo.	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2124334B1_2_008	9883600	SWR Cluster 1 Mowing - Broward	11.0000	EA	$0.0000	$2,200.0000	$24,200.0000	$22,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		County Landfill Area 2- Service per Specifications and Requirements. See aerial photo.						
BLD2124334B1_2_009	9883600	SWR Cluster 1 Mowing - Broward County Landfill Area 3 - Service per Specifications and Requirements. See aerial photo.	57.0000	EA	$0.0000	$1,700.0000	$96,900.0000	$86,700.0000
BLD2124334B1_2_010	9883600	SWR Cluster 1 Mowing - Broward County Landfill Area 4 - Service per Specifications and Requirements. See aerial photo.	29.0000	EA	$0.0000	$5,000.0000	$145,000.0000	$130,000.0000
BLD2124334B1_2_011	9883600	SWR Cluster 1 Mowing - Broward County Landfill Area 5 - Service per Specifications and Requirements. See aerial photo.	9.0000	EA	$0.0000	$1,400.0000	$12,600.0000	$11,200.0000
BLD2124334B1_2_012	9883600	SWR Cluster 1 Mowing - Broward	12.0000	EA	$0.0000	$3,300.0000	$39,600.0000	$36,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		County Landfill Area 6 - Service per Specifications and Requirements. See aerial photo.						
BLD2124334B1_2_013	9883600	SWR Cluster 1 Mowing - Broward County Landfill Area 7 - Service per Specifications and Requirements. See aerial photo.	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
BLD2124334B1_2_014	9883600	SWR Cluster 1 - Davie Landfill - Service per Specifications and Requirements. See aerial photo.	29.0000	EA	$0.0000	$4,500.0000	$130,500.0000	$117,000.0000
BLD2124334B1_2_015	9883600	SWR Cluster 1 - Pompano Ash Monofill - Service per Specifications and Requirements. See aerial photo.	31.0000	EA	$0.0000	$3,000.0000	$93,000.0000	$84,000.0000
BLD2124334B1_2_016	9883600	FMD: Cluster 2: Mowing at Lauderhill Mass Transit Center (1130-0001)	55.0000	EA	$0.0000	$500.0000	$27,500.0000	$24,500.0000
BLD2124334B1_2_017	9883600	FMD Cluster 2	55.0000	EA	$0.0000	$300.0000	$16,500.0000	$14,700.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mowing - South Mass Transit (1049-0003). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_018	9883600	FMD Cluster 2 Trimming - South Mass Transit (1049-0003) Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$2,500.0000	$65,000.0000	$57,500.0000
BLD2124334B1_2_019	9883600	FMD Cluster 2 Mowing - Broward Addiction Recovery Center (NEW BARC Central) (1119-0001) (Optional Location) Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$300.0000	$16,200.0000	$14,400.0000
BLD2124334B1_2_020	9883600	FMD Cluster 2 Trimming - Broward Addiction Recovery Center (NEW BARC Central) (1119-0001)	26.0000	EA	$0.0000	$1,900.0000	$49,400.0000	$43,700.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Optional Location) Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_021	9883600	FMD Cluster 2 Mowing - Broward County Judicial Complex (1051-0002) (Optional Location). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$400.0000	$21,600.0000	$19,200.0000
BLD2124334B1_2_022	9883600	FMD Cluster 2 Trimming - Broward County Judicial Complex. (1051-0002) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$550.0000	$14,300.0000	$12,650.0000
BLD2124334B1_2_023	9883600	FMD Cluster 2 Mowing - Broward County Judicial Complex 2. (1051-0005) (Optional	54.0000	EA	$0.0000	$250.0000	$13,500.0000	$12,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Location). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_024	9883600	FMD Cluster 2 Trimming - Broward County Judicial Complex 2 (1051-0005) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$600.0000	$15,600.0000	$13,800.0000
BLD2124334B1_2_025	9883600	FMD Cluster 2 Mowing - Broward County Judicial Complex 3 (1051-0007) (Optional Location). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$280.0000	$15,120.0000	$13,440.0000
BLD2124334B1_2_026	9883600	FMD Cluster 2 Mowing - Broward County Judicial Complex 4 (1051-0001) (Optional Location). Service per	54.0000	EA	$0.0000	$125.0000	$6,750.0000	$6,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specifications and Requirements. See Location Map.						
BLD2124334B1_2_027	9883600	FMD Cluster 2 Trimming - Broward County Judicial Complex 4 (1051-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$650.0000	$16,900.0000	$14,950.0000
BLD2124334B1_2_028	9883600	FMD Cluster 2 Mowing - Florida Department of Health (1099-0001) Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$300.0000	$16,500.0000	$14,700.0000
BLD2124334B1_2_029	9883600	FMD Cluster 2 Trimming - Florida Department of Health (1099-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$750.0000	$19,500.0000	$17,250.0000
BLD2124334B1_2_030	9883600	FMD Cluster 2 Mowing - Nancy J.	48.0000	EA	$0.0000	$125.0000	$6,000.0000	$5,625.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cotterman Center Administration Building (1010-0001). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_031	9883600	FMD Cluster 2 Trimming - Nancy J. Cotterman Center Administration Building (1010-0001). Service per Specifications and Requirements. See Location Map.	23.0000	EA	$0.0000	$125.0000	$2,875.0000	$2,750.0000
BLD2124334B1_2_032	9883600	FMD Cluster 2 Mowing - Fire Station 32 (1102-0001). Service per Specifications and Requirements. See Location Map.	53.0000	EA	$0.0000	$500.0000	$26,500.0000	$23,500.0000
BLD2124334B1_2_033	9883600	FMD Cluster 2 Trimming - Fire Station 32 (1102-0001). Service per Specifications and	25.0000	EA	$0.0000	$600.0000	$15,000.0000	$13,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements. See Location Map.						
BLD2124334B1_2_034	9883600	FMD Cluster 2 Mowing - Fleet Service 2 (1105-0001). Service per Specifications and Requirements. See Location Map.	53.0000	EA	$0.0000	$150.0000	$7,950.0000	$7,050.0000
BLD2124334B1_2_035	9883600	FMD Cluster 2 Trimming - Fleet Service 2 (1105-0001). Service per Specifications and Requirements. See Location Map.	28.0000	EA	$0.0000	$300.0000	$8,400.0000	$6,600.0000
BLD2124334B1_2_036	9883600	FMD Cluster 2 Mowing - Governmental Center East (1001-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
BLD2124334B1_2_037	9883600	FMD Cluster 2 Mowing - Lowrise Building (1003-0001)	55.0000	EA	$0.0000	$200.0000	$11,000.0000	$9,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Optional Location). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_038	9883600	FMD Cluster 2 Trimming - Lowrise Building (1003-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$125.0000	$3,250.0000	$2,875.0000
BLD2124334B1_2_039	9883600	FMD Cluster 2 Mowing - Main Library (1001-0006) (Optional Location). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
BLD2124334B1_2_040	9883600	FMD Cluster 2 Trimming - Main Library (1001-0006) (Optional Location). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124334B1_2_041	9883600	FMD Cluster 2 Mowing - Broward Central Bus Terminal (1001-0007). Service per Specifications and Requirements. See Location Map.	46.0000	EA	$0.0000	$175.0000	$8,050.0000	$8,050.0000
BLD2124334B1_2_042	9883600	FMD Cluster 2 Trimming - Broward Central Bus Terminal (1001-0007). Service per Specifications and Requirements. See Location Map.	22.0000	EA	$0.0000	$325.0000	$7,150.0000	$7,150.0000
BLD2124334B1_2_043	9883600	FMD Cluster 2 Mowing - Office of Justice Services (1028-0001). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$125.0000	$6,750.0000	$6,000.0000
BLD2124334B1_2_044	9883600	FMD Cluster 2 Trimming - Office of Justice Services (1028-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$125.0000	$3,250.0000	$2,875.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124334B1_2_045	9883600	FMD Cluster 2 Mowing - Nancy J. Cotterman Center (SATC) (1040-0001). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$125.0000	$6,750.0000	$6,000.0000
BLD2124334B1_2_046	9883600	FMD Cluster 2 Trimming - Nancy J. Cotterman Center (SATC) (1040-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$125.0000	$3,250.0000	$2,875.0000
BLD2124334B1_2_047	9883600	FMD Cluster 2 Mowing - 64 St Warehouse (1013-0001). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$250.0000	$13,500.0000	$12,000.0000
BLD2124334B1_2_048	9883600	FMD Cluster 2 Trimming - 64 St Warehouse (1013-0001). Service per Specifications and	26.0000	EA	$0.0000	$400.0000	$10,400.0000	$9,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements. See Location Map.						
BLD2124334B1_2_049	9883600	FMD Cluster 2 Mowing - Citrix Office Building (1122-0001). Service per Specifications and Requirements. See Location Map.	35.0000	EA	$0.0000	$450.0000	$15,750.0000	$11,250.0000
BLD2124334B1_2_050	9883600	FMD Cluster 2 Trimming - Citrix Office Building (1122-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$2,500.0000	$65,000.0000	$57,500.0000
BLD2124334B1_2_051	9883600	FMD Cluster 3 Mowing - African-American Research Library (1047-0001). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$250.0000	$13,750.0000	$12,250.0000
BLD2124334B1_2_052	9883600	FMD Cluster 3 Trimming - African-American Research Library (1047-0001).	26.0000	EA	$0.0000	$600.0000	$15,600.0000	$13,800.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_053	9883600	FMD Cluster 3 Mowing - BSO Service Center (1109-0001). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$300.0000	$16,200.0000	$14,400.0000
BLD2124334B1_2_054	9883600	FMD Cluster 3 Trimming - BSO Service Center (1109-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$475.0000	$12,350.0000	$10,925.0000
BLD2124334B1_2_055	9883600	FMD Cluster 3 Mowing - FMD HVAC Shop (1020-0001). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$125.0000	$6,875.0000	$6,125.0000
BLD2124334B1_2_056	9883600	FMD Cluster 3 Trimming - FMD HVAC Shop (1020-	26.0000	EA	$0.0000	$125.0000	$3,250.0000	$2,875.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0001). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_057	9883600	FMD Cluster 3 Mowing - Core Tower (2000-0003). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2124334B1_2_058	9883600	FMD Cluster 3 Mowing - Edgar P. Mills Multi-purpose Center (1039-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$225.0000	$12,375.0000	$11,025.0000
BLD2124334B1_2_059	9883600	FMD Cluster 3 Trimming - Edgar P. Mills Multi-purpose Center (1039-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$500.0000	$13,000.0000	$11,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124334B1_2_060	9883600	FMD Cluster 3 Mowing - Emergency Operations Center (EOC) (1031-0003) (Optional Location). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$225.0000	$12,375.0000	$11,025.0000
BLD2124334B1_2_061	9883600	FMD Cluster 3 Trimming - Emergency Operations Center (EOC) (1031-0003) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$425.0000	$11,050.0000	$9,775.0000
BLD2124334B1_2_062	9883600	FMD Cluster 3 Mowing - EMS Radio Tower (2000-0006). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
BLD2124334B1_2_063	9883600	FMD Cluster 3 Mowing - Fire Station 14 (1024-0001).	53.0000	EA	$0.0000	$125.0000	$6,625.0000	$5,875.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_064	9883600	FMD Cluster 3 Trimming - Fire Station 14 (1024-0001). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2124334B1_2_065	9883600	FMD Cluster 3 Mowing - Fire Station No. 23 (1083-0001). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$150.0000	$8,250.0000	$7,350.0000
BLD2124334B1_2_066	9883600	FMD Cluster 3 Trimming - Fire Station No. 23 (1083-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$150.0000	$3,900.0000	$3,450.0000
BLD2124334B1_2_067	9883600	FMD Cluster 3 Mowing - Governmental Center	54.0000	EA	$0.0000	$500.0000	$27,000.0000	$24,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		West (GC West) (1002-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_068	9883600	FMD Cluster 3 Trimming - Governmental Center West (GC West) (1002-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$1,600.0000	$41,600.0000	$36,800.0000
BLD2124334B1_2_069	9883600	FMD Cluster 3 Mowing - Markham Park Radio Tower (2000-0007). Service per Specifications and Requirements. See Location Map.	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2124334B1_2_070	9883600	FMD Cluster 3 Mowing - Old Community Center Building (1042-0001). Service per Specifications and	15.0000	EA	$0.0000	$125.0000	$1,875.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements. See Location Map.						
BLD2124334B1_2_071	9883600	FMD Cluster 3 Trimming - Old Community Center Building (1042-0001). Service per Specifications and Requirements. See Location Map.	7.0000	EA	$0.0000	$125.0000	$875.0000	$0.0000
BLD2124334B1_2_072	9883600	FMD Cluster 3 Mowing - Public Safety Building (PSB) (1056-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$800.0000	$43,200.0000	$38,400.0000
BLD2124334B1_2_073	9883600	FMD Cluster 3 Trimming - Public Safety Building (PSB) (1056-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$1,300.0000	$33,800.0000	$29,900.0000
BLD2124334B1_2_074	9883600	FMD Cluster 3 Mowing - Sunrise Dan	54.0000	EA	$0.0000	$250.0000	$13,500.0000	$12,000.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pearl Library (1012-0001). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_075	9883600	FMD Cluster 3 Trimming - Sunrise Dan Pearl Library (1012-0001). Service per Specifications and Requirements. See Location Map.	25.0000	EA	$0.0000	$475.0000	$11,875.0000	$10,925.0000
BLD2124334B1_2_076	9883600	FMD Cluster 3 Mowing - Tamarac Branch Library (1063-0001). Service per Specifications and Requirements. See Location Map.	53.0000	EA	$0.0000	$250.0000	$13,250.0000	$11,750.0000
BLD2124334B1_2_077	9883600	FMD Cluster 3 Trimming - Tamarac Branch Library (1063-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$475.0000	$12,350.0000	$10,925.0000
BLD2124334B1_2_078	9883600	FMD Cluster 3 Mowing - Tyrone	53.0000	EA	$0.0000	$250.0000	$13,250.0000	$11,750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bryant Branch Library (1069-0001). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_079	9883600	FMD Cluster 3 Trimming - Tyrone Bryant Branch Library (1069-0001). Service per Specifications and Requirements. See Location Map.	26.0000	EA	$0.0000	$400.0000	$10,400.0000	$9,200.0000
BLD2124334B1_2_080	9883600	FMD Cluster 3 Mowing - West Regional Courthouse (WRC) (1031-0001) (Optional Location). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$1,000.0000	$55,000.0000	$49,000.0000
BLD2124334B1_2_081	9883600	FMD Cluster 3 Trimming - West Regional Courthouse (WRC) (1031-0001) (Optional Location). Service per Specifications and	26.0000	EA	$0.0000	$1,200.0000	$31,200.0000	$27,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements. See Location Map.						
BLD2124334B1_2_082	9883600	FMD Cluster 3 Mowing - West Regional Library (1031-0004) (Optional Location). Service per Specifications and Requirements. See Location Map.	55.0000	EA	$0.0000	$375.0000	$20,625.0000	$18,375.0000
BLD2124334B1_2_083	9883600	FMD Cluster 3 Trimming - West Regional Library (1031-0004) (Optional Location). Service per Specifications and Requirements. See Location Map.	25.0000	EA	$0.0000	$1,200.0000	$30,000.0000	$27,600.0000
BLD2124334B1_2_084	9883600	FMD Cluster 3 Mowing - Lauderdale Lakes Library (1035-0001). Service per Specifications and Requirements. See Location Map.	54.0000	EA	$0.0000	$125.0000	$6,750.0000	$6,000.0000
BLD2124334B1_2_085	9883600	FMD Cluster 3 Trimming - Lauderdale Lakes Library (1035-	26.0000	EA	$0.0000	$500.0000	$13,000.0000	$11,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0001). Service per Specifications and Requirements. See Location Map.						
BLD2124334B1_2_086	9883600	Furnish and Install Shrubs	244.0000	HR	$0.0000	$35.0000	$8,540.0000	$8,540.0000
BLD2124334B1_2_087	9883600	Furnish and Install Bahia Sod on slopes at landfill	0.0000	SQF	$0.0000	$0.9500	$0.0000	$0.0000
BLD2124334B1_2_088	9883600	Furnish and Install Bahia Sod	2,100.0000	SQF	$0.0000	$0.7000	$1,470.0000	$1,470.0000
BLD2124334B1_2_089	9883600	Furnish and Install Floratam Sod	0.0000	SQF	$0.0000	$0.8000	$0.0000	$0.0000
BLD2124334B1_2_090	9883600	Furnish and Install St. Augustine Sod	98,000.0000	SQF	$0.0000	$0.8000	$78,400.0000	$71,200.0000
BLD2124334B1_2_091	9883600	Labor for Pest Control Services	16.0000	HR	$0.0000	$50.0000	$800.0000	$800.0000
BLD2124334B1_2_092	9883600	Furnish and Apply Herbicide	80.0000	HR	$0.0000	$50.0000	$4,000.0000	$4,000.0000
BLD2124334B1_2_093	9883600	Furnish and Apply Fertilizer	1,966,986.0000	SQF	$0.0000	$0.0050	$9,834.9400	$9,834.9400
BLD2124334B1_2_094	9883600	Furnish and Install Mulch	3,050.0000	CUY	$0.0000	$50.0000	$152,500.0000	$152,500.0000
BLD2124334B1_2_095	9883600	Additional Mowing	0.0000	SQF	$0.0000	$0.0300	$0.0000	$0.0000
BLD2124334B1_2_096	9883600	Additional Trimming	426,375.0000	CUF	$0.0000	$0.1200	$51,165.0000	$51,165.0000
BLD2124334B1_2_097	9883600	Additional Bush Hog (Rotary mower) Mowing	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124334B1_2_098	9883600	Additional Trash Pickup	384.0000	HR	$0.0000	$75.0000	$28,800.0000	$28,800.0000
BLD2124334B1_2_099	9883600	Gravel/Rock Removal	56.0000	HR	$0.0000	$75.0000	$4,200.0000	$4,200.0000
BLD2124334B1_2_100	9883600	Allowance for FMD Use - Permit fees, pest control, subcontractor cost, direct cost for chemicals, herbicides and pesticides, and replacement parts and materials.	2,489.0000	EA	$15,000.0000	$1.0000	$2,489.0000	$2,489.0000
BLD2124334B1_2_101	9883600	Allowance for SWR Use - Permit fees, pest control subcontractor cost, direct cost for chemicals, herbicides and pesticides, and replacement parts and materials.	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
BLD2124334B1_2_102	9883600	FMD Cluster 2 Mowing - Supervisor of Elections Building (1135-0001). Service per Specifications and Requirements. See location Map	28.0000	EA	$0.0000	$273.7300	$7,664.4400	$6,022.0600
BLD2124334B1_2_103	9883600	FMD Cluster 2 Trimming - Supervisor	14.0000	EA	$0.0000	$4,376.0000	$61,264.0000	$48,136.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124334B1_2	Ground Maintenance Services	1/1/2023	12/31/2026	$2,702,025.00	$2,110,372.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of Elections Building (1135-0001). Service per Specifications and Requirements. See location Map						
		Vendor Total			$18,000.0000		$2,110,372.3800	$1,897,447.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	8	$16,350.0000	$13,650.0000
PARKS & RECREATION	6	$87,670.0000	$80,470.0000
FACILITIES MANAGEMENT	103	$1,328,652.3800	$1,195,427.0000
SWRS - SOLID WST RECYC SVCS	14	$677,700.0000	$607,900.0000
Department Totals	131	$2,110,372.3800	$1,897,447.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26
4	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124379B1_1	Rust Prevention Services	9/16/2022	9/15/2026	$164,695.40	$119,922.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109356	WIRX INC.	RANDY@WIRXGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124379B1_1_001	9682500	Initial Rust Removal and Initial Fill of Tanks-HALLANDALE BEACH LIBRARY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_002	9682500	Initial Rust Removal and Initial Fill of Tanks-PUBLIC SAFETY BUILDING	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_003	9682500	Initial Rust Removal and Initial Fill of Tanks-GOVERNMENT CENTER WEST	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_004	9682500	Initial Rust Removal and Initial Fill of Tanks-WESTON LIBRARY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_005	9682500	Initial Rust Removal and Initial Fill of Tanks-DAVIE/COOPER CITY LIBRARY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_006	9682500	Initial Rust Removal and Initial Fill of Tanks-	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124379B1_1	Rust Prevention Services	9/16/2022	9/15/2026	$164,695.40	$119,922.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109356	WIRX INC.	RANDY@WIRXGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ENVIRONMENTAL PROTECTION DIV LAB						
BLD2124379B1_1_007	9682500	Initial Rust Removal and Initial Fill of Tanks-HIGHWAY AND BRIDGE MAINTENANCE	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_008	9682500	Initial Rust Removal and Initial Fill of Tanks-CHILDRENS READING CENTER	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_009	9682500	Initial Rust Removal and Initial Fill of Tanks-FIRE STATION NO. 17 AND 2308a	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_010	9682500	Initial Rust Removal and Initial Fill of Tanks-FIRESTATION NO. 32	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_011	9682500	Initial Rust Removal and Initial Fill of Tanks-LAUDERDALE LAKES LIBRARY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_012	9682500	Initial Rust Removal and Initial Fill of	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124379B1_1	Rust Prevention Services	9/16/2022	9/15/2026	$164,695.40	$119,922.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109356	WIRX INC.	RANDY@WIRXGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tanks-BROWARD COUNTY DEPT OF HEALTH						
BLD2124379B1_1_013	9682500	Initial Rust Removal and Initial Fill of Tanks-LAUDERHILL CENTRAL PARK LIBRARY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_014	9682500	Initial Rust Removal and Initial Fill of Tanks-MIRAMAR BRANCH LIBRARY & EDUCATION	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_015	9682500	Rust Prevention Services: HALLANDALE BEACH LIBRARY	48.0000	MTH	$0.0000	$105.0000	$5,040.0000	$4,830.0000
BLD2124379B1_1_016	9682500	Rust Prevention Services: PUBLIC SAFETY BUILDING	48.0000	MTH	$0.0000	$215.0000	$10,320.0000	$9,890.0000
BLD2124379B1_1_017	9682500	Rust Prevention Services: GOVERNMENT CENTER WEST	48.0000	MTH	$0.0000	$245.0000	$11,760.0000	$11,270.0000
BLD2124379B1_1_018	9682500	Rust Prevention Services: WESTON LIBRARY	48.0000	MTH	$0.0000	$130.0000	$6,240.0000	$5,850.0000
BLD2124379B1_1_019	9682500	Rust Prevention	48.0000	MTH	$0.0000	$75.0000	$3,600.0000	$3,375.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124379B1_1	Rust Prevention Services	9/16/2022	9/15/2026	$164,695.40	$119,922.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109356	WIRX INC.	RANDY@WIRXGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services: DAVIE/COOPER CITY LIBRARY						
BLD2124379B1_1_020	9682500	Rust Prevention Services: ENVIRONMENTAL PROTECTION DIV LAB 3211	48.0000	MTH	$0.0000	$90.0000	$4,320.0000	$4,140.0000
BLD2124379B1_1_021	9682500	Rust Prevention Services: HIGHWAY AND BRIDGE MAINTENANCE DIVISION	48.0000	MTH	$0.0000	$215.0000	$10,320.0000	$9,675.0000
BLD2124379B1_1_022	9682500	Rust Prevention Services: CHILDRENS READING CENTER AND YOUNG AT ART CHILDRENS	48.0000	MTH	$0.0000	$155.0000	$7,440.0000	$6,975.0000
BLD2124379B1_1_023	9682500	Rust Prevention Services: FIRE STATION NO. 17 AND 2308a AND 2308b	48.0000	MTH	$0.0000	$140.0000	$6,720.0000	$6,440.0000
BLD2124379B1_1_024	9682500	Rust Prevention Services: FIRESTATION NO. 32	48.0000	MTH	$0.0000	$140.0000	$6,720.0000	$6,440.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124379B1_1	Rust Prevention Services	9/16/2022	9/15/2026	$164,695.40	$119,922.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109356	WIRX INC.	RANDY@WIRXGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124379B1_1_025	9682500	Rust Prevention Services: LAUDERDALE LAKES LIBRARY	48.0000	MTH	$0.0000	$130.0000	$6,240.0000	$5,980.0000
BLD2124379B1_1_026	9682500	Rust Prevention Services: BROWARD COUNTY DEPT OF HEALTH	6.5000	MTH	$0.0000	$265.0000	$1,722.5000	$1,722.5000
BLD2124379B1_1_027	9682500	Rust Prevention Services: LAUDERHILL CENTRAL PARK LIBRARY	48.0000	MTH	$0.0000	$245.0000	$11,760.0000	$11,270.0000
BLD2124379B1_1_028	9682500	Rust Prevention Services: MIRAMAR BRANCH LIBRARY & EDUCATION CENTER	48.0000	MTH	$0.0000	$215.0000	$10,320.0000	$9,890.0000
BLD2124379B1_1_029	9682500	Repair and Installation Services: Technician, Regular Hours	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124379B1_1_030	9682500	Aviation Initial Rust Removal: BROWARD COUNTY AVIATION DEPARTMENT	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124379B1_1_031	9682500	Fill of Tanks: BROWARD COUNTY AVIATION	0.0000	GAL	$0.0000	$1.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124379B1_1	Rust Prevention Services	9/16/2022	9/15/2026	$164,695.40	$119,922.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00109356	WIRX INC.	RANDY@WIRXGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DEPARTMENT						
BLD2124379B1_1_032	9682500	Parts-Electronic Metering Pump	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
BLD2124379B1_1_033	9682500	Parts - 100 Gallon Vertical Tank - Natural	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
BLD2124379B1_1_034	9682500	Parts - UV Tubing - 3/8 inch	0.0000	FT	$0.0000	$0.0100	$0.0000	$0.0000
BLD2124379B1_1_035	9682500	Pass-Thru for Equipment, Parts and Materials (tanks, mechanisms to monitor chemical suction such as pumps/regulators, tubing, washers, etc.)	0.0000	EA	$27,600.0000	$1.0000	$0.0000	$0.0000
BLD2124379B1_1_036	9682500	Rust Prevention Services: BROWARD COUNTY DEPT OF HEALTH	42.0000	MTH	$0.0000	$397.5000	$16,695.0000	$15,900.0000
BLD2124379B1_1_037	9682500	Provide and Install Tank Duracast 90-100 at FDOH, incl initial fill, injection pump adv ctrls, labor, & shipping per First Amendment	705.0000	LPS	$705.0000	$1.0000	$705.0000	$705.0000
		Vendor Total			$28,305.0000		$119,922.5000	$114,352.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	31	$109,602.5000	$104,677.5000
HIGHWAY & BRIDGE MAINTENANCE	4	$10,320.0000	$9,675.0000
Department Totals	35	$119,922.5000	$114,352.5000

Renewals		
Line #	**Starts**	**Expires**
1	9/16/22	9/15/24
2	9/16/24	9/15/25
3	9/16/25	9/15/26
4	9/16/26	9/15/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124429B1_1	HID Global Access Cards	8/4/2022	8/3/2027	$354,957.60	$64,725.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123308	IDENTISYS INC	Lee_Anderson@identisys.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124429B1_1_001	0801000	HID Global Corporation Proximity Access Cards (500 min. order)	0.0000	EA	$0.0000	$8.4800	$0.0000	$0.0000
BLD2124429B1_1_002	0801000	HID Global Corporation Proximity Access Cards (1000 min. order)	0.0000	EA	$0.0000	$8.1800	$0.0000	$0.0000
BLD2124429B1_1_003	0801000	HID Global Corporation Proximity Access Cards (2500 min. order)	0.0000	EA	$0.0000	$8.0100	$0.0000	$0.0000
BLD2124429B1_1_004	0801000	HID Global Corporation Proximity Access Cards (5000 min. order)	0.0000	EA	$0.0000	$7.9500	$0.0000	$0.0000
BLD2124429B1_1_005	0801000	HID Global Corporation Proximity Access Cards (500 min. order)	0.0000	EA	$0.0000	$9.3000	$0.0000	$0.0000
BLD2124429B1_1_006	0801000	HID Global Corporation Proximity Access Cards (1000 min. order)	0.0000	EA	$0.0000	$9.0200	$0.0000	$0.0000
BLD2124429B1_1_007	0801000	HID Global Corporation Proximity	0.0000	EA	$0.0000	$8.8600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124429B1_1	HID Global Access Cards	8/4/2022	8/3/2027	$354,957.60	$64,725.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123308	IDENTISYS INC	Lee_Anderson@identisys.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Access Cards (2500 min. order)						
BLD2124429B1_1_008	0801000	HID Global Corporation Proximity Access Cards (5000 min. order)	7,500.0000	EA	$0.0000	$8.7600	$64,725.0000	$64,725.0000
		Vendor Total			$0.0000		$64,725.0000	$64,725.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$64,725.0000	$64,725.0000
Department Totals	1	$64,725.0000	$64,725.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/4/22	8/3/23
2	8/4/23	8/3/24
3	8/4/24	8/3/25
4	8/4/25	8/3/26
5	8/4/26	8/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124529B1_2	FLL CCTV Installation Repair	4/29/2025	1/12/2027	$10,281,103.28	$2,458,041.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018124	NEXTGEN SECURITY LLC	stephen.demolina@nextgensecured.com	855/620-0600 700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124529B1_2_001	6800200	Axis Communications Equipment - 15% Discount Off MSRP	171,442.2000	EA	$595,508.4800	$1.0000	$171,442.2000	$150,253.7100
BLD2124529B1_2_002	6800200	American Dynamics Equipment - 20% Discount Off MSRP	728,938.2900	EA	$728,938.3000	$1.0000	$728,938.2900	$595,190.0300
BLD2124529B1_2_003	6800200	CCTV Lifecycle Replacement - 15% Discount Off MSRP	566,292.9300	EA	$1,810,472.4000	$1.0000	$566,292.9300	$526,428.1900
BLD2124529B1_2_004	6800200	CAT6 UTP Cables Plenum-rated per Linear Foot Installation	15,010.6000	LFT	$0.0000	$1.0000	$15,010.6000	$14,830.6000
BLD2124529B1_2_005	6800200	Certified Field Technician	0.0000	HR	$0.0000	$88.0000	$0.0000	$0.0000
BLD2124529B1_2_006	6800200	BCAD 2 System Engineer	0.0000	HR	$0.0000	$112.0000	$0.0000	$0.0000
BLD2124529B1_2_007	6800200	CCTV Camera and Housing Cleaning	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2124529B1_2_008	6800200	CAD Services	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2124529B1_2_009	6800200	Conduits	25,038.6100	LFT	$0.0000	$8.7500	$219,087.8400	$217,749.0900
BLD2124529B1_2_010	6800200	Alarm Monitoring - Service Only	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
BLD2124529B1_2_011	6800200	Pass-Thru Allowance - Parts and Materials	10,533.0300	EA	$14,403.9900	$1.0000	$10,533.0300	$10,533.0300
BLD2124529B1_2_012	6800200	Pass-Thru Allowance - Permits and Fees	17,960.1700	EA	$22,831.6100	$1.0000	$17,960.1700	$17,960.1700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124529B1_2	FLL CCTV Installation Repair	4/29/2025	1/12/2027	$10,281,103.28	$2,458,041.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018124	NEXTGEN SECURITY LLC	stephen.demolina@nextgensecured.com	855/620-0600 700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124529B1_2_013	6800200	Pass-Thru Allowance - Specialty Subcontractor	0.0000	EA	$48,354.9600	$1.0000	$0.0000	$0.0000
BLD2124529B1_2_014	6800200	Certified Field Technician (eff. 01/13/2025)	5,465.1200	HR	$0.0000	$90.6400	$495,359.2000	$454,972.9700
BLD2124529B1_2_015	6800200	BCAD 2 System Engineer (Eff. 01/13/2025)	1,624.9400	HR	$0.0000	$115.3600	$187,453.2900	$167,676.1500
BLD2124529B1_2_016	6800200	CCTV Camera and Housing Cleaning (eff. 01/13/2025)	495.0000	HR	$0.0000	$77.2500	$38,238.7600	$38,238.7600
BLD2124529B1_2_017	6800200	CAD Services (eff. 01/13/2025)	100.0000	HR	$0.0000	$77.2500	$7,725.0000	$6,798.0000
		Vendor Total			$3,220,509.7400		$2,458,041.3100	$2,200,630.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	3	$6,032.0000	$1,100.5500
AVIATION - ADMINISTRATION	20	$2,452,009.3100	$2,199,530.1500
Department Totals	23	$2,458,041.3100	$2,200,630.7000

Renewals		
Line #	**Starts**	**Expires**
1	4/29/25	1/12/26

Renewals		
2	1/13/26	1/12/27
3	1/13/27	1/12/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_1_001	9103900	GCEC Governmental Center - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$49,815.9000	$498,159.0000	$498,159.0000
BLD2124561P1_1_002	9103900	GCEC Governmental Center - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$3,736.1900	$37,361.9000	$37,361.9000
BLD2124561P1_1_003	9103900	GCEC Governmental Center - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$7,472.3800	$74,723.8000	$74,723.8000
BLD2124561P1_1_004	9103900	GCEC Governmental Center - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$2,131.8300	$21,318.3000	$21,318.3000
BLD2124561P1_1_005	9103900	GCEC Governmental Center - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$1,784.2600	$17,842.6000	$17,842.6000
BLD2124561P1_1_006	9103900	GCEC Governmental Center - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$14,944.7700	$14,944.7700	$14,944.7700
BLD2124561P1_1_007	9103900	GCEC Governmental Center - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$6,977.0000	$6,977.0000	$6,977.0000
BLD2124561P1_1_008	9103900	GCEC Governmental Center - Porter (Yr. 1)	4,658.0800	HR	$0.0000	$18.9300	$88,177.4700	$88,177.4700
BLD2124561P1_1_009	9103900	GCEC Governmental Center - Pressure	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning (Yr. 1)						
BLD2124561P1_1_010	9103900	GCEC Governmental Center - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_1_011	9103900	GCEC Governmental Center - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_1_012	9103900	GCEC Annex Building - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$17,145.3400	$171,453.4000	$171,453.4000
BLD2124561P1_1_013	9103900	GCEC Annex Building - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$1,285.9000	$12,859.0000	$12,859.0000
BLD2124561P1_1_014	9103900	GCEC Annex Building - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$2,571.8000	$25,718.0000	$25,718.0000
BLD2124561P1_1_015	9103900	GCEC Annex Building - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$245.4700	$2,454.7000	$2,454.7000
BLD2124561P1_1_016	9103900	GCEC Annex Building - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$269.3100	$2,693.1000	$2,693.1000
BLD2124561P1_1_017	9103900	GCEC Annex Building - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$5,142.6000	$5,142.6000	$5,142.6000
BLD2124561P1_1_018	9103900	GCEC Annex Building - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$6,977.0000	$6,977.0000	$6,977.0000
BLD2124561P1_1_019	9103900	GCEC Annex Building	1,352.0000	HR	$0.0000	$18.9300	$25,593.3800	$25,593.3800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Porter (Yr. 1)						
BLD2124561P1_1_020	9103900	GCEC Annex Building - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0200	$0.0000	$0.0000
BLD2124561P1_1_021	9103900	GCEC Annex Building - Carpet Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_1_022	9103900	GCEC Annex Building - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_1_023	9103900	GCEC 350 Garage Training Center - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$118.9300	$1,189.3000	$1,189.3000
BLD2124561P1_1_024	9103900	GCEC 350 Garage Training Center - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$8.9200	$89.2000	$89.2000
BLD2124561P1_1_025	9103900	GCEC 350 Garage Training Center - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$17.8400	$178.4000	$178.4000
BLD2124561P1_1_026	9103900	GCEC 350 Garage Training Center - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$1.6900	$16.9000	$16.9000
BLD2124561P1_1_027	9103900	GCEC 350 Garage Training Center - Paper Products/Trash	10.0000	MTH	$0.0000	$0.4400	$4.4000	$4.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bags (Yr. 1)						
BLD2124561P1_1_028	9103900	GCEC 350 Garage Training Center - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$35.6800	$35.6800	$35.6800
BLD2124561P1_1_029	9103900	GCEC 350 Garage Training Center - Window Cleaning (Yr. 1)	0.0000	YRS	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124561P1_1_030	9103900	GCEC 350 Garage Training Center - Porter (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_1_031	9103900	GCEC 350 Garage Training Center - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0100	$0.0000	$0.0000
BLD2124561P1_1_032	9103900	GCEC 350 Garage Training Center - Carpet Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_1_033	9103900	GCEC 350 Garage Training Center - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_1_034	9103900	GCEC ERP & Print Shop Building - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$2,180.8300	$21,808.3000	$21,808.3000
BLD2124561P1_1_035	9103900	GCEC ERP & Print	10.0000	MTH	$0.0000	$163.5600	$1,635.6000	$1,635.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shop Building - Restroom Cleaning (Yr. 1)						
BLD2124561P1_1_036	9103900	GCEC ERP & Print Shop Building - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$327.1200	$3,271.2000	$3,271.2000
BLD2124561P1_1_037	9103900	GCEC ERP & Print Shop Building - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$20.5700	$205.7000	$205.7000
BLD2124561P1_1_038	9103900	GCEC ERP & Print Shop Building - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$6.6100	$66.1000	$66.1000
BLD2124561P1_1_039	9103900	GCEC ERP & Print Shop Building - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$654.2500	$654.2500	$654.2500
BLD2124561P1_1_040	9103900	GCEC ERP & Print Shop Building - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$30.0000	$30.0000	$30.0000
BLD2124561P1_1_041	9103900	GCEC ERP & Print Shop Building - Porter (Yr. 1)	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124561P1_1_042	9103900	GCEC ERP & Print Shop Building - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0100	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_1_043	9103900	GCEC ERP & Print Shop Building - Carpet Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_1_044	9103900	GCEC ERP & Print Shop Building - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_1_045	9103900	Additional Labor - Routine: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_1_046	9103900	Additional Labor - Routine: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_1_047	9103900	Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_1_048	9103900	Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_1_049	9103900	Additional Labor - Emergency: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_1_050	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_1_051	9103900	Additional Labor -	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Emergency: Full Time Service Crew Emp. (Yr. 1)						
BLD2124561P1_1_052	9103900	Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_1_053	9103900	Allowance - Parts and Materials	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
BLD2124561P1_1_054	9103900	GCEC Governmental Center - General Cleaning	24.0000	MTH	$0.0000	$52,657.8100	$1,249,882.6800	$1,091,909.2500
BLD2124561P1_1_055	9103900	GCEC Governmental Center - Restroom Cleaning	24.0000	MTH	$0.0000	$3,949.3300	$93,741.1200	$81,893.1300
BLD2124561P1_1_056	9103900	GCEC Governmental Center - Floor Care	24.0000	MTH	$0.0000	$7,898.6700	$187,482.3600	$163,786.3500
BLD2124561P1_1_057	9103900	GCEC Governmental Center - Cleaning Supplies	24.0000	MTH	$0.0000	$2,261.6600	$53,489.4000	$46,704.4200
BLD2124561P1_1_058	9103900	GCEC Governmental Center - Paper Products/Trash Bags	24.0000	MTH	$0.0000	$1,837.7900	$43,464.6000	$37,951.2300
BLD2124561P1_1_059	9103900	GCEC Governmental Center - Deep Cleaning	1.0000	YRS	$0.0000	$15,797.3400	$15,449.7200	$15,449.7200
BLD2124561P1_1_060	9103900	GCEC Governmental Center - Window	2.0000	YRS	$0.0000	$7,133.9800	$14,110.9800	$6,977.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning						
BLD2124561P1_1_061	9103900	GCEC Governmental Center - Porter	10,217.2600	HR	$0.0000	$19.9400	$201,436.5700	$163,914.3300
BLD2124561P1_1_062	9103900	GCEC Governmental Center - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0511	$0.0000	$0.0000
BLD2124561P1_1_063	9103900	GCEC Governmental Center - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_1_064	9103900	GCEC Governmental Center - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_1_065	9103900	GCEC Annex Building - General Cleaning	24.0000	MTH	$0.0000	$18,041.0700	$428,221.8000	$374,098.5900
BLD2124561P1_1_066	9103900	GCEC Annex Building - Restroom Cleaning	24.0000	MTH	$0.0000	$1,353.0800	$32,116.6800	$28,057.4400
BLD2124561P1_1_067	9103900	GCEC Annex Building - Floor Care	24.0000	MTH	$0.0000	$2,706.1600	$64,233.2400	$56,114.7600
BLD2124561P1_1_068	9103900	GCEC Annex Building - Cleaning Supplies	24.0000	MTH	$0.0000	$172.9600	$4,090.5600	$3,571.6800
BLD2124561P1_1_069	9103900	GCEC Annex Building - Paper Products/Trash Bags	24.0000	MTH	$0.0000	$277.3900	$6,560.4000	$5,728.2300
BLD2124561P1_1_070	9103900	GCEC Annex Building - Deep Cleaning	1.0000	YRS	$0.0000	$5,412.3200	$5,293.2200	$5,293.2200
BLD2124561P1_1_071	9103900	GCEC Annex Building - Window Cleaning	2.0000	YRS	$0.0000	$7,133.9800	$14,110.9800	$6,977.0000
BLD2124561P1_1_072	9103900	GCEC Annex Building	4,416.5500	HR	$0.0000	$19.9400	$87,002.7300	$73,726.7200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Porter						
BLD2124561P1_1_073	9103900	GCEC Annex Building - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0205	$0.0000	$0.0000
BLD2124561P1_1_074	9103900	GCEC Annex Building - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_1_075	9103900	GCEC Annex Building - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_1_076	9103900	GCEC 350 Garage Training Center - General Cleaning	0.0000	MTH	$0.0000	$127.1300	$0.0000	$0.0000
BLD2124561P1_1_077	9103900	GCEC 350 Garage Training Center - Restroom Cleaning	0.0000	MTH	$0.0000	$9.5400	$0.0000	$0.0000
BLD2124561P1_1_078	9103900	GCEC 350 Garage Training Center - Floor Care	0.0000	MTH	$0.0000	$19.0700	$0.0000	$0.0000
BLD2124561P1_1_079	9103900	GCEC 350 Garage Training Center - Cleaning Supplies	0.0000	MTH	$0.0000	$1.7900	$0.0000	$0.0000
BLD2124561P1_1_080	9103900	GCEC 350 Garage Training Center - Paper Products/Trash Bags	0.0000	MTH	$0.0000	$0.4532	$0.0000	$0.0000
BLD2124561P1_1_081	9103900	GCEC 350 Garage Training Center - Deep Cleaning	0.0000	YRS	$0.0000	$38.1400	$0.0000	$0.0000
BLD2124561P1_1_082	9103900	GCEC 350 Garage	0.0000	YRS	$0.0000	$25.5600	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Training Center - Window Cleaning						
BLD2124561P1_1_083	9103900	GCEC 350 Garage Training Center - Porter	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_1_084	9103900	GCEC 350 Garage Training Center - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0102	$0.0000	$0.0000
BLD2124561P1_1_085	9103900	GCEC 350 Garage Training Center - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_1_086	9103900	GCEC 350 Garage Training Center - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_1_087	9103900	GCEC ERP & Print Shop Building - General Cleaning	24.0000	MTH	$0.0000	$2,574.6700	$61,112.1600	$53,388.1500
BLD2124561P1_1_088	9103900	GCEC ERP & Print Shop Building - Restroom Cleaning	24.0000	MTH	$0.0000	$193.1000	$4,583.4000	$4,004.1000
BLD2124561P1_1_089	9103900	GCEC ERP & Print Shop Building - Floor Care	24.0000	MTH	$0.0000	$386.2000	$9,166.8000	$8,008.2000
BLD2124561P1_1_090	9103900	GCEC ERP & Print Shop Building - Cleaning Supplies	24.0000	MTH	$0.0000	$21.7500	$514.4400	$449.1900
BLD2124561P1_1_091	9103900	GCEC ERP & Print	24.0000	MTH	$0.0000	$6.8100	$161.0400	$140.6100

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shop Building - Paper Products/Trash Bags						
BLD2124561P1_1_092	9103900	GCEC ERP & Print Shop Building - Deep Cleaning	1.0000	YRS	$0.0000	$772.4000	$755.4000	$755.4000
BLD2124561P1_1_093	9103900	GCEC ERP & Print Shop Building - Window Cleaning	1.0000	YRS	$0.0000	$30.6800	$30.0000	$30.0000
BLD2124561P1_1_094	9103900	GCEC ERP & Print Shop Building - Porter	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124561P1_1_095	9103900	GCEC ERP & Print Shop Building - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0102	$0.0000	$0.0000
BLD2124561P1_1_096	9103900	GCEC ERP & Print Shop Building - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_1_097	9103900	GCEC ERP & Print Shop Building - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_1_098	9103900	Additional Labor - Routine: Project Supervisor	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000
BLD2124561P1_1_099	9103900	Additional Labor - Routine: Site Supervisor	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_1_100	9103900	Additional Labor - Routine: Full Time	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Crew Emp.						
BLD2124561P1_1_101	9103900	Additional Labor - Routine: Part Time Service Crew Emp.	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_1_102	9103900	Additional Labor - Emergency: Project Supervisor	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000
BLD2124561P1_1_103	9103900	Additional Labor - Emergency: Site Supervisor	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_1_104	9103900	Additional Labor - Emergency: Full Time Service Crew Emp.	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_1_105	9103900	Additional Labor - Emergency: Part Time Service Crew Emp.	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_1_106	9103900	GCEC 350 Garage FMD Shop - General Cleaning	0.0000	MTH	$0.0000	$394.5400	$0.0000	$0.0000
BLD2124561P1_1_107	9103900	GCEC 350 Garage FMD Shop - Restroom Cleaning	0.0000	MTH	$0.0000	$98.6400	$0.0000	$0.0000
BLD2124561P1_1_108	9103900	GCEC 350 Garage FMD Shop - Floor Care	0.0000	MTH	$0.0000	$25.0800	$0.0000	$0.0000
BLD2124561P1_1_109	9103900	GCEC 350 Garage FMD Shop - Cleaning Supplies	0.0000	MTH	$0.0000	$15.6800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_1	Janitorial ¿ GCEC	10/10/2023	10/9/2026	$3,992,575.74	$3,618,591.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_1_110	9103900	GCEC 350 Garage FMD Shop - Paper Products/Trash Bags	0.0000	MTH	$0.0000	$21.9500	$0.0000	$0.0000
BLD2124561P1_1_111	9103900	GCEC 350 Garage FMD Shop - Deep Cleaning	0.0000	YRS	$0.0000	$195.7700	$0.0000	$0.0000
		Vendor Total			$3,000.0000		$3,618,591.3300	$3,270,509.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	17	$3,618,591.3300	$3,270,509.7700
Department Totals	17	$3,618,591.3300	$3,270,509.7700

Renewals		
Line #	**Starts**	**Expires**
1	10/10/23	10/9/25
2	10/10/25	10/9/26
3	10/10/26	10/9/27
4	10/10/27	10/9/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_2	Janitorial ¿ Main Library	10/10/2023	10/9/2026	$2,582,422.42	$2,399,372.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_2_001	9103900	Main Library - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$47,670.1700	$476,701.7000	$476,701.7000
BLD2124561P1_2_002	9103900	Main Library - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$3,575.2600	$35,752.6000	$35,752.6000
BLD2124561P1_2_003	9103900	Main Library - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$7,150.5300	$71,505.3000	$71,505.3000
BLD2124561P1_2_004	9103900	Main Library - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$1,839.8800	$18,398.8000	$18,398.8000
BLD2124561P1_2_005	9103900	Main Library - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$1,986.3700	$19,863.7000	$19,863.7000
BLD2124561P1_2_006	9103900	Main Library - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$14,301.0500	$14,301.0500	$14,301.0500
BLD2124561P1_2_007	9103900	Main Library - Window Cleaning (Yr. 1)	0.0000	YRS	$0.0000	$13,955.0000	$0.0000	$0.0000
BLD2124561P1_2_008	9103900	Main Library - Porter (Yr. 1)	1,898.2500	HR	$0.0000	$18.9300	$35,933.8700	$35,933.8600
BLD2124561P1_2_009	9103900	Main Library - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0700	$0.0000	$0.0000
BLD2124561P1_2_010	9103900	Main Library - Carpet Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_2_011	9103900	Main Library -	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_2	Janitorial ¿ Main Library	10/10/2023	10/9/2026	$2,582,422.42	$2,399,372.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electrostatic Disinfection (Yr. 1)						
BLD2124561P1_2_012	9103900	Additional Labor - Routine: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_2_013	9103900	Additional Labor - Routine: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_2_014	9103900	Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_2_015	9103900	Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_2_016	9103900	Additional Labor - Emergency: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_2_017	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_2_018	9103900	Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_2_019	9103900	Additional Labor - Emergency: Part Time	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_2	Janitorial ¿ Main Library	10/10/2023	10/9/2026	$2,582,422.42	$2,399,372.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Crew Emp. (Yr. 1)						
BLD2124561P1_2_020	9103900	Allowance - Parts and Materials	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
BLD2124561P1_2_021	9103900	Main Library - General Cleaning	24.0000	MTH	$0.0000	$50,258.4900	$1,192,932.6000	$1,042,157.1300
BLD2124561P1_2_022	9103900	Main Library - Restroom Cleaning	24.0000	MTH	$0.0000	$3,769.3800	$89,469.8400	$78,161.7000
BLD2124561P1_2_023	9103900	Main Library - Floor Care	24.0000	MTH	$0.0000	$7,538.7700	$178,939.8000	$156,323.4900
BLD2124561P1_2_024	9103900	Main Library - Cleaning Supplies	24.0000	MTH	$0.0000	$1,951.9300	$46,164.1200	$40,308.3300
BLD2124561P1_2_025	9103900	Main Library - Paper Products/Trash Bags	24.0000	MTH	$0.0000	$2,045.9600	$48,387.9600	$42,250.0800
BLD2124561P1_2_026	9103900	Main Library - Deep Cleaning	2.0000	YRS	$0.0000	$15,077.5500	$29,823.3200	$14,745.7700
BLD2124561P1_2_027	9103900	Main Library - Window Cleaning	2.0000	YRS	$0.0000	$14,268.9900	$28,223.9900	$13,955.0000
BLD2124561P1_2_028	9103900	Main Library - Porter	5,717.0000	HR	$0.0000	$19.9400	$112,973.9800	$92,279.0300
BLD2124561P1_2_029	9103900	Main Library - Pressure Cleaning	0.0000	SQF	$0.0000	$0.0716	$0.0000	$0.0000
BLD2124561P1_2_030	9103900	Main Library - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_2_031	9103900	Main Library - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_2_032	9103900	Additional Labor - Routine: Project	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_2	Janitorial ¿ Main Library	10/10/2023	10/9/2026	$2,582,422.42	$2,399,372.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supervisor						
BLD2124561P1_2_033	9103900	Additional Labor - Routine: Site Supervisor	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_2_034	9103900	Additional Labor - Routine: Full Time Service Crew Emp.	0.0100	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_2_035	9103900	Additional Labor - Routine: Part Time Service Crew Emp.	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_2_036	9103900	Additional Labor - Emergency: Project Supervisor	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000
BLD2124561P1_2_037	9103900	Additional Labor - Emergency: Site Supervisor	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_2_038	9103900	Additional Labor - Emergency: Full Time Service Crew Emp.	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_2_039	9103900	Additional Labor - Emergency: Part Time Service Crew Emp.	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
		Vendor Total			$3,000.0000		$2,399,372.6300	$2,152,637.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	11	$2,399,372.6300	$2,152,637.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	11	$2,399,372.6300	$2,152,637.5400

Renewals		
Line #	**Starts**	**Expires**
1	10/10/23	10/9/25
2	10/10/25	10/9/26
3	10/10/26	10/9/27
4	10/10/27	10/9/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_4_001	9103900	BCJC North Building - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$45,399.1100	$453,991.1000	$453,991.1000
BLD2124561P1_4_002	9103900	BCJC North Building - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$3,404.9300	$34,049.3000	$34,049.3000
BLD2124561P1_4_003	9103900	BCJC North Building - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$6,809.8700	$68,098.7000	$68,098.7000
BLD2124561P1_4_004	9103900	BCJC North Building - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$2,130.9200	$21,309.2000	$21,309.2000
BLD2124561P1_4_005	9103900	BCJC North Building - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$2,811.2100	$28,112.1000	$28,112.1000
BLD2124561P1_4_006	9103900	BCJC North Building - Deep Cleaning (Yr. 1)	0.0000	YRS	$0.0000	$13,619.7300	$0.0000	$0.0000
BLD2124561P1_4_007	9103900	BCJC North Building - Window Cleaning (Yr. 1)	2.0000	YRS	$0.0000	$5,200.0000	$10,400.0000	$10,400.0000
BLD2124561P1_4_008	9103900	BCJC North Building - Porter Hours (Yr. 1)	1,346.0100	HR	$0.0000	$17.6100	$23,703.2400	$23,703.0700
BLD2124561P1_4_009	9103900	BCJC North Building - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0700	$0.0000	$0.0000
BLD2124561P1_4_010	9103900	BCJC North Building - Carpet Cleaning,	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Additional (Yr. 1)						
BLD2124561P1_4_011	9103900	BCJC North Building - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_4_012	9103900	BCJC East Building - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$21,352.4400	$213,524.4000	$213,524.4000
BLD2124561P1_4_013	9103900	BCJC East Building - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$1,601.4300	$16,014.3000	$16,014.3000
BLD2124561P1_4_014	9103900	BCJC East Building - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$3,202.8700	$32,028.7000	$32,028.7000
BLD2124561P1_4_015	9103900	BCJC East Building - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$804.1600	$8,041.6000	$8,041.6000
BLD2124561P1_4_016	9103900	BCJC East Building - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$1,290.9100	$12,909.1000	$12,909.1000
BLD2124561P1_4_017	9103900	BCJC East Building - Deep Cleaning (Yr. 1)	0.0000	YRS	$0.0000	$6,405.7300	$0.0000	$0.0000
BLD2124561P1_4_018	9103900	BCJC East Building - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$6,775.0000	$6,775.0000	$6,775.0000
BLD2124561P1_4_019	9103900	BCJC East Building - Porter Hours (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_020	9103900	BCJC East Building - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_4_021	9103900	BCJC East Building - Carpet Cleaning, Additional (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_4_022	9103900	BCJC East Building - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_4_023	9103900	BCJC Midrise Building - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$13,232.3400	$132,323.4000	$132,323.4000
BLD2124561P1_4_024	9103900	BCJC Midrise Building - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$992.4300	$9,924.3000	$9,924.3000
BLD2124561P1_4_025	9103900	BCJC Midrise Building - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$1,984.8500	$19,848.5000	$19,848.5000
BLD2124561P1_4_026	9103900	BCJC Midrise Building - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$504.1000	$5,041.0000	$5,041.0000
BLD2124561P1_4_027	9103900	BCJC Midrise Building - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$814.2400	$8,142.4000	$8,142.4000
BLD2124561P1_4_028	9103900	BCJC Midrise Building - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$3,969.7000	$3,969.7000	$3,969.7000
BLD2124561P1_4_029	9103900	BCJC Midrise Building - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$3,985.0000	$3,985.0000	$3,985.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_4_030	9103900	BCJC Midrise Building - Porter Hours (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_031	9103900	BCJC Midrise Building - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0700	$0.0000	$0.0000
BLD2124561P1_4_032	9103900	BCJC Midrise Building - Carpet Cleaning, Additional (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_4_033	9103900	BCJC Midrise Building - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_4_034	9103900	BCJC South Garage - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$3,238.0200	$32,380.2000	$32,380.2000
BLD2124561P1_4_035	9103900	BCJC South Garage - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$242.8500	$2,428.5000	$2,428.5000
BLD2124561P1_4_036	9103900	BCJC South Garage - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$485.7000	$4,857.0000	$4,857.0000
BLD2124561P1_4_037	9103900	BCJC South Garage - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$107.0000	$1,070.0000	$1,070.0000
BLD2124561P1_4_038	9103900	BCJC South Garage - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$175.9800	$1,759.8000	$1,759.8000
BLD2124561P1_4_039	9103900	BCJC South Garage -	1.0000	YRS	$0.0000	$971.4100	$971.4100	$971.4100

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Deep Cleaning (Yr. 1)						
BLD2124561P1_4_040	9103900	BCJC South Garage - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$495.0000	$495.0000	$495.0000
BLD2124561P1_4_041	9103900	BCJC South Garage - Porter Hours (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_042	9103900	BCJC South Garage - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0700	$0.0000	$0.0000
BLD2124561P1_4_043	9103900	BCJC South Garage - Carpet Cleaning, Additional (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_4_044	9103900	BCJC South Garage - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_4_045	9103900	Additional Labor - Routine: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_4_046	9103900	Additional Labor - Routine: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_4_047	9103900	Additional Labor - Routine: Full Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_048	9103900	Additional Labor - Routine: Part Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_049	9103900	Additional Labor -	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000

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BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Emergency: Project Supervisor (Yr. 1)						
BLD2124561P1_4_050	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_4_051	9103900	Additional Labor - Emergency: Full Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_052	9103900	Additional Labor - Emergency: Part Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_4_053	9103900	Allowance - Parts and Materials	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
BLD2124561P1_4_054	9103900	BCJC North Building - General Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$47,817.1600	$943,716.6800	$752,448.0400
BLD2124561P1_4_055	9103900	BCJC North Building - Restroom Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$3,586.2900	$70,778.7600	$56,433.6000
BLD2124561P1_4_056	9103900	BCJC North Building - Floor Care (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$7,172.5700	$141,557.4400	$112,867.1600
BLD2124561P1_4_057	9103900	BCJC North Building - Cleaning Supplies (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$2,283.4600	$45,000.9200	$35,867.0800
BLD2124561P1_4_058	9103900	BCJC North Building - Paper Products/Trash	20.0000	MTH	$0.0000	$2,881.4900	$56,786.4400	$45,260.4800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bags (Yr. 2, Effective 2/6/25)						
BLD2124561P1_4_059	9103900	BCJC North Building - Deep Cleaning (Yr. 2, Effective 2/6/25)	0.1900	YRS	$0.0000	$14,345.1400	$2,638.9500	$2,638.9500
BLD2124561P1_4_060	9103900	BCJC North Building - Window Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$5,317.0000	$0.0000	$0.0000
BLD2124561P1_4_061	9103900	BCJC North Building - Porter Hours (Yr. 2, Effective 2/6/25)	3,423.0100	HR	$0.0000	$19.9400	$67,417.5500	$47,058.5800
BLD2124561P1_4_062	9103900	BCJC North Building - Pressure Cleaning (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.0716	$0.0000	$0.0000
BLD2124561P1_4_063	9103900	BCJC North Building - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_4_064	9103900	BCJC North Building - Electrostatic Disinfection (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_4_065	9103900	BCJC East Building - General Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$22,481.4700	$443,693.0000	$353,767.1200
BLD2124561P1_4_066	9103900	BCJC East Building - Restroom Cleaning (Yr. 2, Effective	20.0000	MTH	$0.0000	$1,686.1100	$33,277.0000	$26,532.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2/6/25)						
BLD2124561P1_4_067	9103900	BCJC East Building - Floor Care (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$3,372.2300	$66,554.0800	$53,065.1600
BLD2124561P1_4_068	9103900	BCJC East Building - Cleaning Supplies (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$848.9900	$16,731.2800	$13,335.3200
BLD2124561P1_4_069	9103900	BCJC East Building - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$1,323.1800	$26,076.3600	$20,783.6400
BLD2124561P1_4_070	9103900	BCJC East Building - Deep Cleaning (Yr. 2, Effective 2/6/25)	0.4000	YRS	$0.0000	$6,744.4400	$2,641.0500	$2,641.0500
BLD2124561P1_4_071	9103900	BCJC East Building - Window Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$6,927.4400	$0.0000	$0.0000
BLD2124561P1_4_072	9103900	BCJC East Building - Porter Hours (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_4_073	9103900	BCJC East Building - Pressure Cleaning (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.0716	$0.0000	$0.0000
BLD2124561P1_4_074	9103900	BCJC East Building - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_4_075	9103900	BCJC East Building -	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Electrostatic Disinfection (Yr. 2, Effective 2/6/25)						
BLD2124561P1_4_076	9103900	BCJC Midrise Building - General Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$13,880.0500	$273,935.8400	$218,415.6400
BLD2124561P1_4_077	9103900	BCJC Midrise Building - Restroom Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$1,041.0100	$20,545.2800	$16,381.2400
BLD2124561P1_4_078	9103900	BCJC Midrise Building - Floor Care (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$2,082.0000	$41,090.2800	$32,762.2800
BLD2124561P1_4_079	9103900	BCJC Midrise Building - Cleaning Supplies (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$530.1200	$10,447.2400	$8,326.7600
BLD2124561P1_4_080	9103900	BCJC Midrise Building - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$834.6000	$16,447.6800	$13,109.2800
BLD2124561P1_4_081	9103900	BCJC Midrise Building - Deep Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$4,164.0200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_4_082	9103900	BCJC Midrise Building - Window Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$4,074.6600	$0.0000	$0.0000
BLD2124561P1_4_083	9103900	BCJC Midrise Building - Porter Hours (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_4_084	9103900	BCJC Midrise Building - Pressure Cleaning (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.0716	$0.0000	$0.0000
BLD2124561P1_4_085	9103900	BCJC Midrise Building - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_4_086	9103900	BCJC Midrise Building - Electrostatic Disinfection (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_4_087	9103900	BCJC South Garage - General Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$3,397.1700	$67,046.4000	$53,457.7200
BLD2124561P1_4_088	9103900	BCJC South Garage - Restroom Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$254.7900	$5,028.4800	$4,009.3200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_4_089	9103900	BCJC South Garage - Floor Care (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$509.5700	$10,056.8800	$8,018.6000
BLD2124561P1_4_090	9103900	BCJC South Garage - Cleaning Supplies (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$112.9700	$2,226.2800	$1,774.4000
BLD2124561P1_4_091	9103900	BCJC South Garage - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$180.3800	$3,554.8000	$2,833.2800
BLD2124561P1_4_092	9103900	BCJC South Garage - Deep Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$1,019.1500	$0.0000	$0.0000
BLD2124561P1_4_093	9103900	BCJC South Garage - Window Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$506.1400	$0.0000	$0.0000
BLD2124561P1_4_094	9103900	BCJC South Garage - Porter Hours (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_4_095	9103900	BCJC South Garage - Pressure Cleaning (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.0716	$0.0000	$0.0000
BLD2124561P1_4_096	9103900	BCJC South Garage - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_4_097	9103900	BCJC South Garage - Electrostatic	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disinfection (Yr. 2, Effective 2/6/25)						
BLD2124561P1_4_098	9103900	Additional Labor - Routine: Project Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000
BLD2124561P1_4_099	9103900	Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_4_100	9103900	Additional Labor - Routine: Full Time Service Crew (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_4_101	9103900	Additional Labor - Routine: Part Time Service Crew (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_4_102	9103900	Additional Labor - Emergency: Project Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000
BLD2124561P1_4_103	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_4_104	9103900	Additional Labor - Emergency: Full Time	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_4	Janitorial - BCJC Complex	2/6/2024	2/5/2027	$4,426,222.57	$3,523,401.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Crew (Yr. 2, Effective 2/6/25)						
BLD2124561P1_4_105	9103900	Additional Labor - Emergency: Part Time Service Crew (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$3,523,401.6200	$3,037,940.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	23	$3,523,401.6200	$3,037,940.0400
Department Totals	23	$3,523,401.6200	$3,037,940.0400

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/26
2	2/6/26	2/5/27
3	2/6/27	2/5/28
4	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_5_001	9103900	Traffic Engineering Building A - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$2,000.0000	$20,000.0000	$20,000.0000
BLD2124561P1_5_002	9103900	Traffic Engineering Building A - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$400.0000	$4,000.0000	$4,000.0000
BLD2124561P1_5_003	9103900	Traffic Engineering Building A - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$650.0000	$6,500.0000	$6,500.0000
BLD2124561P1_5_004	9103900	Traffic Engineering Building A - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$95.0000	$950.0000	$950.0000
BLD2124561P1_5_005	9103900	Traffic Engineering Building A - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$175.0000	$1,750.0000	$1,750.0000
BLD2124561P1_5_006	9103900	Traffic Engineering Building A - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$1,300.0000	$1,300.0000	$1,300.0000
BLD2124561P1_5_007	9103900	Traffic Engineering Building A - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$240.0000	$240.0000	$240.0000
BLD2124561P1_5_008	9103900	Traffic Engineering Building A - Porter (Yr. 1)	0.0000	HR	$0.0000	$17.7400	$0.0000	$0.0000
BLD2124561P1_5_009	9103900	Traffic Engineering	0.0000	SQF	$0.0000	$0.0900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Building A - Pressure Cleaning (Yr. 1)						
BLD2124561P1_5_010	9103900	Traffic Engineering Building A - Carpet Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.1400	$0.0000	$0.0000
BLD2124561P1_5_011	9103900	Traffic Engineering Building A - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
BLD2124561P1_5_012	9103900	Traffic Engineering Building B - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$1,150.0000	$11,500.0000	$11,500.0000
BLD2124561P1_5_013	9103900	Traffic Engineering Building B - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$250.0000	$2,500.0000	$2,500.0000
BLD2124561P1_5_014	9103900	Traffic Engineering Building B - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$410.0000	$4,100.0000	$4,100.0000
BLD2124561P1_5_015	9103900	Traffic Engineering Building B - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$50.0000	$500.0000	$500.0000
BLD2124561P1_5_016	9103900	Traffic Engineering Building B - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$100.0000	$1,000.0000	$1,000.0000
BLD2124561P1_5_017	9103900	Traffic Engineering Building B - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$900.0000	$900.0000	$900.0000

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BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_5_018	9103900	Traffic Engineering Building B - Window Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$120.0000	$120.0000	$120.0000
BLD2124561P1_5_019	9103900	Traffic Engineering Building B - Porter (Yr. 1)	0.0000	HR	$0.0000	$17.7400	$0.0000	$0.0000
BLD2124561P1_5_020	9103900	Traffic Engineering Building B - Pressure Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.0900	$0.0000	$0.0000
BLD2124561P1_5_021	9103900	Traffic Engineering Building B - Carpet Cleaning (Yr. 1)	0.0000	SQF	$0.0000	$0.1400	$0.0000	$0.0000
BLD2124561P1_5_022	9103900	Traffic Engineering Building B - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.0500	$0.0000	$0.0000
BLD2124561P1_5_023	9103900	Additional Labor - Routine: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124561P1_5_024	9103900	Additional Labor - Routine: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$21.0000	$0.0000	$0.0000
BLD2124561P1_5_025	9103900	Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$17.7400	$0.0000	$0.0000
BLD2124561P1_5_026	9103900	Additional Labor - Routine: Part Time	0.0000	HR	$0.0000	$17.7400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Crew Emp. (Yr. 1)						
BLD2124561P1_5_027	9103900	Additional Labor - Emergency: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2124561P1_5_028	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
BLD2124561P1_5_029	9103900	Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124561P1_5_030	9103900	Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 1)	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124561P1_5_031	9103900	Allowance - Parts and Materials	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
BLD2124561P1_5_032	9103900	Traffic Engineering Building A - General Cleaning	24.0000	MTH	$0.0000	$2,048.0000	$48,576.0000	$42,432.0000
BLD2124561P1_5_033	9103900	Traffic Engineering Building A - Restroom Cleaning	24.0000	MTH	$0.0000	$409.6000	$9,715.2000	$8,486.4000
BLD2124561P1_5_034	9103900	Traffic Engineering Building A - Floor Care	24.0000	MTH	$0.0000	$665.6000	$15,787.2000	$13,790.4000
BLD2124561P1_5_035	9103900	Traffic Engineering	24.0000	MTH	$0.0000	$97.8500	$2,314.2000	$2,020.6500

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BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Building A - Cleaning Supplies						
BLD2124561P1_5_036	9103900	Traffic Engineering Building A - Paper Products/Trash Bags	24.0000	MTH	$0.0000	$180.2500	$4,263.0000	$3,722.2500
BLD2124561P1_5_037	9103900	Traffic Engineering Building A - Deep Cleaning	2.0000	YRS	$0.0000	$1,331.2000	$2,631.2000	$1,300.0000
BLD2124561P1_5_038	9103900	Traffic Engineering Building A - Window Cleaning	2.0000	YRS	$0.0000	$245.7600	$485.7600	$240.0000
BLD2124561P1_5_039	9103900	Traffic Engineering Building A - Porter	217.0000	HR	$0.0000	$18.3500	$3,888.6400	$430.0800
BLD2124561P1_5_040	9103900	Traffic Engineering Building A - Pressure Cleaning	0.0000	SQF	$0.0000	$0.1024	$0.0000	$0.0000
BLD2124561P1_5_041	9103900	Traffic Engineering Building A - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1536	$0.0000	$0.0000
BLD2124561P1_5_042	9103900	Traffic Engineering Building A - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0512	$0.0000	$0.0000
BLD2124561P1_5_043	9103900	Traffic Engineering Building B - General Cleaning	24.0000	MTH	$0.0000	$1,177.6000	$27,931.2000	$24,398.4000
BLD2124561P1_5_044	9103900	Traffic Engineering Building B - Restroom	24.0000	MTH	$0.0000	$256.0000	$6,072.0000	$5,304.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning						
BLD2124561P1_5_045	9103900	Traffic Engineering Building B - Floor Care	24.0000	MTH	$0.0000	$419.8400	$9,958.0800	$8,698.5600
BLD2124561P1_5_046	9103900	Traffic Engineering Building B - Cleaning Supplies	24.0000	MTH	$0.0000	$51.5000	$1,218.0000	$1,063.5000
BLD2124561P1_5_047	9103900	Traffic Engineering Building B - Paper Products/Trash Bags	24.0000	MTH	$0.0000	$103.0000	$2,436.0000	$2,127.0000
BLD2124561P1_5_048	9103900	Traffic Engineering Building B - Deep Cleaning	2.0000	YRS	$0.0000	$921.6000	$1,821.6000	$900.0000
BLD2124561P1_5_049	9103900	Traffic Engineering Building B - Window Cleaning	2.0000	YRS	$0.0000	$122.8800	$242.8800	$120.0000
BLD2124561P1_5_050	9103900	Traffic Engineering Building B - Porter	0.0000	HR	$0.0000	$18.3500	$0.0000	$0.0000
BLD2124561P1_5_051	9103900	Traffic Engineering Building B - Pressure Cleaning	0.0000	SQF	$0.0000	$0.1024	$0.0000	$0.0000
BLD2124561P1_5_052	9103900	Traffic Engineering Building B - Carpet Cleaning	0.0000	SQF	$0.0000	$0.1536	$0.0000	$0.0000
BLD2124561P1_5_053	9103900	Traffic Engineering Building B - Electrostatic Disinfection	0.0000	SQF	$0.0000	$0.0512	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_5	Janitorial ¿ Traffic Eng. BLD	10/10/2023	10/9/2026	$347,699.79	$194,040.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006254	JANITORIAL 5 STAR SERVICES, LLC	JANITORIAL5STARSERVICES@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_5_054	9103900	Additional Labor - Routine: Project Supervisor	0.0000	HR	$0.0000	$26.6200	$0.0000	$0.0000
BLD2124561P1_5_055	9103900	Additional Labor - Routine: Site Supervisor	0.0000	HR	$0.0000	$22.5300	$0.0000	$0.0000
BLD2124561P1_5_056	9103900	Additional Labor - Routine: Full Time Service Crew Emp.	74.7500	HR	$0.0000	$18.3500	$1,339.5200	$1,339.5200
BLD2124561P1_5_057	9103900	Additional Labor - Routine: Part Time Service Crew Emp.	0.0000	HR	$0.0000	$18.3500	$0.0000	$0.0000
BLD2124561P1_5_058	9103900	Additional Labor - Emergency: Project Supervisor	0.0000	HR	$0.0000	$51.2000	$0.0000	$0.0000
BLD2124561P1_5_059	9103900	Additional Labor - Emergency: Site Supervisor	0.0000	HR	$0.0000	$40.9600	$0.0000	$0.0000
BLD2124561P1_5_060	9103900	Additional Labor - Emergency: Full Time Service Crew Emp.	0.0000	HR	$0.0000	$25.6000	$0.0000	$0.0000
BLD2124561P1_5_061	9103900	Additional Labor - Emergency: Part Time Service Crew Emp.	0.0000	HR	$0.0000	$25.6000	$0.0000	$0.0000
		Vendor Total			$2,000.0000		$194,040.4800	$171,732.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	10	$190,151.8400	$171,302.6800
TRAFFIC ENGINEERING SERVICES	1	$3,888.6400	$430.0800
Department Totals	11	$194,040.4800	$171,732.7600

Renewals		
Line #	**Starts**	**Expires**
1	10/10/23	10/9/25
2	10/10/25	10/9/26
3	10/10/26	10/9/27
4	10/10/27	10/9/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_6	Janitorial - S Reg. Courthouse	2/6/2024	2/5/2027	$738,012.27	$555,527.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_6_001	9103900	South Regional Courthouse - General Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$11,166.7000	$111,667.0000	$111,667.0000
BLD2124561P1_6_002	9103900	South Regional Courthouse - Restroom Cleaning (Yr. 1)	10.0000	MTH	$0.0000	$837.5000	$8,375.0000	$8,375.0000
BLD2124561P1_6_003	9103900	South Regional Courthouse - Floor Care (Yr. 1)	10.0000	MTH	$0.0000	$1,675.0000	$16,750.0000	$16,750.0000
BLD2124561P1_6_004	9103900	South Regional Courthouse - Cleaning Supplies (Yr. 1)	10.0000	MTH	$0.0000	$504.9700	$5,049.7000	$5,049.7000
BLD2124561P1_6_005	9103900	South Regional Courthouse - Paper Products/Trash Bags (Yr. 1)	10.0000	MTH	$0.0000	$647.5000	$6,475.0000	$6,475.0000
BLD2124561P1_6_006	9103900	South Regional Courthouse - Deep Cleaning (Yr. 1)	1.0000	YRS	$0.0000	$3,350.0100	$3,350.0100	$3,350.0100
BLD2124561P1_6_007	9103900	South Regional Courthouse - Window Cleaning (Yr. 1)	0.0000	YRS	$0.0000	$3,975.0000	$0.0000	$0.0000
BLD2124561P1_6_008	9103900	South Regional Courthouse - Porter Hours (Yr. 1)	1,514.7600	HR	$0.0000	$18.9300	$28,674.4100	$28,674.2300
BLD2124561P1_6_009	9103900	South Regional	0.0000	SQF	$0.0000	$0.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_6	Janitorial - S Reg. Courthouse	2/6/2024	2/5/2027	$738,012.27	$555,527.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Courthouse - Pressure Cleaning (Yr. 1)						
BLD2124561P1_6_010	9103900	South Regional Courthouse - Carpet Cleaning, Additional (Yr. 1)	0.0000	SQF	$0.0000	$0.1200	$0.0000	$0.0000
BLD2124561P1_6_011	9103900	South Regional Courthouse - Electrostatic Disinfection (Yr. 1)	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2124561P1_6_012	9103900	Additional Labor - Routine: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_6_013	9103900	Additional Labor - Routine: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000
BLD2124561P1_6_014	9103900	Additional Labor - Routine: Full Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_6_015	9103900	Additional Labor - Routine: Part Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_6_016	9103900	Additional Labor - Emergency: Project Supervisor (Yr. 1)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124561P1_6_017	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 1)	0.0000	HR	$0.0000	$24.3000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_6	Janitorial - S Reg. Courthouse	2/6/2024	2/5/2027	$738,012.27	$555,527.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124561P1_6_018	9103900	Additional Labor - Emergency: Full Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_6_019	9103900	Additional Labor - Emergency: Part Time Service Crew (Yr. 1)	0.0000	HR	$0.0000	$18.9300	$0.0000	$0.0000
BLD2124561P1_6_020	9103900	Allowance - Parts and Materials	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
BLD2124561P1_6_021	9103900	South Regional Courthouse - General Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$11,825.8200	$233,393.6400	$186,090.3600
BLD2124561P1_6_022	9103900	South Regional Courthouse - Restroom Cleaning (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$886.9400	$17,504.5600	$13,956.8000
BLD2124561P1_6_023	9103900	South Regional Courthouse - Floor Care (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$1,773.8700	$35,009.0400	$27,913.5600
BLD2124561P1_6_024	9103900	South Regional Courthouse - Cleaning Supplies (Yr. 2, Effective 2/6/25)	20.0000	MTH	$0.0000	$533.1200	$10,506.4000	$8,373.9200
BLD2124561P1_6_025	9103900	South Regional Courthouse - Paper Products/Trash Bags (Yr. 2, Effective	20.0000	MTH	$0.0000	$663.6900	$13,079.5200	$10,424.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_6	Janitorial - S Reg. Courthouse	2/6/2024	2/5/2027	$738,012.27	$555,527.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2/6/25)						
BLD2124561P1_6_026	9103900	South Regional Courthouse - Deep Cleaning (Yr. 2, Effective 2/6/25)	1.0000	YRS	$0.0000	$3,547.7500	$3,469.6800	$3,469.6800
BLD2124561P1_6_027	9103900	South Regional Courthouse - Window Cleaning (Yr. 2, Effective 2/6/25)	0.0000	YRS	$0.0000	$4,064.4400	$0.0000	$0.0000
BLD2124561P1_6_028	9103900	South Regional Courthouse - Porter Hours (Yr. 2, Effective 2/6/25)	3,162.0500	HR	$0.0000	$19.9400	$62,223.2100	$40,059.8900
BLD2124561P1_6_029	9103900	South Regional Courthouse - Pressure Cleaning (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.0716	$0.0000	$0.0000
BLD2124561P1_6_030	9103900	South Regional Courthouse - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1227	$0.0000	$0.0000
BLD2124561P1_6_031	9103900	South Regional Courthouse - Electrostatic Disinfection (Yr. 2, Effective 2/6/25)	0.0000	SQF	$0.0000	$0.1023	$0.0000	$0.0000
BLD2124561P1_6_032	9103900	Additional Labor -	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_6	Janitorial - S Reg. Courthouse	2/6/2024	2/5/2027	$738,012.27	$555,527.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Routine: Project Supervisor (Yr. 2, Effective 2/6/25)						
BLD2124561P1_6_033	9103900	Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_6_034	9103900	Additional Labor - Routine: Full Time Service Crew (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_6_035	9103900	Additional Labor - Routine: Part Time Service Crew (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_6_036	9103900	Additional Labor - Emergency: Project Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$33.7400	$0.0000	$0.0000
BLD2124561P1_6_037	9103900	Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$25.5900	$0.0000	$0.0000
BLD2124561P1_6_038	9103900	Additional Labor - Emergency: Full Time Service Crew (Yr. 2, Effective 2/6/25)	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000
BLD2124561P1_6_039	9103900	Additional Labor -	0.0000	HR	$0.0000	$19.9400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124561P1_6	Janitorial - S Reg. Courthouse	2/6/2024	2/5/2027	$738,012.27	$555,527.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Emergency: Part Time Service Crew (Yr. 2, Effective 2/6/25)						
		Vendor Total			$1,000.0000		$555,527.1700	$470,629.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	14	$555,527.1700	$470,629.9100
Department Totals	14	$555,527.1700	$470,629.9100

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/26
2	2/6/26	2/5/27
3	2/6/27	2/5/28
4	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124731B1_2	Pressure Cleaning Services	8/1/2023	7/31/2026	$3,589,356.44	$2,870,883.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123128	YJ & R LANDSCAPING SERVICES, INC.	rajbharat1@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124731B1_2_001	9622130	(1001-0003) Government Center East - 1200 Garage, Semi-Annual	2.0000	SA	$0.0000	$28,595.7900	$57,191.5800	$57,191.5800
BLD2124731B1_2_002	9622130	(1001-0004) Government Center East - 350 Garage, Quarterly	2.0000	QTR	$0.0000	$7,148.9500	$14,297.9000	$14,297.9000
BLD2124731B1_2_003	9622130	(1001-0007) Broward Central Bus Terminal (Downtown), Daily	335.0000	DAY	$0.0000	$497.8200	$166,769.7000	$166,769.7000
BLD2124731B1_2_004	9622130	(1002-0002) Governmental Center West Garage, Semi-Annual	2.0000	SA	$0.0000	$9,191.5000	$18,383.0000	$18,383.0000
BLD2124731B1_2_005	9622130	(1031-0002) West Regional Bus Terminal, Weekly	51.0000	WK	$0.0000	$587.2300	$29,948.7300	$29,948.7300
BLD2124731B1_2_006	9622130	(1031-0005) West Regional Library Garage, Semi-Annual	2.0000	SA	$0.0000	$5,106.3900	$10,212.7800	$10,212.7800
BLD2124731B1_2_007	9622130	(1039-0002) Edgar P. Mills Center Garage, Semi-Annual	2.0000	SA	$0.0000	$4,697.8800	$9,395.7600	$9,395.7600
BLD2124731B1_2_008	9622130	(1041-0002) South Regional Courthouse	2.0000	SA	$0.0000	$4,595.7500	$9,191.5000	$9,191.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124731B1_2	Pressure Cleaning Services	8/1/2023	7/31/2026	$3,589,356.44	$2,870,883.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123128	YJ & R LANDSCAPING SERVICES, INC.	rajbharat1@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Garage, Semi-Annual						
BLD2124731B1_2_009	9622130	(1049-0002) Transit O&M South - Parking Garage, Semi-Annual	2.0000	SA	$0.0000	$4,493.6200	$8,987.2400	$8,987.2400
BLD2124731B1_2_010	9622130	(1051-0006) BC Judicial Complex - East Parking Garage, Semi-Annual	2.0000	SA	$0.0000	$29,106.4300	$58,212.8600	$58,212.8600
BLD2124731B1_2_011	9622130	(1051-0007) BC Judicial Complex - South Parking Garage, Semi-Annual	2.0000	SA	$0.0000	$19,404.2800	$38,808.5600	$38,808.5600
BLD2124731B1_2_012	9622130	(1084-0001) Northeast Transit Center (Bus Terminal), Weekly	84.0000	WK	$0.0000	$714.8900	$60,050.7600	$60,050.7600
BLD2124731B1_2_013	9622130	(1130-0001) Lauderhill Mall Transit Center (Bus Terminal), Weekly	51.0000	WK	$0.0000	$1,285.4600	$65,558.4600	$65,558.4600
BLD2124731B1_2_014	9622130	Pass-Thru Allowance - Parts, Materials, and Lift Rental Equipment	38,377.3900	EA	$41,250.0000	$1.0000	$38,377.3900	$31,839.9900
BLD2124731B1_2_015	9622130	Pressure Cleaning, Additional Services, Flat Surface 25,000 sq ft and under	1,780,306.4000	SQF	$0.0000	$0.0409	$72,814.5100	$72,814.5100
BLD2124731B1_2_016	9622130	Pressure Cleaning, Additional Services,	5,326,055.9000	SQF	$0.0000	$0.0511	$272,161.5400	$272,161.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124731B1_2	Pressure Cleaning Services	8/1/2023	7/31/2026	$3,589,356.44	$2,870,883.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123128	YJ & R LANDSCAPING SERVICES, INC.	rajbharat1@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Flat Surface 25,001 sq ft and over						
BLD2124731B1_2_017	9622130	Pressure Cleaning, Additional Services, Structures 1 ft. high thru 17 ft. high	228,435.0000	SQF	$0.0000	$0.0104	$2,375.7300	$2,375.7300
BLD2124731B1_2_018	9622130	Pressure Cleaning, Additional Services, Structures over 17 ft. high	1,644,200.0000	SQF	$0.0000	$0.0104	$17,099.6700	$17,099.6700
BLD2124731B1_2_019	9622130	(1001-0003) Government Center East - 1200 Garage, Semi-Annual	3.0000	SA	$0.0000	$29,634.5000	$87,855.5200	$87,855.5200
BLD2124731B1_2_020	9622130	(1001-0004) Government Center East - 350 Garage, Quarterly	3.0000	QTR	$0.0000	$7,408.6300	$21,963.8900	$21,963.8900
BLD2124731B1_2_021	9622130	(1001-0007) Broward Central Bus Terminal (Downtown), Daily	730.0000	DAY	$0.0000	$515.9000	$373,278.2000	$357,285.3000
BLD2124731B1_2_022	9622130	(1002-0002) Governmental Center West Garage, Semi-Annual	3.0000	SA	$0.0000	$9,525.3800	$28,239.2800	$28,239.2800
BLD2124731B1_2_023	9622130	(1031-0002) West Regional Bus Terminal, Weekly	190.0000	WK	$0.0000	$608.5600	$114,701.0400	$109,832.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124731B1_2	Pressure Cleaning Services	8/1/2023	7/31/2026	$3,589,356.44	$2,870,883.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123128	YJ & R LANDSCAPING SERVICES, INC.	rajbharat1@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124731B1_2_024	9622130	(1031-0005) West Regional Library Garage, Semi-Annual	3.0000	SA	$0.0000	$5,291.8800	$15,688.5000	$15,688.5000
BLD2124731B1_2_025	9622130	(1039-0002) Edgar P. Mills Center Garage, Semi-Annual	3.0000	SA	$0.0000	$4,868.5200	$14,433.4000	$14,433.4000
BLD2124731B1_2_026	9622130	(1041-0002) South Regional Courthouse Garage, Semi-Annual	3.0000	SA	$0.0000	$4,762.6800	$14,119.6200	$14,119.6200
BLD2124731B1_2_027	9622130	(1049-0002) Transit O&M South - Parking Garage, Semi-Annual	2.0000	SA	$0.0000	$4,656.8500	$9,149.0200	$9,149.0200
BLD2124731B1_2_028	9622130	(1051-0006) BC Judicial Complex - East Parking Garage, Semi-Annual	3.0000	SA	$0.0000	$30,163.7000	$89,424.4000	$89,424.4000
BLD2124731B1_2_029	9622130	(1051-0007) BC Judicial Complex - South Parking Garage, Semi-Annual	3.0000	SA	$0.0000	$20,109.1200	$59,616.2400	$59,616.2400
BLD2124731B1_2_030	9622130	(1084-0001) Northeast Transit Center (Bus Terminal), Weekly	208.0000	WK	$0.0000	$740.8600	$152,736.4800	$140,141.8600
BLD2124731B1_2_031	9622130	(1130-0001) Lauderhill Mall Transit Center (Bus Terminal), Weekly	203.0000	WK	$0.0000	$1,347.9000	$270,496.2900	$259,713.0900
BLD2124731B1_2_032	9622130	Pressure Cleaning,	0.0000	SQF	$0.0000	$0.0400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124731B1_2	Pressure Cleaning Services	8/1/2023	7/31/2026	$3,589,356.44	$2,870,883.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123128	YJ & R LANDSCAPING SERVICES, INC.	rajbharat1@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Additional Services, Flat Surface 25,000 sq ft and under(Effective 8/1/2024)						
BLD2124731B1_2_033	9622130	Pressure Cleaning, Additional Services, Flat Surface 25,001 sq ft and over	41,500.0000	SQF	$0.0000	$0.0500	$2,075.0000	$2,075.0000
BLD2124731B1_2_034	9622130	Pressure Cleaning, Additional Services, Structures 1 ft. high thru 17 ft. high	0.0000	SQF	$0.0000	$0.0100	$0.0000	$0.0000
BLD2124731B1_2_035	9622130	Pressure Cleaning, Additional Services, Structures over 17 ft. high	51,031.0000	SQF	$0.0000	$0.0100	$510.3100	$510.3100
BLD2124731B1_2_036	9622130	Pressure Cleaning, Additional Services, Flat Surface 25,000 sq. ft and under	1,905,421.0000	SQF	$0.0000	$0.0423	$79,350.2100	$78,525.3100
BLD2124731B1_2_037	9622130	Pressure Cleaning, Additional Services, Flat Surface 25,001 sq. ft and over	10,395,337.9800	SQF	$0.0000	$0.0529	$545,932.0600	$981,660.7000
BLD2124731B1_2_038	9622130	Pressure Cleaning, Additional Services, Structures 1 ft. high thru 17 ft. high	319,139.0000	SQF	$0.0000	$0.0110	$3,479.1000	$6,518.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124731B1_2	Pressure Cleaning Services	8/1/2023	7/31/2026	$3,589,356.44	$2,870,883.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123128	YJ & R LANDSCAPING SERVICES, INC.	rajbharat1@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124731B1_2_039	9622130	Pressure Cleaning, Additional Services, Structures over 17 ft. high	3,471,414.0000	SQF	$0.0000	$0.0110	$37,997.1100	$65,437.2800
		Vendor Total			$41,250.0000		$2,870,883.3400	$3,285,489.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	308	$2,870,883.3400	$2,758,681.6600
Department Totals	308	$2,870,883.3400	$2,758,681.6600

Renewals		
Line #	**Starts**	**Expires**
1	8/1/23	7/31/26
2	8/1/26	7/31/27
3	8/1/27	7/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124732B2_1	Pest Rodent & Termite Ctrl FLL	8/1/2023	7/31/2027	$840,312.00	$542,544.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014930	NORTHWEST EXTERMINATING CO, LLC	bpepple@callnorthwest.com	954/797-7221

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124732B2_1_001	9105900	Terminal 1, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$2,090.0000	$79,420.0000	$73,150.0000
BLD2124732B2_1_002	9105900	Terminal 2, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$607.0000	$23,066.0000	$21,245.0000
BLD2124732B2_1_003	9105900	Terminal 3, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$1,389.0000	$52,782.0000	$48,615.0000
BLD2124732B2_1_004	9105900	Terminal 4, Tenant and Public Space, Non-	38.0000	MTH	$0.0000	$1,372.0000	$52,136.0000	$48,020.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124732B2_1	Pest Rodent & Termite Ctrl FLL	8/1/2023	7/31/2027	$840,312.00	$542,544.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014930	NORTHWEST EXTERMINATING CO, LLC	bpepple@callnorthwest.com	954/797-7221

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service.						
BLD2124732B2_1_005	9105900	Rental Car Center (RCC), Tenant and Public Space, Non-Food and Beverage (F and B) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$1,772.0000	$67,336.0000	$62,020.0000
BLD2124732B2_1_006	9105900	Airport Operations Control Center (AOCC) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$231.0000	$8,778.0000	$8,085.0000
BLD2124732B2_1_007	9105900	Cypress Garage (9 Levels) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$2,377.0000	$90,326.0000	$83,195.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124732B2_1	Pest Rodent & Termite Ctrl FLL	8/1/2023	7/31/2027	$840,312.00	$542,544.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014930	NORTHWEST EXTERMINATING CO, LLC	bpepple@callnorthwest.com	954/797-7221

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124732B2_1_008	9105900	Hibiscus Garage (7 Levels) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$1,814.0000	$68,932.0000	$63,490.0000
BLD2124732B2_1_009	9105900	Palm Garage (4 Levels) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$1,178.0000	$44,764.0000	$41,230.0000
BLD2124732B2_1_010	9105900	Waste and Recycling Center per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$79.0000	$3,002.0000	$2,765.0000
BLD2124732B2_1_011	9105900	Airport Security Building per the Specifications and Requirements. Pricing shall be for each monthly service.	50.0000	MTH	$0.0000	$161.0000	$8,050.0000	$5,635.0000
BLD2124732B2_1_012	9105900	Aviation Maintenance Facility per the Specifications and Requirements. Pricing	38.0000	MTH	$0.0000	$439.0000	$16,682.0000	$15,365.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124732B2_1	Pest Rodent & Termite Ctrl FLL	8/1/2023	7/31/2027	$840,312.00	$542,544.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014930	NORTHWEST EXTERMINATING CO, LLC	bpepple@callnorthwest.com	954/797-7221

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		shall be for each monthly service.						
BLD2124732B2_1_013	9105900	Guard Houses (Gates 100, 101 and 504) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$5.0000	$190.0000	$175.0000
BLD2124732B2_1_014	9105900	Ground Transportation Areas (0, 1, 2, 3, and 4) per the Specifications and Requirements. Pricing shall be for each monthly service.	38.0000	MTH	$0.0000	$30.0000	$1,140.0000	$1,020.0000
BLD2124732B2_1_015	9105900	Additional Aviation Locations, per 2000 SF per treatment per the Specifications and Requirements. Pricing shall be for each 2000 SF per treatment.	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2124732B2_1_016	9105900	Labor - Additional Services per the Specifications and Requirements. Pricing shall be for each hourly service.	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
BLD2124732B2_1_017	9105900	Termite Treatment,	410.0000	EA	$0.0000	$15.0000	$6,150.0000	$6,150.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124732B2_1	Pest Rodent & Termite Ctrl FLL	8/1/2023	7/31/2027	$840,312.00	$542,544.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014930	NORTHWEST EXTERMINATING CO, LLC	bpepple@callnorthwest.com	954/797-7221

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Drill and Treat (Per Hole) per the Specifications and Requirements. Pricing shall be for each hole.						
BLD2124732B2_1_018	9105900	Termite Treatment, Local Spot Treatment per the Specifications and Requirements. Pricing shall be for each local spot treatment.	2,797.1500	EA	$0.0000	$3.5000	$9,790.0000	$9,790.0000
BLD2124732B2_1_019	9105900	Additional Rodent Bait Stations per the Specifications and Requirements. Pricing shall be for each bait station.	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124732B2_1_020	9105900	One-time fee, Installation of bar code or other reading machine code per the Specifications and Requirements.	1.0000	EA	$0.0000	$7,000.0000	$7,000.0000	$7,000.0000
BLD2124732B2_1_021	9105900	One-time fee, Removal & Disposal of Old Bait Stations and Installation of	1.0000	EA	$0.0000	$3,000.0000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124732B2_1	Pest Rodent & Termite Ctrl FLL	8/1/2023	7/31/2027	$840,312.00	$542,544.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014930	NORTHWEST EXTERMINATING CO, LLC	bpepple@callnorthwest.com	954/797-7221

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contractor's New Bait Stations per the Specifications and Requirements.						
		Vendor Total			$0.0000		$542,544.0000	$499,950.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	19	$542,544.0000	$499,950.0000
Department Totals	19	$542,544.0000	$499,950.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/23	7/31/24
2	8/1/24	7/31/25
3	8/1/25	7/31/26
4	8/1/26	7/31/27
5	8/1/27	7/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124736B1_1	FEMA AC & Refrig Equip Repair	2/19/2023	2/18/2027	$176,960.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013663	INTEG MIAMI LLC	mmsilva@integca.com	305/815-0785

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124736B1_1_001	0315500	Project Manager	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
BLD2124736B1_1_002	0315500	HVAC Mechanical Journeyman - Normal Hours	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
BLD2124736B1_1_003	0315500	Apprentice - Normal Hours	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
BLD2124736B1_1_004	0315500	HVAC Mechanical Journeyman - Other than Normal Hours	0.0000	HR	$0.0000	$127.5000	$0.0000	$0.0000
BLD2124736B1_1_005	0315500	Apprentice - Other than Normal Hours	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
BLD2124736B1_1_006	0315500	On Site Electrical Crew - Normal Hours	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
BLD2124736B1_1_007	0315500	On Site Electrical Crew - Other than Normal Hours	0.0000	HR	$0.0000	$202.5000	$0.0000	$0.0000
BLD2124736B1_1_008	0315500	Pass-Thru Allowance - Parts and Materials	0.0000	EA	$21,000.0000	$1.0000	$0.0000	$0.0000
BLD2124736B1_1_009	0315500	Pass-Thru Allowance - Non-Broward County Permit Fees	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
BLD2124736B1_1_010	0315500	Pass-Thru Allowance - Specialty Subcontractor Services	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$27,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/19/23	2/18/25
2	2/19/25	2/18/26
3	2/19/26	2/18/27
4	2/19/27	2/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124749B1_1	Exterior Window Cleaning Servi	10/11/2022	10/10/2026	$836,508.00	$513,354.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00000495	OVER THE TOP WINDOW CLEANING INC	overthetopwc@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124749B1_1_001	9108100	Port Everglades Terminal 2 - 1801 SE 20th Street	16.0000	QTR	$0.0000	$1,920.0000	$30,720.0000	$28,800.0000
BLD2124749B1_1_002	9108100	Port Everglades Terminal 4 - 1800 SE 20th Street	12.0000	QTR	$0.0000	$2,400.0000	$28,800.0000	$26,400.0000
BLD2124749B1_1_003	9108100	Port Everglades Terminal 2/4 Skywalk - 1800 SE 20th Street	16.0000	QTR	$0.0000	$2,400.0000	$38,400.0000	$36,000.0000
BLD2124749B1_1_004	9108100	Port Everglades Terminal 2/4 Garage - 1800 SE 20th Street	16.0000	QTR	$0.0000	$1,920.0000	$30,720.0000	$28,800.0000
BLD2124749B1_1_005	9108100	Port Everglades Terminal 18 - 1900 SE 30th Street	15.0000	QTR	$0.0000	$3,820.0000	$57,300.0000	$57,300.0000
BLD2124749B1_1_006	9108100	Port Everglades Terminal 19 - 2019 Eller Drive	16.0000	QTR	$0.0000	$1,200.0000	$19,200.0000	$18,000.0000
BLD2124749B1_1_007	9108100	Port Everglades Terminal 21 - 2021 Eller Drive	16.0000	QTR	$0.0000	$3,100.0000	$49,600.0000	$46,500.0000
BLD2124749B1_1_008	9108100	Port Everglades Terminal 25	16.0000	QTR	$0.0000	$6,379.0000	$102,064.0000	$95,685.0000
BLD2124749B1_1_009	9108100	Port Everglades Terminal 26 - 2026 Eller Drive	16.0000	QTR	$0.0000	$2,860.0000	$45,760.0000	$42,900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124749B1_1	Exterior Window Cleaning Servi	10/11/2022	10/10/2026	$836,508.00	$513,354.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00000495	OVER THE TOP WINDOW CLEANING INC	overthetopwc@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124749B1_1_010	9108100	Port Everglades Terminal 29 - 2200 SE 35th Street	16.0000	QTR	$0.0000	$2,860.0000	$45,760.0000	$42,900.0000
BLD2124749B1_1_011	9108100	Port Everglades Administration Building - 1850 Eller Drive	7.0000	SA	$0.0000	$3,840.0000	$26,880.0000	$23,040.0000
BLD2124749B1_1_012	9108100	Port Everglades Amman Building - 2550 Eisenhower Boulevard	8.0000	SA	$0.0000	$720.0000	$5,760.0000	$5,760.0000
BLD2124749B1_1_013	9108100	Port Everglades Harbormaster Building - 2020 Eller Drive	7.0000	SA	$0.0000	$960.0000	$6,720.0000	$5,760.0000
BLD2124749B1_1_014	9108100	Port Everglades SOC/Fire Department - 1901 Eller Drive	8.0000	SA	$0.0000	$960.0000	$7,680.0000	$7,680.0000
BLD2124749B1_1_015	9108100	Port Everglades Southport Crane Building - 2040 SE 42 Street	8.0000	SA	$0.0000	$380.0000	$3,040.0000	$3,040.0000
BLD2124749B1_1_016	9108100	Port Everglades Non-Routine Service Hourly Labor Rate (to include all labor, cleaning agents, and other cleaning materials)	42.0000	HR	$0.0000	$65.0000	$2,730.0000	$1,950.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124749B1_1	Exterior Window Cleaning Servi	10/11/2022	10/10/2026	$836,508.00	$513,354.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00000495	OVER THE TOP WINDOW CLEANING INC	overthetopwc@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124749B1_1_017	9108100	Port Everglades Non-Routine Service Equipment Costs	13.0000	DAY	$0.0000	$940.0000	$12,220.0000	$8,460.0000
BLD2124749B1_1_018	9108100	Effective Date: 10/11/2024 - Former SEACOR Building, 2200 Eller Drive; Cleaning of All Exterior Glass Windows On All Floors: Semi-Annually Fee of $3,314.00, not to exceed total amount of $6,628.00	0.0000	SA	$6,628.0000	$3,314.0000	$0.0000	$0.0000
		Vendor Total			$6,628.0000		$513,354.0000	$478,975.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	10	$513,354.0000	$478,975.0000
Department Totals	10	$513,354.0000	$478,975.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/11/22	10/10/23
2	10/11/23	10/10/24

Renewals		
3	10/11/24	10/10/25
4	10/11/25	10/10/26
5	10/11/26	10/10/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124805B1_1_001	9103600	Mthly Chiller Preventive Maintenance - List 1	45.0000	EA	$0.0000	$280.0000	$12,600.0000	$11,480.0000
BLD2124805B1_1_002	9103600	Mthly Chiller Preventive Maintenance - List 2	45.0000	EA	$0.0000	$130.0000	$5,850.0000	$5,330.0000
BLD2124805B1_1_003	9103600	Semi-Ann Chiller Preventative Maintenance and Inspection List 1	5.0000	EA	$0.0000	$440.0000	$2,200.0000	$1,760.0000
BLD2124805B1_1_004	9103600	Semi-Ann Chiller Preventative Maintenance and Inspection List 2	5.0000	EA	$0.0000	$920.0000	$4,600.0000	$3,680.0000
BLD2124805B1_1_005	9103600	Qtrly Chiller Preventative Maintenance and Inspection List 2	14.0000	EA	$0.0000	$380.0000	$5,320.0000	$4,560.0000
BLD2124805B1_1_006	9103600	Ann Chiller Preventative Maintenance and Inspection List 1	3.0000	EA	$0.0000	$4,400.0000	$13,200.0000	$13,200.0000
BLD2124805B1_1_007	9103600	Ann Chiller Preventative Maintenance and Inspection List 2	3.0000	EA	$0.0000	$820.0000	$2,460.0000	$2,460.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124805B1_1_008	9103600	Ann Chiller Leak Test List 1	4.0000	EA	$0.0000	$1,500.0000	$6,000.0000	$4,500.0000
BLD2124805B1_1_009	9103600	Ann Chiller Leak Test List 2	3.0000	EA	$0.0000	$330.0000	$990.0000	$990.0000
BLD2124805B1_1_010	9103600	Eddy-current Chiller Test List 1	1.0000	EA	$0.0000	$2,400.0000	$2,400.0000	$2,400.0000
BLD2124805B1_1_011	9103600	Mthly Cooling Tower Preventative Maintenance and Inspection List 3	45.0000	EA	$0.0000	$220.0000	$9,900.0000	$9,020.0000
BLD2124805B1_1_012	9103600	Qtrly Cooling Tower Preventative Maintenance & Inspection List 3	14.0000	EA	$0.0000	$800.0000	$11,200.0000	$9,600.0000
BLD2124805B1_1_013	9103600	Mthly Air Handler & Fan Coil Preventative Maint. & Inspection-List 4	45.0000	EA	$0.0000	$1,000.0000	$45,000.0000	$41,000.0000
BLD2124805B1_1_014	9103600	Qtrly Air Handler Preventative Maintenance and Inspection List 4	13.0000	EA	$0.0000	$2,000.0000	$26,000.0000	$22,000.0000
BLD2124805B1_1_015	9103600	Semi-ann Air Handler Preventative Maintenance & Inspection List 4	5.0000	EA	$0.0000	$2,600.0000	$13,000.0000	$10,400.0000
BLD2124805B1_1_016	9103600	Ann Air Handler & Fan Coil Preventative	3.0000	EA	$0.0000	$2,400.0000	$7,200.0000	$7,200.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maint. & Inspection List 4						
BLD2124805B1_1_017	9103600	Mthly Air Handler & Fan Coil Preventative Maint. & Inspection-List 5	45.0000	EA	$0.0000	$120.0000	$5,400.0000	$4,920.0000
BLD2124805B1_1_018	9103600	Qtrly Air Handler Preventative Maintenance and Inspection List 5	14.0000	EA	$0.0000	$150.0000	$2,100.0000	$1,800.0000
BLD2124805B1_1_019	9103600	Semi-ann Air Handler Preventative Maintenance & Inspection List 5	5.0000	EA	$0.0000	$180.0000	$900.0000	$720.0000
BLD2124805B1_1_020	9103600	Ann Air Handler & Fan Coil Preventative Maint. & Inspection List 5	3.0000	EA	$0.0000	$200.0000	$600.0000	$600.0000
BLD2124805B1_1_021	9103600	Water Treatment Service (twice a month) List 3	89.0000	EA	$0.0000	$300.0000	$26,700.0000	$24,300.0000
BLD2124805B1_1_022	9103600	Qtrly Water Treatment List 2	14.0000	EA	$0.0000	$440.0000	$6,160.0000	$5,280.0000
BLD2124805B1_1_023	9103600	Licensed & Certified HVAC Mech. Journeyman M-F 7: 30a-5p (Excl. Holidays)	1,005.0000	HR	$0.0000	$114.0000	$114,570.0000	$107,958.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124805B1_1_024	9103600	Apprentice Mon-Fri 7: 30am - 5:00pm (Excluding Holidays)	267.5000	HR	$0.0000	$85.0000	$22,737.5000	$21,292.5000
BLD2124805B1_1_025	9103600	Licensed & Certified HVAC Mech. Journeyman M-F 5: 01p-7:29a (Incl. W/Es & Hdys)	180.0000	HR	$0.0000	$171.0000	$30,780.0000	$28,728.0000
BLD2124805B1_1_026	9103600	Apprentice Mon-Fri 5: 01pm - 7:29am (Includes Weekends & Holidays)	15.0000	HR	$0.0000	$128.0000	$1,920.0000	$1,920.0000
BLD2124805B1_1_027	9103600	Emergency Call-Out Mobilization/Demobilization	26.0000	EA	$0.0000	$230.0000	$5,980.0000	$5,060.0000
BLD2124805B1_1_028	9103600	MERV 8 Air Filter Size 20-inch x 25-inch x 2-inch	459.0000	EA	$0.0000	$12.0000	$5,508.0000	$5,508.0000
BLD2124805B1_1_029	9103600	MERV 8 Air Filter Size 25-inch x 25-inch x 2-inch	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2124805B1_1_030	9103600	MERV 8 Air Filter Size 16-inch x 25-inch x 2-inch	108.0000	EA	$0.0000	$14.0000	$1,512.0000	$1,512.0000
BLD2124805B1_1_031	9103600	MERV 8 Air Filter Size 24-inch x 24-inch x 2-inch	144.0000	EA	$0.0000	$14.0000	$2,016.0000	$2,016.0000
BLD2124805B1_1_032	9103600	MERV 8 Air Filter	12.0000	EA	$0.0000	$12.0000	$144.0000	$144.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Size 16-inch x 20-inch x 2-inch						
BLD2124805B1_1_033	9103600	MERV 8 Air Filter Size 16-inch x 28-inch x 2-inch	0.0000	EA	$0.0000	$34.0000	$0.0000	$0.0000
BLD2124805B1_1_034	9103600	MERV 8 Air Filter Size 10.75-inch x 14-inch x 1-inch	48.0000	EA	$0.0000	$28.0000	$1,344.0000	$1,344.0000
BLD2124805B1_1_035	9103600	MERV 8 Air Filter Size 6-inch x 16-inch x 1-inch	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2124805B1_1_036	9103600	MERV 8 Air Filter Size 20-inch x 20-inch x 1-inch	48.0000	EA	$0.0000	$10.0000	$480.0000	$480.0000
BLD2124805B1_1_037	9103600	MERV 8 Air Filter Size 20-inch x 25-inch x 1-inch	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2124805B1_1_038	9103600	MERV 8 Air Filter Size 24-inch x 24-inch x 1-inch	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2124805B1_1_039	9103600	MERV 8 Air Filter Size 24-inch x 24-inch x 4-inch	0.0000	EA	$0.0000	$26.0000	$0.0000	$0.0000
BLD2124805B1_1_040	9103600	MERV 8 Air Filter Size 16-inch x 25-inch x 1-inch	12.0000	EA	$0.0000	$12.0000	$144.0000	$144.0000
BLD2124805B1_1_041	9103600	MERV 13 Air Filter Size 20-inch x 25-inch	348.0000	EA	$0.0000	$14.0000	$4,872.0000	$4,872.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		x 2-inch						
BLD2124805B1_1_042	9103600	MERV 13 Air Filter Size 25-inch x 25-inch x 2-inch	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124805B1_1_043	9103600	MERV 13 Air Filter Size 16-inch x 25-inch x 2-inch	168.0000	EA	$0.0000	$16.0000	$2,688.0000	$2,688.0000
BLD2124805B1_1_044	9103600	MERV 13 Air Filter Size 24-inch x 24-inch x 2-inch	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2124805B1_1_045	9103600	MERV 13 Air Filter Size 16-inch x 20-inch x 2-inch	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2124805B1_1_046	9103600	MERV 13 Air Filter Size 16-inch x 28-inch x 2-inch	6.0000	EA	$0.0000	$48.0000	$288.0000	$288.0000
BLD2124805B1_1_047	9103600	MERV 13 Air Filter Size 10.75-inch x 14-inch x 1-inch	18.0000	EA	$0.0000	$30.0000	$540.0000	$540.0000
BLD2124805B1_1_048	9103600	MERV 13 Air Filter Size 16-inch x 16-inch x 1-inch	0.0000	EA	$0.0000	$26.0000	$0.0000	$0.0000
BLD2124805B1_1_049	9103600	MERV 13 Air Filter Size 20-inch x 20-inch x 1-inch	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2124805B1_1_050	9103600	MERV 13 Air Filter Size 20-inch x 25-inch x 1-inch	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124805B1_1	AC Chiller Maint & Repair	1/1/2023	12/31/2026	$883,704.00	$512,699.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124805B1_1_051	9103600	MERV 13 Air Filter Size 24-inch x 24-inch x 1-inch	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
BLD2124805B1_1_052	9103600	MERV 13 Air Filter Size 24-inch x 24-inch x 4-inch	0.0000	EA	$0.0000	$42.0000	$0.0000	$0.0000
BLD2124805B1_1_053	9103600	MERV 13 Air Filter Size 16-inch x 25-inch x 1-inch	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2124805B1_1_054	9103600	Allowance Pass-thru - Parts and Material	64,711.6000	EA	$130,000.0000	$1.0000	$64,711.6000	$61,588.1600
BLD2124805B1_1_055	9103600	Allowance Pass-thru - Permit	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
BLD2124805B1_1_056	9103600	Allowance Pass-thru - Specialty Subcontractor Svcs	42,684.4200	EA	$50,000.0000	$1.0000	$42,684.4200	$40,316.4200
		Vendor Total			$184,000.0000		$512,699.5200	$473,599.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$2,880.0000	$2,880.0000
PE - Facilities Maintenance	1	$2,368.0000	$0.0000
WATER & WASTEWATER OPERATIONS	107	$499,682.7500	$462,950.3100
WWS FISCAL OPERATIONS DIVISION	4	$7,768.7700	$7,768.7700
Department Totals	113	$512,699.5200	$473,599.0800

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26
4	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124845B1_1_001	0310300	Monthly fee includes all labor, equipment, materials and supplies necessary to provide maintenance services.	12.0000	MTH	$0.0000	$107,650.0000	$1,291,800.0000	$1,291,800.0000
BLD2124845B1_1_002	0310300	Building Control Unit (BCU); and shall include display and modem, Model Tracer SC Plus or Approved Equal.	7.0000	EA	$0.0000	$20,000.0000	$140,000.0000	$20,000.0000
BLD2124845B1_1_003	0310300	Condenser coil coating per ton of air conditioning with a minimum five year warranty.	3,753.0000	EA	$0.0000	$257.5000	$945,562.5000	$720,250.0000
BLD2124845B1_1_004	0310300	Stainless steel damper replacement per square foot including actuators and linkages.	29.0000	EA	$0.0000	$800.0000	$23,200.0000	$13,600.0000
BLD2124845B1_1_005	0310300	Interior Ductwork shall be G-90 galvanized sheet metal, lined with 1.5 inches of R-6 Ductliner or Approved Equal . Fabricated &	2,993.0000	CUF	$0.0000	$65.0000	$194,545.0000	$180,115.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		installed per SMACNA HVAC Duct Construction Standards - Metal and Flexible. All seams sealed with high velocity duct sealant.						
BLD2124845B1_1_006	0310300	Exterior Ductwork shall be stainless steel sheet, ASTM A167, Class 303 or 304, Condition A (annealed) finish #4, lined with 1.5 inches of R-6 Ductliner or Approved Equal. Fabricated & installed per SMACNA HVAC Duct Construction Standards (Metal & Flexibl	372.0000	CUF	$0.0000	$110.0000	$40,920.0000	$22,000.0000
BLD2124845B1_1_007	0310300	3 - 10 Horsepower Blower Motors for Trane Rooftop Units and Split Systems	1.0000	EA	$0.0000	$3,700.0000	$3,700.0000	$3,700.0000
BLD2124845B1_1_008	0310300	10.5 - 20 Horsepower Blower Motors for Trane Rooftop Units and Split Systems.	0.0000	EA	$0.0000	$4,700.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124845B1_1_009	0310300	20.5 - 40 Horsepower Blower Motors for Trane Rooftop Units and Split Systems.	0.0000	EA	$0.0000	$6,300.0000	$0.0000	$0.0000
BLD2124845B1_1_010	0310300	1 - 5 Horsepower Condenser Fan Motors, Single & 3 Phase for Trane rooftop units and split system.	49.0000	EA	$0.0000	$900.0000	$44,100.0000	$900.0000
BLD2124845B1_1_011	0310300	5.5 - 10 Horsepower Condenser Fan Motors, Single & 3 Phase for Trane rooftop units and split system.	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000
BLD2124845B1_1_012	0310300	10.5 - 20 Horsepower Condenser Fan Motors, Single & 3 Phase for Trane rooftop units and split system.	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
BLD2124845B1_1_013	0310300	5 - 10 Horsepower Blower Motors for Trane Chill Water Air Handlers.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
BLD2124845B1_1_014	0310300	10.5 - 20 Horsepower Blower Motors for Trane Chill Water Air Handlers.	0.0000	EA	$0.0000	$3,300.0000	$0.0000	$0.0000
BLD2124845B1_1_015	0310300	20.5 - 40 Horsepower	0.0000	EA	$0.0000	$3,800.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Blower Motors for Trane Chill Water Air Handlers.						
BLD2124845B1_1_016	0310300	Trane Chiller Rotary Compressor replacement for 200 Tons (OEM) or Approved Equal. Includes minimum five year parts and labor warranty.	0.5000	EA	$0.0000	$40,000.0000	$20,000.0000	$20,000.0000
BLD2124845B1_1_017	0310300	Trane Chiller Rotary Compressor replacement for 400 Tons (OEM) or Approved Equal. Includes minimum five year parts and labor warranty.	1.0000	EA	$0.0000	$65,000.0000	$65,000.0000	$0.0000
BLD2124845B1_1_018	0310300	Straight Time Labor Rate - Mechanical Services; (for non-routine scheduled services, Monday through Friday, 8am to 5pm).	14,280.0000	HR	$0.0000	$185.4000	$2,583,797.4000	$2,108,442.6000
BLD2124845B1_1_019	0310300	Overtime Labor Rate - Mechanical Services;	3,351.0000	HR	$0.0000	$247.2000	$806,688.0000	$763,180.8000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(for non-routine scheduled services, Monday through Friday, 5:01pm to 7: 59am and weekends).						
BLD2124845B1_1_020	0310300	Holiday Labor Rate - Mechanical Services (for non-routine scheduled services, Broward County observed holidays)	0.0000	HR	$0.0000	$247.2000	$0.0000	$0.0000
BLD2124845B1_1_021	0310300	Straight Time Labor Rate - EMS (Energy Management System) Services (for non-routine scheduled services, Monday through Friday, 8am to 5pm).	2,564.5000	HR	$0.0000	$185.4000	$465,606.0000	$92,293.2000
BLD2124845B1_1_022	0310300	Overtime Labor Rate - EMS (Energy Management System) Services (for non-routine scheduled services, Monday through Friday, 5: 01pm to 7:59 am and weekends).	26.0000	HR	$0.0000	$247.2000	$6,254.4000	$6,254.4000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124845B1_1_023	0310300	Holiday Labor Rates - EMS (Energy Management System) Services (for non-routine scheduled services, Broward County observed holidays).	0.0000	HR	$0.0000	$247.2000	$0.0000	$0.0000
BLD2124845B1_1_024	9145000	Smoke re-certification of Terminal 21 and Harbor Master Tower	1.0000	EA	$0.0000	$6,500.0000	$6,500.0000	$6,500.0000
BLD2124845B1_1_025	9145000	Test and Balance Certification/Re-Certification at Terminals and Buildings	25.0000	EA	$0.0000	$5,000.0000	$125,000.0000	$120,000.0000
BLD2124845B1_1_026	0310300	1-1.5 Ton Portable Air Condition Water Cooled 110V Rental - Weekly Rental shall include, but not limited to, the following: mobilization, installation, start-up, appropriate power cables, all material and equipment as needed, uninstall and	122.0000	WK	$0.0000	$500.0000	$61,000.0000	$61,000.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		demobilization						
BLD2124845B1_1_027	0310300	1.5 Ton Portable Air Condition 110V Rental - Weekly Rental shall include, but not limited to, the following: mobilization, installation, start-up, appropriate power cables, all material and equipment as needed, uninstall and demobilization.	40.0000	WK	$0.0000	$500.0000	$20,000.0000	$20,000.0000
BLD2124845B1_1_028	0310300	5 Ton Portable Air Condition 208/230V, 1PH Rental - Weekly Rental shall include, but not limited to, the following: mobilization, installation, start-up, appropriate power cables, all material and equipment as needed, uninstall and demobilization.	0.0000	WK	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2124845B1_1_029	0310300	10 ton Air Condition Trailer Mounted	2.0000	WK	$0.0000	$2,000.0000	$4,000.0000	$4,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization.						
BLD2124845B1_1_030	0310300	10 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification.	0.0000	WK	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2124845B1_1_031	0310300	20 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power	0.0000	WK	$0.0000	$2,600.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		cables, etc., as needed, uninstall and demobilization.						
BLD2124845B1_1_032	0310300	20 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification.	0.0000	WK	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2124845B1_1_033	0310300	25 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization.	3.0000	WK	$0.0000	$3,380.0000	$10,140.0000	$0.0000
BLD2124845B1_1_034	0310300	25 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first	9.0000	WK	$0.0000	$1,690.0000	$15,210.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		week rental and specification.						
BLD2124845B1_1_035	0310300	40 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization.	0.0000	WK	$0.0000	$4,400.0000	$0.0000	$0.0000
BLD2124845B1_1_036	0310300	40 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification.	0.0000	WK	$0.0000	$2,200.0000	$0.0000	$0.0000
BLD2124845B1_1_037	0310300	50 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment),	0.0000	WK	$0.0000	$5,720.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization.						
BLD2124845B1_1_038	0310300	50 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification.	0.0000	WK	$0.0000	$2,860.0000	$0.0000	$0.0000
BLD2124845B1_1_039	0310300	200 tons air cooled chiller rental.Initial first month shall include all required, (to match existing equipment), mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization.	1.0000	MTH	$0.0000	$30,000.0000	$30,000.0000	$30,000.0000
BLD2124845B1_1_040	0310300	200 tons air cooled	0.0000	WK	$0.0000	$5,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		chiller rental - weekly Additional weekly rentals in conjunction to first month rental and specification						
BLD2124845B1_1_041	0310300	200 tons air cooled chiller rental - monthly Additional monthly rentals in conjunction to first month rental and specification.	0.0000	MTH	$0.0000	$15,000.0000	$0.0000	$0.0000
BLD2124845B1_1_042	0310300	400 tons air cooled chiller rental.Initial first month shall include all required, (to match existing equipment), mobilization, install, start-up & personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization.	0.0000	MTH	$0.0000	$42,000.0000	$0.0000	$0.0000
BLD2124845B1_1_043	0310300	400 tons air cooled chiller rental - weekly Additional weekly rentals in conjunction	0.0000	WK	$0.0000	$7,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to first month rental and specification						
BLD2124845B1_1_044	0310300	400 tons air cooled chiller rental - monthly Additional monthly rentals in conjunction to first month rental and specification.	1.0000	MTH	$0.0000	$21,000.0000	$21,000.0000	$21,000.0000
BLD2124845B1_1_045	0310300	Crane Rental with Operator up to 100 Ft high - Daily	58.0000	DAY	$0.0000	$1,800.0000	$104,400.0000	$88,200.0000
BLD2124845B1_1_046	0310300	Crane Rental with Operator up to 100 Ft high - Hourly; minimum four (4) hours.	10.0000	HR	$0.0000	$350.0000	$3,500.0000	$3,500.0000
BLD2124845B1_1_047	0310300	Boom Lift with Operator Rental up to 100 Ft high - Weekly	1.0000	WK	$0.0000	$8,000.0000	$8,000.0000	$8,000.0000
BLD2124845B1_1_048	0310300	Boom Lift with Operator Rental up to 100 Ft high - Daily	2.0000	DAY	$0.0000	$1,600.0000	$3,200.0000	$3,200.0000
BLD2124845B1_1_049	0310300	Fork Lift with Operator Rental weight capacity up to 5,000 lbs - Daily	0.0000	DAY	$0.0000	$1,600.0000	$0.0000	$0.0000
BLD2124845B1_1_050	0310300	Fork Lift with Operator Rental weight	0.0000	WK	$0.0000	$8,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		capacity up to 5,000 lbs - Weekly						
BLD2124845B1_1_051	0310300	Allowance for Parts on a Pass-thru for items not included in routine maintenance. Prior approval from Project Mgr or designee required. Paid receipt required with invoice. No Markup.	858,823.2300	EA	$1,036,000.0000	$1.0000	$858,823.2300	$740,626.6300
BLD2124845B1_1_052	0310300	Allowance for permits by regulatory agencies other than Broward County Commissioners. Contractor will be reimbursed the cost of permit with NO markup. Paid receipt required with invoice.	500.0000	EA	$200,000.0000	$1.0000	$500.0000	$500.0000
BLD2124845B1_1_053	0310300	12% Percentage Discount Off Catalog/List Price for Refrigerant Freon including but not limited to R22 Cylinder - 30 lbs., R-	219,101.8600	EA	$275,000.0000	$1.0000	$219,101.8600	$196,430.2100

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124845B1_1	AC Equip & Energy Mgmt Sys	1/24/2023	1/23/2027	$20,626,384.00	$11,851,522.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		407C Cylinder - 30 lbs. (drop-in replacement for R22), R-410A Cylinder - 25 lbs., and R-134A Cylinder - 30 lbs.						
BLD2124845B1_1_054	0310300	Monthly fee includes all labor, equipment, materials and supplies necessary to provide maintenance services. Effective 01/24/2024	32.0000	MTH	$0.0000	$119,164.8200	$3,729,974.5600	$3,369,009.2800
		Vendor Total			$1,511,000.0000		$11,851,522.9500	$9,914,502.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$4,500.0000	$4,500.0000
FLEET SERVICES	1	$556.2000	$556.2000
AVIATION - OPERATIONS	1	$5,711.1700	$5,711.1700
FACILITIES MANAGEMENT	53	$995,722.6300	$302,891.4000
AVIATION - MAINTENANCE	40	$672,165.9700	$631,128.9700
PE - Facilities Maintenance	112	$9,982,461.8900	$8,779,309.2900
AVIATION - CPTL IMPROVMT PROJ	6	$190,405.0900	$190,405.0900
Department Totals	214	$11,851,522.9500	$9,914,502.1200

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/24
2	1/24/24	1/23/25
3	1/24/25	1/23/26
4	1/24/26	1/23/27
5	1/24/27	1/23/28

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jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_001	9105500	Mechanic Regular hrs	2,230.5500	HR	$0.0000	$120.0000	$267,666.0000	$251,652.0000
BLD2124851B1_1_002	9105500	Mechanic After hr	195.5500	HR	$0.0000	$150.0000	$29,332.5000	$30,382.5000
BLD2124851B1_1_003	9105500	Helper Regular hrs	1,394.3500	HR	$0.0000	$60.0000	$83,661.0000	$73,875.0000
BLD2124851B1_1_004	9105500	Helper After hrs	55.0000	HR	$0.0000	$60.0000	$3,300.0000	$3,780.0000
BLD2124851B1_1_005	9105500	Electrician Regular hrs	32.0000	HR	$0.0000	$100.0000	$3,200.0000	$3,200.0000
BLD2124851B1_1_006	9105500	Engineering Services	10.0000	HR	$0.0000	$100.0000	$1,000.0000	$0.0000
BLD2124851B1_1_007	9105500	Disposal of Existing Door	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2124851B1_1_008	9105500	Wall Density & Steel Rebar Finder Test	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2124851B1_1_009	9105500	Rolling Steel Door Non-Coded Non-Insulated 10 - 100 sqft	30.0000	SQF	$0.0000	$20.0000	$600.0000	$600.0000
BLD2124851B1_1_010	9105500	Rolling Steel Door Non-Insulated 101 - 200 sqft	154.0000	SQF	$0.0000	$23.0000	$3,542.0000	$3,542.0000
BLD2124851B1_1_011	9105500	Rolling Steel Door Non-Coded Non-Insulated 201 sqft or greater	306.0000	SQF	$0.0000	$21.0000	$6,426.0000	$6,426.0000
BLD2124851B1_1_012	9105500	Rolling Steel Door Non-Coded Insulated 10 - 100 sqft	31.0000	SQF	$0.0000	$30.0000	$930.0000	$930.0000
BLD2124851B1_1_013	9105500	Rolling Steel Door Non-Coded Insulated 101 - 200 sqft	0.0000	SQF	$0.0000	$32.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_014	9105500	Rolling Steel Door Non-Coded Insulated 201 sqft or greater	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
BLD2124851B1_1_015	9105500	Rolling Steel Door Coded Non-Insulated 10 - 100 sqft	883.0000	SQF	$0.0000	$55.0000	$48,565.0000	$42,350.0000
BLD2124851B1_1_016	9105500	Rolling Steel Door Coded Non-Insulated 101 - 200 sqft	1,396.0000	SQF	$0.0000	$47.0000	$65,612.0000	$57,152.0000
BLD2124851B1_1_017	9105500	Rolling Steel Door Coded Non-Insulated 201 sqft or greater	1,908.0000	SQF	$0.0000	$43.0000	$82,044.0000	$82,044.0000
BLD2124851B1_1_018	9105500	Rolling Steel Door Coded Insulated 10 - 100 sqft	184.0000	SQF	$0.0000	$72.0000	$13,248.0000	$13,248.0000
BLD2124851B1_1_019	9105500	Rolling Steel Door Coded Insulated 101 - 200 sqft	140.0000	SQF	$0.0000	$68.0000	$9,520.0000	$9,520.0000
BLD2124851B1_1_020	9105500	Rolling Steel Door Coded Insulated 201 sqft or greater	0.0000	SQF	$0.0000	$65.0000	$0.0000	$0.0000
BLD2124851B1_1_021	9105500	Rolling Grille Door 10 - 100 sqft	100.0000	SQF	$0.0000	$76.0000	$7,600.0000	$7,600.0000
BLD2124851B1_1_022	9105500	Rolling Grille Door 101 - 200sqft	543.0000	SQF	$0.0000	$62.0000	$33,666.0000	$33,666.0000
BLD2124851B1_1_023	9105500	Rolling Grille Door 201 - 400 sqft	0.0000	SQF	$0.0000	$54.0000	$0.0000	$0.0000
BLD2124851B1_1_024	9105500	Rolling Grille Door	1,740.0000	SQF	$0.0000	$60.0000	$104,400.0000	$104,400.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		401 sqft or greater						
BLD2124851B1_1_025	9105500	Fire Rated Rolling Steel Door Non-Coded Non-Insulated w/Op 10 - 100 sqft	100.0000	SQF	$0.0000	$60.0000	$6,000.0000	$6,000.0000
BLD2124851B1_1_026	9105500	Fire Rated Rolling Steel Door Non-Insulated w/o Op 10 - 100 sqft	0.0000	SQF	$0.0000	$59.0000	$0.0000	$0.0000
BLD2124851B1_1_027	9105500	Fire Rated Rolling Steel Door Non-Coded Non-Insulated w/ Op 101 - 200 sqft	0.0000	SQF	$0.0000	$46.0000	$0.0000	$0.0000
BLD2124851B1_1_028	9105500	Fire Rated Rolling Steel Door Non-Coded Non-Insulated w/o Op 101- 200 sqft	198.0000	SQF	$0.0000	$45.0000	$8,910.0000	$8,910.0000
BLD2124851B1_1_029	9105500	Fire Rated Rolling Steel Door Non-Insulated w/ Op 201 - 400 sqft	0.0000	SQF	$0.0000	$45.0000	$0.0000	$0.0000
BLD2124851B1_1_030	9105500	Fire Rated Rolling Steel Door Non-Insulated w/o Op 201 - 400 sqft	0.0000	SQF	$0.0000	$44.0000	$0.0000	$0.0000
BLD2124851B1_1_031	9105500	Fire Rated Rolling Steel Door Non-Insulated w/ Op 401	0.0000	SQF	$0.0000	$47.0000	$0.0000	$0.0000

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BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sqft or greater						
BLD2124851B1_1_032	9105500	Fire Rated Rolling Steel Door Non-Insulated w/o Op 401 sqft or greater	0.0000	SQF	$0.0000	$45.0000	$0.0000	$0.0000
BLD2124851B1_1_033	9105500	Fire Rated Rolling Steel Door Non-Coded Insulated w/ Op 10 - 100 sqft	54.0000	SQF	$0.0000	$90.0000	$4,860.0000	$4,860.0000
BLD2124851B1_1_034	9105500	Fire Rated Rolling Steel Door Non-Coded Insulated w/o Op 10 - 100 sqft	0.0000	SQF	$0.0000	$88.0000	$0.0000	$0.0000
BLD2124851B1_1_035	9105500	Fire Rated Rolling Steel Door Non-Coded Insulated w/ Op 101 - 200 sqft	0.0000	SQF	$0.0000	$88.0000	$0.0000	$0.0000
BLD2124851B1_1_036	9105500	Fire Rated Rolling Steel Door Non-Coded Insulated w/o Op 101 - 200 sqft	0.0000	SQF	$0.0000	$85.0000	$0.0000	$0.0000
BLD2124851B1_1_037	9105500	Fire Rated Rolling Steel Door Non-Coded Insulated w/ Op 201 - 400 sqft	0.0000	SQF	$0.0000	$80.0000	$0.0000	$0.0000
BLD2124851B1_1_038	9105500	Fire Rated Rolling Steel Door Non-Coded Insulated w/o Op 201 -	0.0000	SQF	$0.0000	$80.0000	$0.0000	$0.0000

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BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		400 sqft						
BLD2124851B1_1_039	9105500	Fire Rated Rolling Steel Door Non-Insulated w/ Op 10 - 100 sqft	0.0000	SQF	$0.0000	$76.0000	$0.0000	$0.0000
BLD2124851B1_1_040	9105500	Fire Rated Rolling Steel Door Non-Insulated w/o Op 10 - 100 sqft	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
BLD2124851B1_1_041	9105500	Fire Rated Rolling Steel Door Coded Non-Insulated w/ Op 101 - 200 sqft	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
BLD2124851B1_1_042	9105500	Fire Rated Rolling Steel Door Coded Non-Insulated w/o Op 101 - 200 sqft	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
BLD2124851B1_1_043	9105500	Fire Rated Rolling Steel Door Coded Non-Insulated w/ Op 201 - 400 sqft	0.0000	SQF	$0.0000	$59.0000	$0.0000	$0.0000
BLD2124851B1_1_044	9105500	Fire Rated Rolling Steel Door Coded Non-Insulated w/o Op 201 - 400 sqft	0.0000	SQF	$0.0000	$55.0000	$0.0000	$0.0000
BLD2124851B1_1_045	9105500	Fire Rated Rolling Steel Door Coded Non-Insulated w/ Op	0.0000	SQF	$0.0000	$61.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		401 sqft or greater						
BLD2124851B1_1_046	9105500	Fire Rated Rolling Steel Door Coded Non-Insulated w/o Op 401 sqft or greater	0.0000	SQF	$0.0000	$60.0000	$0.0000	$0.0000
BLD2124851B1_1_047	9105500	Fire Rated Rolling Steel Door Coded Insulated w/Opr 10 - 100 sqft	0.0000	SQF	$0.0000	$110.0000	$0.0000	$0.0000
BLD2124851B1_1_048	9105500	Fire Rated Rolling Steel Door Coded Insulated w/o Op 10 - 100 sqft	0.0000	SQF	$0.0000	$110.0000	$0.0000	$0.0000
BLD2124851B1_1_049	9105500	Fire Rated Rolling Steel Door Coded Insulated w/ Op 101 - 200 sqft	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000
BLD2124851B1_1_050	9105500	Fire Rated Rolling Steel Door Coded Insulated w/o Op 101 -200 sqft	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000
BLD2124851B1_1_051	9105500	Fire Rated Rolling Steel Door Coded Insulated w/ Op 201 - 401 sqft	0.0000	SQF	$0.0000	$90.0000	$0.0000	$0.0000
BLD2124851B1_1_052	9105500	Fire Rated Rolling Steel Door Coded Insulated w/o Op 201 -	0.0000	SQF	$0.0000	$86.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		400 sqft						
BLD2124851B1_1_053	9105500	Guides - Steel	776.0000	LFT	$0.0000	$57.0000	$44,232.0000	$41,610.0000
BLD2124851B1_1_054	9105500	Guides - Aluminum	186.0000	LFT	$0.0000	$57.0000	$10,602.0000	$10,602.0000
BLD2124851B1_1_055	9105500	Concrete including rebar	7.0000	CUY	$0.0000	$250.0000	$1,750.0000	$750.0000
BLD2124851B1_1_056	9105500	Additional Concrete including rebar	0.0000	CUY	$0.0000	$100.0000	$0.0000	$0.0000
BLD2124851B1_1_057	9105500	1/2 HP Manaras Belt Drive Single-Phase Operator	8.0000	EA	$0.0000	$1,100.0000	$8,800.0000	$8,800.0000
BLD2124851B1_1_058	9105500	1/2 HP Manaras Gear Head Single-Phase Operator	5.0000	EA	$0.0000	$1,450.0000	$7,250.0000	$5,800.0000
BLD2124851B1_1_059	9105500	1/2 HP Manaras Belt Drive Three-Phase Operator	1.0000	EA	$0.0000	$1,100.0000	$1,100.0000	$1,100.0000
BLD2124851B1_1_060	9105500	1/2 HP Manaras Gear Head Three-Phase Operator	6.0000	EA	$0.0000	$1,450.0000	$8,700.0000	$8,700.0000
BLD2124851B1_1_061	9105500	3/4 HP Manaras Belt Drive Single-Phase Operator	13.0000	EA	$0.0000	$1,325.0000	$17,225.0000	$15,900.0000
BLD2124851B1_1_062	9105500	3/4 HP Manaras Gear Head Single-Phase Operator	7.0000	EA	$0.0000	$1,600.0000	$11,200.0000	$11,200.0000
BLD2124851B1_1_063	9105500	3/4 HP Manaras Belt Drive Three-Phase Operator	0.0000	EA	$0.0000	$1,325.0000	$0.0000	$0.0000

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0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_064	9105500	3/4 HP Manaras Gear Head Three-Phase Operator	0.0000	EA	$0.0000	$1,600.0000	$0.0000	$0.0000
BLD2124851B1_1_065	9105500	1 HP Manaras Belt Drive Single-Phase Operator	0.0000	EA	$0.0000	$1,330.0000	$0.0000	$0.0000
BLD2124851B1_1_066	9105500	1 HP Manaras Gear Head Single-Phase Operator	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
BLD2124851B1_1_067	9105500	1 HP Manaras Belt Drive Three-Phase Operator	0.0000	EA	$0.0000	$1,330.0000	$0.0000	$0.0000
BLD2124851B1_1_068	9105500	1 HP Manaras Gear Head Three-Phase Operator	2.0000	EA	$0.0000	$1,750.0000	$3,500.0000	$3,500.0000
BLD2124851B1_1_069	9105500	1.5 HP Manaras Gear Head Single-Phase Operator	0.0000	EA	$0.0000	$2,020.0000	$0.0000	$0.0000
BLD2124851B1_1_070	9105500	1.5 HP Manaras Gear Head Three-Phase Operator	1.0000	EA	$0.0000	$2,100.0000	$2,100.0000	$2,100.0000
BLD2124851B1_1_071	9105500	2 HP Manaras Gear Head Three-Phase Operator	1.0000	EA	$0.0000	$2,300.0000	$2,300.0000	$2,300.0000
BLD2124851B1_1_072	9105500	3 HP Manaras Gear Head Three-Phase Operator	0.0000	EA	$0.0000	$3,390.0000	$0.0000	$0.0000
BLD2124851B1_1_073	9105500	Mechanical Dock	0.0000	EA	$0.0000	$4,860.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Leveler 25K Capacity 6x6 ft						
BLD2124851B1_1_074	9105500	Mechanical Dock Leveler 25K Capacity 6x8	0.0000	EA	$0.0000	$5,070.0000	$0.0000	$0.0000
BLD2124851B1_1_075	9105500	Mechanical Dock Leveler 25K Capacity 7x8	0.0000	EA	$0.0000	$5,450.0000	$0.0000	$0.0000
BLD2124851B1_1_076	9105500	Mechanical Dock Leveler 30K Capacity 6x6	3.0000	EA	$0.0000	$4,971.0000	$14,913.0000	$14,913.0000
BLD2124851B1_1_077	9105500	Mechanical Dock Leveler 30K Capacity 6x8	0.0000	EA	$0.0000	$5,185.0000	$0.0000	$0.0000
BLD2124851B1_1_078	9105500	Mechanical Dock Leveler 30K Capacity 7x8	0.0000	EA	$0.0000	$5,566.0000	$0.0000	$0.0000
BLD2124851B1_1_079	9105500	Mechanical Dock Leveler 35K Capacity 6x6	0.0000	EA	$0.0000	$5,090.0000	$0.0000	$0.0000
BLD2124851B1_1_080	9105500	Mechanical Dock Leveler 35K Capacity 6x8	0.0000	EA	$0.0000	$5,374.0000	$0.0000	$0.0000
BLD2124851B1_1_081	9105500	Mechanical Dock Leveler 35K Capacity 7x8	0.0000	EA	$0.0000	$5,689.0000	$0.0000	$0.0000
BLD2124851B1_1_082	9105500	Mechanical Dock Leveler 40K Capacity	0.0000	EA	$0.0000	$5,220.0000	$0.0000	$0.0000

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0000003176	COAST TO COAST GARAGE DOOR LLC	Service@c2cgaragedoors.com	954/653-1600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		6x6						
BLD2124851B1_1_083	9105500	Mechanical Dock Leveler 40K Capacity 6x8	0.0000	EA	$0.0000	$5,434.0000	$0.0000	$0.0000
BLD2124851B1_1_084	9105500	Mechanical Dock Leveler 40K Capacity 7x8	0.0000	EA	$0.0000	$5,820.0000	$0.0000	$0.0000
BLD2124851B1_1_085	9105500	Mechanical Dock Leveler 45K Capacity 6x6	0.0000	EA	$0.0000	$5,493.0000	$0.0000	$0.0000
BLD2124851B1_1_086	9105500	Mechanical Dock Leveler 45K Capacity 6x8	0.0000	EA	$0.0000	$5,706.0000	$0.0000	$0.0000
BLD2124851B1_1_087	9105500	Mechanical Dock Leveler 45K Capacity 7x8	0.0000	EA	$0.0000	$6,025.0000	$0.0000	$0.0000
BLD2124851B1_1_088	9105500	Mechanical Dock Leveler 50K Capacity 6x6	0.0000	EA	$0.0000	$5,746.0000	$0.0000	$0.0000
BLD2124851B1_1_089	9105500	Mechanical Dock Leveler 50K Capacity 6x8	0.0000	EA	$0.0000	$5,960.0000	$0.0000	$0.0000
BLD2124851B1_1_090	9105500	Mechanical Dock Leveler 50K Capacity 7x8	0.0000	EA	$0.0000	$6,279.0000	$0.0000	$0.0000
BLD2124851B1_1_091	9105500	Mechanical Dock Leveler 60K Capacity 6x6	0.0000	EA	$0.0000	$5,740.0000	$0.0000	$0.0000

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BLD2124851B1_1	Overhead Doors and Gate Operat	12/6/2022	12/5/2026	$5,523,456.00	$1,351,032.13

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_092	9105500	Mechanical Dock Leveler 60K Capacity 6x8	0.0000	EA	$0.0000	$5,960.0000	$0.0000	$0.0000
BLD2124851B1_1_093	9105500	Mechanical Dock Leveler 60K Capacity 7x8	0.0000	EA	$0.0000	$6,279.0000	$0.0000	$0.0000
BLD2124851B1_1_094	9105500	Scissor Lift with Operator up to 20ft Day Rate	28.0000	DAY	$0.0000	$250.0000	$7,000.0000	$7,000.0000
BLD2124851B1_1_095	9105500	Scissor Lift with Operator up to 20 ft Weekly Rate	2.0000	WK	$0.0000	$500.0000	$1,000.0000	$1,000.0000
BLD2124851B1_1_096	9105500	Scissor Lift with Operator 21 ft - 40 ft Day Rate	4.0000	DAY	$0.0000	$450.0000	$1,800.0000	$1,800.0000
BLD2124851B1_1_097	9105500	Scissor Lift with Operator 21 ft - 40 ft Weekly Rate	0.0000	WK	$0.0000	$900.0000	$0.0000	$0.0000
BLD2124851B1_1_098	9105500	Fork Lift with Operator (Minimum 20 ft reach) Day Rate	49.0000	DAY	$0.0000	$400.0000	$19,600.0000	$18,800.0000
BLD2124851B1_1_099	9105500	Fork Lift with Operator (Minimum 20 ft reach) Weekly Rate	1.0000	WK	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
BLD2124851B1_1_100	9105500	E3KR -Retro-Reflective Photo-Eye	18.0000	EA	$0.0000	$195.0000	$3,510.0000	$2,730.0000
BLD2124851B1_1_101	9105500	Monitored Retro Reflective Photo-Eye	13.0000	EA	$0.0000	$220.0000	$2,860.0000	$2,640.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_102	9105500	Thru Beam Photo-Eye	0.0000	EA	$0.0000	$30.5000	$0.0000	$0.0000
BLD2124851B1_1_103	9105500	Time Close Module	1.0000	EA	$0.0000	$170.0000	$170.0000	$170.0000
BLD2124851B1_1_104	9105500	Auxilary Input/Output Module	1.0000	EA	$0.0000	$180.0000	$180.0000	$180.0000
BLD2124851B1_1_105	9105500	Operator Cover	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2124851B1_1_106	9105500	Section Steel Door	1.0000	EA	$0.0000	$550.0000	$550.0000	$550.0000
BLD2124851B1_1_107	9105500	Laser Scanner	2.0000	EA	$0.0000	$1,500.0000	$3,000.0000	$3,000.0000
BLD2124851B1_1_108	9105500	Sensing Edge for Sectional Doors	3.0000	EA	$0.0000	$475.0000	$1,425.0000	$950.0000
BLD2124851B1_1_109	9105500	Sensing Edge for Rolling Steel Doors	14.0000	EA	$0.0000	$450.0000	$6,300.0000	$5,850.0000
BLD2124851B1_1_110	9105500	LED Door Safety Kit	3.0000	EA	$0.0000	$1,050.0000	$3,150.0000	$3,150.0000
BLD2124851B1_1_111	9105500	F & I HySecurity Slide Driver 50VF2/3	7.0000	EA	$0.0000	$15,500.0000	$108,500.0000	$108,500.0000
BLD2124851B1_1_112	9105500	Retractable Cord with Electric Plug	9.0000	EA	$0.0000	$110.0000	$990.0000	$880.0000
BLD2124851B1_1_113	9105500	Lubricant with Teflon base	184.0000	EA	$0.0000	$15.0000	$2,760.0000	$2,850.0000
BLD2124851B1_1_114	9105500	Galvanized Aircraft Cable 1/8 in	24.0000	EA	$0.0000	$1.5000	$36.0000	$36.0000
BLD2124851B1_1_115	9105500	Galvanized Aircraft Cable 5/32 in	28.0000	EA	$0.0000	$2.0000	$56.0000	$56.0000
BLD2124851B1_1_116	9105500	Galavnized Aircraft Cable 3/16 in	264.0000	EA	$0.0000	$3.0000	$792.0000	$792.0000
BLD2124851B1_1_117	9105500	3 in 10-Ball Steel Roller	6.0000	EA	$0.0000	$8.0000	$48.0000	$48.0000
BLD2124851B1_1_118	9105500	2 in 10-Ball Steel Roller	1.0000	EA	$0.0000	$6.0000	$6.0000	$6.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_119	9105500	2 in TR-5 Heay Duty 10-Ball Steel Roller	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2124851B1_1_120	9105500	Nos. 1 , 2 and 3 Hinges	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2124851B1_1_121	9105500	Nos. 4, 5 and 6 Hinges	1.0000	EA	$0.0000	$10.0000	$10.0000	$10.0000
BLD2124851B1_1_122	9105500	Nos. 7, 8 and 9 Hinges	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2124851B1_1_123	9105500	Nos. 10, 11 and 12 Hinges	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2124851B1_1_124	9105500	Commercial Bottom Lift Brackets (Pair	3.0000	EA	$0.0000	$40.0000	$120.0000	$120.0000
BLD2124851B1_1_125	9105500	Commercial 3 Button Station Open/Close/Stop	13.0000	EA	$0.0000	$35.0000	$455.0000	$455.0000
BLD2124851B1_1_126	9105500	Commercial 2 Button Transmitter	26.0000	EA	$0.0000	$65.0000	$1,690.0000	$1,690.0000
BLD2124851B1_1_127	9105500	Delta-3 1-Channel Receiver	11.0000	EA	$0.0000	$75.0000	$825.0000	$825.0000
BLD2124851B1_1_128	9105500	Delta-3 2-Channel Visor Transmitter Remote	69.0000	EA	$0.0000	$40.0000	$2,760.0000	$2,760.0000
BLD2124851B1_1_129	9105500	Arm Tower Barrier Gate	10.0000	EA	$0.0000	$2,500.0000	$25,000.0000	$12,500.0000
BLD2124851B1_1_130	9105500	Barrier Gate Arm 12ft Kit	4.0000	EA	$0.0000	$550.0000	$2,200.0000	$1,650.0000
BLD2124851B1_1_131	9105500	Barrier Gate Arm 12ft Pole with LED	6.0000	EA	$0.0000	$520.0000	$3,120.0000	$1,040.0000
BLD2124851B1_1_132	9105500	Barrier Gate Arm 12ft Pole without LED	2.0000	EA	$0.0000	$225.0000	$450.0000	$450.0000
BLD2124851B1_1_133	9105500	Barrier Gate Arm LED	0.0000	EA	$0.0000	$205.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12ft Strip						
BLD2124851B1_1_134	9105500	Barrier Gate LED Controller	3.0000	EA	$0.0000	$165.0000	$495.0000	$495.0000
BLD2124851B1_1_135	9105500	Barrier Gate Arm DC Power Supply	4.0000	EA	$0.0000	$58.0000	$232.0000	$232.0000
BLD2124851B1_1_136	9105500	Parts and Material Allowance for Port Everglades Department	30,823.9500	EA	$95,318.0000	$1.0000	$30,823.9500	$24,755.0200
BLD2124851B1_1_137	9105500	Permit Allowance for Port Everglades Department	0.0000	EA	$40,000.0000	$1.0000	$0.0000	$0.0000
BLD2124851B1_1_138	9105500	Parts and Material Allowance for Facilities Management Division	63,082.3900	EA	$63,230.0000	$1.0000	$63,082.3900	$61,402.3900
BLD2124851B1_1_139	9105500	Permit Allowance for Facilities Management Division	3,276.2900	EA	$6,450.0000	$1.0000	$3,276.2900	$2,276.2900
BLD2124851B1_1_140	9105500	Parts and Material Allowance for Aviation Department	60,419.8800	EA	$62,300.0000	$1.0000	$60,419.8800	$60,339.1700
BLD2124851B1_1_141	9105500	Parts and Material Allowance for Parks and Recreation Division	10,485.3600	EA	$13,682.0000	$1.0000	$10,485.3600	$10,485.3600
BLD2124851B1_1_142	9105500	Permits Allowance for Parks and Recreation Division	0.0000	EA	$1,500.0000	$1.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124851B1_1_143	9105500	Parts and Material Allowance for Fleet Services Division	218.7800	EA	$6,000.0000	$1.0000	$218.7800	$218.7800
BLD2124851B1_1_144	9105500	Permit Allowance for Fleet Services Division	120.0000	EA	$3,000.0000	$1.0000	$120.0000	$120.0000
BLD2124851B1_1_145	9105500	Parts and Material Allowance for Water and Wastewater Division	51,850.9800	EA	$72,790.0000	$1.0000	$51,850.9800	$36,573.0300
BLD2124851B1_1_146	9105500	Permit Allowance for Water and Wastewater Division	5,000.0000	EA	$14,250.0000	$1.0000	$5,000.0000	$2,506.4100
		Vendor Total			$378,520.0000		$1,345,122.1300	$1,254,303.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	12	$12,716.0900	$12,236.0900
LIBRARIES DIVISION	1	$26,876.0000	$0.0000
PARKS & RECREATION	53	$123,601.4800	$123,061.4800
EMERGENCY MANAGEMENT	1	$9,431.0000	$9,431.0000
FACILITIES MANAGEMENT	516	$430,357.3100	$422,439.6500
AVIATION - MAINTENANCE	47	$252,981.4200	$239,301.7100
AVIATION - ADMINISTRATION	2	$125,802.0000	$125,802.0000
HOUSING FIN & CMMTY DVLPMT	2	$280.0000	$280.0000
PORT EVERGLADES - OPER DIV	3	$4,134.9800	$4,134.7100
WWS - INSTRMNT & INFO TECH	25	$88,696.0200	$60,600.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	48	$203,277.7800	$184,854.7800
PORT EVERGLADES - BUS DVLPMT	1	$2,252.5900	$2,252.5900
WATER & WASTEWATER OPERATIONS	22	$52,446.0300	$52,446.0300
WWS FISCAL OPERATIONS DIVISION	9	$18,179.4300	$17,463.4400
Department Totals	742	$1,351,032.1300	$1,254,303.9500

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LSCHMITT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124913Q1_1	Schlage Security Access System	1/30/2023	1/29/2027	$1,045,750.00	$518,540.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036056	TOTAL CONTROL DESIGN	rrwtaw@prodigy.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124913Q1_1_001	9902200	Labor - Normal Business Hours - 7: 00am to 4:00pm Monday thru Friday	1,422.0000	HR	$0.0000	$105.0000	$149,310.0000	$133,560.0000
BLD2124913Q1_1_002	9902200	Labor - Emergency Call Out Basis - within 2 hours onsite response call, 24 hours per day, 7 days per week, 365 days per year, holidays included	55.5000	HR	$0.0000	$157.5000	$8,741.2500	$7,481.2500
BLD2124913Q1_1_003	9902200	Percentage Discount Off Catalog/List - 10% off Schlage Vanderbilt Catalog	334,225.8200	EA	$660,000.0000	$1.0000	$334,225.8200	$314,360.8000
BLD2124913Q1_1_004	9902200	Pass-thru Allowance for Parts and Materials	26,263.1000	EA	$140,000.0000	$1.0000	$26,263.1000	$23,263.1000
		Vendor Total			$800,000.0000		$518,540.1700	$478,665.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	29	$501,678.9100	$461,803.8900
WWS FISCAL OPERATIONS DIVISION	3	$16,861.2600	$16,861.2600
Department Totals	32	$518,540.1700	$478,665.1500

Renewals		
Line #	**Starts**	**Expires**
1	1/30/23	1/29/24
2	1/30/24	1/29/25
3	1/30/25	1/29/26
4	1/30/26	1/29/27
5	1/30/27	1/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124941B1_1	Aircraft 400 Hz GPUs	10/25/2022	10/24/2026	$2,965,250.00	$1,257,512.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012750	ITW GSE INC	sales@itwgse.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124941B1_1_001	0352300	Aircraft 400 Hz Ground Power Unit	11.0000	EA	$0.0000	$36,250.0000	$398,750.0000	$398,750.0000
BLD2124941B1_1_002	0352300	Aircraft 400 Hz Ground Power Unit (eff. 10/25/2024)	23.0000	EA	$0.0000	$37,337.5000	$858,762.5000	$858,762.5000
		Vendor Total			$0.0000		$1,257,512.5000	$1,257,512.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	4	$1,257,512.5000	$1,257,512.5000
Department Totals	4	$1,257,512.5000	$1,257,512.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/25/22	10/24/23
2	10/25/23	10/24/24
3	10/25/24	10/24/25
4	10/25/25	10/24/26
5	10/25/26	10/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124988B1_1	Rodent Control Services	1/18/2023	1/17/2027	$102,068.00	$5,484.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101898	X TERMINATOR INC	XTERMINATORINC@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2124988B1_1_001	9105900	Monthly Outdoor Rodent Control Service per all Specifications and Requirements at: WWS Administration. 2555 W. Copans Rd Pompano Beach, FL 33069	0.0000	MTH	$0.0000	$336.0000	$13,966.0000	$0.0000
BLD2124988B1_1_002	9105900	Monthly Outdoor Rodent Control Service per all Specifications and Requirements at: District 1A WTP. 3701 N. State Road 7 Lauderdale Lakes, FL 33319	0.0000	MTH	$0.0000	$240.0000	$1,920.0000	$0.0000
BLD2124988B1_1_003	9105900	Monthly Outdoor Rodent Control Service per all Specifications and Requirements at: District 2A WTP. 1390 NE 50 Street Pompano Beach, FL 33064	0.0000	MTH	$0.0000	$560.0000	$22,080.0000	$0.0000
BLD2124988B1_1_004	9105900	Monthly Outdoor Rodent Control Service and indoor rodent	12.0000	MTH	$0.0000	$432.0000	$5,184.0000	$4,320.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124988B1_1	Rodent Control Services	1/18/2023	1/17/2027	$102,068.00	$5,484.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101898	X TERMINATOR INC	XTERMINATORINC@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		trapping services per all Specifications and Requirements at: NRWWTP. 2401 N. Powerline Rd. Pompano Beach, FL 33069						
BLD2124988B1_1_005	9105900	Quarterly Outdoor Rodent Control Service per all Specifications and Requirements at: District 3A. 4980 SW 40 Ave. Dania Beach, FL 33312	1.0000	QTR	$0.0000	$300.0000	$1,200.0000	$300.0000
BLD2124988B1_1_006	9105900	Furnish and Install Contractor Owned Protecta EVO Express Bait Stations. Includes bait box, initial setup/staging of bait box, transportation and labor for installation of bait box, as per all Specifications and Requirements.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2124988B1_1_007	9105900	Indoor Trapping Service of Rodents, per all Specifications and	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124988B1_1	Rodent Control Services	1/18/2023	1/17/2027	$102,068.00	$5,484.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101898	X TERMINATOR INC	XTERMINATORINC@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements.						
BLD2124988B1_1_008	9105900	Outdoor Inspection for Rodents and Repair Openings, as per all Specifications and Requirements. This line does not include Initial Inspection and Repair.	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2124988B1_1_009	9105900	Indoor Inspection for Rodent Presence, as per all Specifications and Requirements.This line does not include Initial Inspection and Repair.	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
BLD2124988B1_1_010	9105900	Trapping and removing Nuisance Wildlife per all Specifications and Requirements.	0.0000	EA	$0.0000	$100.0000	$800.0000	$0.0000
BLD2124988B1_1_011	9105900	Trapping and Removing Non-Native Species per all Specifications and Requirements.	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
BLD2124988B1_1_012	9105900	Emergency Callout Service Fee. Emergency one-time	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2124988B1_1	Rodent Control Services	1/18/2023	1/17/2027	$102,068.00	$5,484.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101898	X TERMINATOR INC	XTERMINATORINC@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		charge for callout response services as per all Specifications and Requirements. This fee is for faster response time from the Contractor.						
		P-Card	0.0000	0	$0.0000	$0.0000	$43,631.0000	$0.0000
		Vendor Total			$0.0000		$88,781.0000	$4,620.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$5,484.0000	$4,620.0000
Department Totals	2	$5,484.0000	$4,620.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/18/23	1/17/24
2	1/18/24	1/17/25
3	1/18/25	1/17/26
4	1/18/26	1/17/27
5	1/18/27	1/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_001	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Quarterly Maintenance	5.0000	QTR	$0.0000	$433.0000	$2,165.0000	$2,165.0000
BLD2125052B1_1_002	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Quarterly Maintenance	5.0000	QTR	$0.0000	$433.0000	$2,165.0000	$2,165.0000
BLD2125052B1_1_003	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25462 Quarterly Maintenance	2.0000	QTR	$0.0000	$433.0000	$866.0000	$866.0000
BLD2125052B1_1_004	9103600	Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Quarterly Maintenance	5.0000	QTR	$0.0000	$433.0000	$2,165.0000	$2,165.0000
BLD2125052B1_1_005	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27374 Quarterly Maintenance	4.0000	QTR	$0.0000	$505.0000	$2,020.0000	$2,020.0000
BLD2125052B1_1_006	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Quarterly Maintenance	4.0000	QTR	$0.0000	$505.0000	$2,020.0000	$2,020.0000
BLD2125052B1_1_007	9103600	Carrier Chiller at Terminal 3 Serial No.	3.0000	QTR	$0.0000	$505.0000	$1,515.0000	$1,515.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0719Q27376 Quarterly Maintenance						
BLD2125052B1_1_008	9103600	Carrier Chiller at Terminal 4 Serial No. 4908Q18556 Quarterly Maintenance	4.0000	QTR	$0.0000	$361.0000	$1,444.0000	$1,444.0000
BLD2125052B1_1_009	9103600	Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Quarterly Maintenance	4.0000	QTR	$0.0000	$361.0000	$1,444.0000	$1,444.0000
BLD2125052B1_1_010	9103600	York Chiller at Terminal 4 Serial No. IWR-008 Quarterly Maintenance	5.0000	QTR	$0.0000	$361.0000	$1,805.0000	$1,805.0000
BLD2125052B1_1_011	9103600	York Chiller at Terminal 4 Serial No. IWR-009 Quarterly Maintenance	3.0000	QTR	$0.0000	$361.0000	$1,083.0000	$1,083.0000
BLD2125052B1_1_012	9103600	York Chiller at Terminal 4 Serial No. IWR-010 Quarterly Maintenance	2.0000	QTR	$0.0000	$361.0000	$722.0000	$722.0000
BLD2125052B1_1_013	9103600	Evapco Cooling Tower - 3 Cells at Terminal 1 Quarterly Maintenance	6.0000	QTR	$0.0000	$1,082.0000	$6,492.0000	$6,492.0000
BLD2125052B1_1_014	9103600	Evapco Cooling Tower - 6 Cells at Terminal 3 Quarterly Maintenance	5.0000	QTR	$0.0000	$2,164.0000	$10,820.0000	$10,820.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_015	9103600	Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Quarterly Maintenance	3.0000	QTR	$0.0000	$1,082.0000	$3,246.0000	$3,246.0000
BLD2125052B1_1_016	9103600	Evapco Cooling Tower - 2 Cells at Terminal 4 Quarterly Maintenance	5.0000	QTR	$0.0000	$722.0000	$3,610.0000	$3,610.0000
BLD2125052B1_1_017	9103600	BAC Cooling Tower - 2 Cells at RCC Quarterly Maintenance	5.0000	QTR	$0.0000	$722.0000	$3,610.0000	$3,610.0000
BLD2125052B1_1_018	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Annual Inspections	2.0000	YRS	$0.0000	$3,308.0000	$6,616.0000	$6,616.0000
BLD2125052B1_1_019	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Annual Inspections	2.0000	YRS	$0.0000	$3,308.0000	$6,616.0000	$6,616.0000
BLD2125052B1_1_020	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25462 Annual Inspections	2.0000	YRS	$0.0000	$3,308.0000	$6,616.0000	$6,616.0000
BLD2125052B1_1_021	9103600	Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Annual Inspections	2.0000	YRS	$0.0000	$3,308.0000	$6,616.0000	$6,616.0000
BLD2125052B1_1_022	9103600	Carrier Chiller at Terminal 3 Serial No.	0.0000	YRS	$0.0000	$4,320.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0719Q27374 Annual Inspections						
BLD2125052B1_1_023	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Annual Inspections	0.0000	YRS	$0.0000	$4,320.0000	$0.0000	$0.0000
BLD2125052B1_1_024	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Annual Inspections	1.0000	YRS	$0.0000	$4,320.0000	$4,320.0000	$4,320.0000
BLD2125052B1_1_025	9103600	Carrier Chiller at Terminal 4 Serial No. 4908Q18556 Annual Inspections	2.0000	YRS	$0.0000	$5,635.0000	$11,270.0000	$11,270.0000
BLD2125052B1_1_026	9103600	Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Annual Inspections	2.0000	YRS	$0.0000	$5,635.0000	$11,270.0000	$11,270.0000
BLD2125052B1_1_027	9103600	York Chiller at Terminal 4 Serial No. IWR-008 Annual Inspections	2.0000	YRS	$0.0000	$4,320.0000	$8,640.0000	$8,640.0000
BLD2125052B1_1_028	9103600	York Chiller at Terminal 4 Serial No. IWR-009 Annual Inspections	2.0000	YRS	$0.0000	$4,320.0000	$8,640.0000	$8,640.0000
BLD2125052B1_1_029	9103600	York Chiller at Terminal 4 Serial No.	2.0000	YRS	$0.0000	$4,320.0000	$8,640.0000	$8,640.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IWR-010 Annual Inspections						
BLD2125052B1_1_030	9103600	Evapco Cooling Tower - 3 Cells at Terminal 1 Annual Inspections	1.0000	YRS	$0.0000	$5,187.0000	$5,187.0000	$5,187.0000
BLD2125052B1_1_031	9103600	Evapco Cooling Tower - 6 Cells at Terminal 3 Annual Inspections	2.0000	YRS	$0.0000	$19,137.0000	$38,274.0000	$38,274.0000
BLD2125052B1_1_032	9103600	Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Annual Inspections	2.0000	YRS	$0.0000	$5,187.0000	$10,374.0000	$10,374.0000
BLD2125052B1_1_033	9103600	Evapco Cooling Tower - 2 Cells at Terminal 4 Annual Inspections	2.0000	YRS	$0.0000	$3,458.0000	$6,916.0000	$6,916.0000
BLD2125052B1_1_034	9103600	BAC Cooling Tower - 2 Cells at RCC Annual Inspections	2.0000	YRS	$0.0000	$3,458.0000	$6,916.0000	$6,916.0000
BLD2125052B1_1_035	9103600	Annual Cooling Tower Clean-down Terminal 1 - 3000 Ton Cooling Tower 3 Cells	1.0000	YRS	$0.0000	$5,787.0000	$5,787.0000	$5,787.0000
BLD2125052B1_1_036	9103600	Annual Cooling Tower Clean-down Terminal 3 - 6000 Ton Cooling Tower 6 Cells	2.0000	YRS	$0.0000	$11,573.0000	$23,146.0000	$23,146.0000
BLD2125052B1_1_037	9103600	Annual Cooling Tower Clean-down Terminal	2.0000	YRS	$0.0000	$5,787.0000	$11,574.0000	$11,574.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4 G Con 3000 Ton Cooling Tower 3 Cells						
BLD2125052B1_1_038	9103600	Annual Cooling Tower Clean-down Terminal 4 - 2000 Ton Cooling Tower 2 Cells	2.0000	YRS	$0.0000	$3,858.0000	$7,716.0000	$7,716.0000
BLD2125052B1_1_039	9103600	Annual Cooling Tower Clean-down RCC - 1400 Ton Cooling Tower 2 Cells	2.0000	YRS	$0.0000	$3,858.0000	$7,716.0000	$7,716.0000
BLD2125052B1_1_040	9103600	Labor Rate for Mechanic during Business Hours. Scheduled labor rate for mechanic during business hours for svcs not incl in mthly, qtrly, & annl inspections per the Specs & Reqrmnts. Must be approved by BCAD in advance. Price offered shall be for each hr	4,585.2200	HR	$0.0000	$150.0000	$687,783.0000	$573,333.0000
BLD2125052B1_1_041	9103600	Labor Rate for Mechanic during Non-Business Hours. Scheduled labor rate for mechanic during	701.0000	HR	$0.0000	$225.0000	$157,725.0000	$30,825.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		non-business hours not included in monthly quarterly, and annual inspections per the Specifications and Requirements. Price offered shall be for each hour						
BLD2125052B1_1_042	9103600	Daily Rate Mechanical Labor Repair Services Business Hours	0.0000	DAY	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2125052B1_1_043	9103600	Weekly Rate Mechanical Labor Repair Services Business Hours	0.0000	WK	$0.0000	$5,600.0000	$0.0000	$0.0000
BLD2125052B1_1_044	9103600	Eddy Current Testing for Four (4) Chillers in Terminal 1	0.0000	EA	$0.0000	$6,420.0000	$0.0000	$0.0000
BLD2125052B1_1_045	9103600	Eddy Current Testing for Two (2) Chillers in Terminal 3	0.0000	EA	$0.0000	$6,420.0000	$0.0000	$0.0000
BLD2125052B1_1_046	9103600	Eddy Current Testing for Five (5) Chillers in Terminal 4	0.0000	EA	$0.0000	$6,420.0000	$0.0000	$0.0000
BLD2125052B1_1_047	9103600	500-ton air cooled chiller rental-wkly. Intl install shall incl but no lmt to: moblz, install,	0.0000	WK	$0.0000	$42,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		start-up & standby prsonl, temp hook-ups, pumps, valves, hoses, apprte power cbls, all material & equip (generator)as needed, aplcbl perms, uninstall & demoblz						
BLD2125052B1_1_048	9103600	500-ton air cooled chiller rental-mthly. Intl install shall incl but no limt to: moblz, install, start-up & standby persnl, temp hook-ups, pumps, valves, hoses, aproprt power cbls, all mtrl & equip (generator) as need, aplcbl permits, uninstall & dmoblz	5.0000	MTH	$0.0000	$93,300.0000	$466,500.0000	$373,200.0000
BLD2125052B1_1_049	9103600	Interior Ductwork must be G-90 galvnzd sheet metal, 22 gauge lined with 1.5 in. of R-6 Duct liner. Fabd & instl per SMACNA HVAC Duct cnstrctn Stndrds-Metal & Flxbl.	0.0000	CUF	$0.0000	$62.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		All seams sealed with high velocity duct mastic. Ductwork must meet all local bldg codes						
BLD2125052B1_1_050	9103600	Ext. Ductwork must be stnls steel sheet, ASTM A167 Class 303 or 304- Condition A-anneal finish No. 4 lined with 1.5 in. of R-6 Duct liner. Fabd & install per SMACNA HVAC Duct Cnstrctn Stndrd-Metal & Flxbl. Seams sealed w/high vel. duct mastic Dctwrk	0.0000	CUF	$0.0000	$84.0000	$0.0000	$0.0000
BLD2125052B1_1_051	9103600	Daily Labor Rate Project Manager, Non-PM Services, Business Hours	413.0000	HR	$0.0000	$165.0000	$68,145.0000	$75,405.0000
BLD2125052B1_1_052	9103600	Daily Labor Rate Project Manager, Non-PM Services, Non-Business Hours	1.3300	HR	$0.0000	$248.0000	$330.0100	$330.0100
BLD2125052B1_1_053	9103600	Daily Labor Rate Design Assistant, Non-	18.0000	HR	$0.0000	$143.0000	$-3,146.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PM Services						
BLD2125052B1_1_054	9103600	Allowance: Parts & Materials on Pass-Thru for repairs & refurbishment incl items that are not incl in specs- The cost of parts requiring replacement other than those recommended for replacement by the manufacturer during routine maintenance	790,940.5700	EA	$1,016,839.9200	$1.0000	$790,940.5700	$732,121.5600
BLD2125052B1_1_055	9103600	Allowance: Shop Drawings & Permits on Pass-Thru. County shall reimburse the cost of any permits and impact fees charged by regulatory agencies other than Broward County Commissioners applicable to the contract.	900.0000	EA	$11,950.0000	$1.0000	$-1,000.0000	$0.0000
BLD2125052B1_1_056	9103600	Allowance: Rental of Specialized Heavy Equipment on Pass-Thru for undefined and	540.0800	EA	$16,590.0800	$1.0000	$-3,503.3600	$1,663.5200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		unanticipated items required for completion of services specific to repair and maintenance of chillers and cooling towers as required.						
BLD2125052B1_1_057	9103600	Allowance: Specialized Subcontracting Services on Pass-Thru for such activities not identified in the bid but related to the scope of work for the engagement of specialty subcontractors.	42,292.0000	EA	$84,620.0000	$1.0000	$42,292.0000	$31,168.0000
BLD2125052B1_1_058	9103600	Allowance for Cost of Bond	0.0000	EA	$1,496.0000	$1.0000	$0.0000	$0.0000
BLD2125052B1_1_059	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$445.9900	$445.9900	$445.9900
BLD2125052B1_1_060	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Quarterly	1.0000	QTR	$0.0000	$445.9900	$445.9900	$445.9900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance (eff. 3/12/2025)						
BLD2125052B1_1_061	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25462 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$445.9900	$445.9900	$445.9900
BLD2125052B1_1_062	9103600	Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$445.9900	$445.9900	$445.9900
BLD2125052B1_1_063	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27374 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$520.1500	$520.1500	$520.1500
BLD2125052B1_1_064	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$520.1500	$520.1500	$520.1500
BLD2125052B1_1_065	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Quarterly Maintenance (eff. 3/12/2025)	0.0000	QTR	$0.0000	$520.1500	$0.0000	$0.0000
BLD2125052B1_1_066	9103600	Carrier Chiller at	1.0000	QTR	$0.0000	$371.8300	$371.8300	$371.8300

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Terminal 4 Serial No. 4908Q18556 Quarterly Maintenance (eff. 3/12/2025)						
BLD2125052B1_1_067	9103600	Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$371.8300	$371.8300	$371.8300
BLD2125052B1_1_068	9103600	York Chiller at Terminal 4 Serial No. IWR-008 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$371.8300	$371.8300	$371.8300
BLD2125052B1_1_069	9103600	York Chiller at Terminal 4 Serial No. IWR-009 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$371.8300	$371.8300	$371.8300
BLD2125052B1_1_070	9103600	York Chiller at Terminal 4 Serial No. IWR-010 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$371.8300	$371.8300	$371.8300
BLD2125052B1_1_071	9103600	Evapco Cooling Tower - 3 Cells at Terminal 1 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$1,114.4600	$1,114.4600	$1,114.4600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_072	9103600	Evapco Cooling Tower - 6 Cells at Terminal 3 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$2,228.9200	$2,228.9200	$2,228.9200
BLD2125052B1_1_073	9103600	Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$1,114.4600	$1,114.4600	$1,114.4600
BLD2125052B1_1_074	9103600	Evapco Cooling Tower - 2 Cells at Terminal 4 Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$743.6600	$743.6600	$743.6600
BLD2125052B1_1_075	9103600	BAC Cooling Tower - 2 Cells at RCC Quarterly Maintenance (eff. 3/12/2025)	1.0000	QTR	$0.0000	$743.6600	$743.6600	$743.6600
BLD2125052B1_1_076	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,407.2400	$0.0000	$0.0000
BLD2125052B1_1_077	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,407.2400	$0.0000	$0.0000
BLD2125052B1_1_078	9103600	Carrier Chiller at	0.0000	YRS	$0.0000	$3,407.2400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Terminal 1 Serial No. 4216Q25462 Annual Inspections (eff. 3/12/2025)						
BLD2125052B1_1_079	9103600	Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,407.2400	$0.0000	$0.0000
BLD2125052B1_1_080	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27374 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$4,449.6000	$0.0000	$0.0000
BLD2125052B1_1_081	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$4,449.6000	$0.0000	$0.0000
BLD2125052B1_1_082	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$4,449.6000	$0.0000	$0.0000
BLD2125052B1_1_083	9103600	Carrier Chiller at Terminal 4 Serial No. 4908Q18556 Annual Inspections (eff.	0.0000	YRS	$0.0000	$5,804.0500	$0.0000	$0.0000

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BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/12/2025)						
BLD2125052B1_1_084	9103600	Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$5,804.0500	$0.0000	$0.0000
BLD2125052B1_1_085	9103600	York Chiller at Terminal 4 Serial No. IWR-008 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$4,449.6000	$0.0000	$0.0000
BLD2125052B1_1_086	9103600	York Chiller at Terminal 4 Serial No. IWR-009 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$4,449.6000	$0.0000	$0.0000
BLD2125052B1_1_087	9103600	York Chiller at Terminal 4 Serial No. IWR-010 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$4,449.6000	$0.0000	$0.0000
BLD2125052B1_1_088	9103600	Evapco Cooling Tower - 3 Cells at Terminal 1 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$5,342.6100	$0.0000	$0.0000
BLD2125052B1_1_089	9103600	Evapco Cooling Tower - 6 Cells at Terminal 3 Annual Inspections	0.0000	YRS	$0.0000	$19,711.1100	$0.0000	$0.0000

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BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(eff. 3/12/2025)						
BLD2125052B1_1_090	9103600	Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$5,342.6100	$0.0000	$0.0000
BLD2125052B1_1_091	9103600	Evapco Cooling Tower - 2 Cells at Terminal 4 Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,561.7400	$0.0000	$0.0000
BLD2125052B1_1_092	9103600	BAC Cooling Tower - 2 Cells at RCC Annual Inspections (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,561.7400	$0.0000	$0.0000
BLD2125052B1_1_093	9103600	Annual Cooling Tower Clean-down Terminal 1 - 3000 Ton Cooling Tower 3 Cells (eff. 3/12/2025)	0.0000	YRS	$0.0000	$5,960.6100	$0.0000	$0.0000
BLD2125052B1_1_094	9103600	Annual Cooling Tower Clean-down Terminal 3 - 6000 Ton Cooling Tower 6 Cells (eff. 3/12/2025)	0.0000	YRS	$0.0000	$11,920.1900	$0.0000	$0.0000
BLD2125052B1_1_095	9103600	Annual Cooling Tower Clean-down Terminal 4 G Con 3000 Ton Cooling Tower 3 Cells	0.0000	YRS	$0.0000	$5,960.6100	$0.0000	$0.0000

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BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(eff. 3/12/2025)						
BLD2125052B1_1_096	9103600	Annual Cooling Tower Clean-down Terminal 4 - 2000 Ton Cooling Tower 2 Cells (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,973.7400	$0.0000	$0.0000
BLD2125052B1_1_097	9103600	Annual Cooling Tower Clean-down RCC - 1400 Ton Cooling Tower 2 Cells (eff. 3/12/2025)	0.0000	YRS	$0.0000	$3,973.7400	$0.0000	$0.0000
BLD2125052B1_1_098	9103600	Labor Rate for Mechanic during Business Hours. Scheduled labor rate for mechanic during business hours for svcs not incl in mthly, qtrly, & annl inspections per the Specs & Reqrmnts. Must be approved by BCAD in advance. (eff. 3/12/2025)	2,018.0000	HR	$0.0000	$154.5000	$311,781.0000	$185,709.0000
BLD2125052B1_1_099	9103600	Labor Rate for Mechanic during Non-Business Hours. Scheduled labor rate for mechanic during	-6.0000	HR	$0.0000	$231.7500	$-1,390.5000	$24,333.7500

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BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		non-business hours not included in monthly quarterly, and annual inspections per the Specifications and Requirements. (eff. 3/12/2025)						
BLD2125052B1_1_100	9103600	Daily Rate Mechanical Labor Repair Services Business Hours (eff. 3/12/2025)	0.0000	DAY	$0.0000	$1,236.0000	$0.0000	$0.0000
BLD2125052B1_1_101	9103600	Weekly Rate Mechanical Labor Repair Services Business Hours (eff. 3/12/2025)	0.0000	WK	$0.0000	$5,768.0000	$0.0000	$0.0000
BLD2125052B1_1_102	9103600	Eddy Current Testing for Four (4) Chillers in Terminal 1 (eff. 3/12/2025)	0.0000	EA	$0.0000	$6,612.6000	$0.0000	$0.0000
BLD2125052B1_1_103	9103600	Eddy Current Testing for Two (2) Chillers in Terminal 3 (eff. 3/12/2025)	0.0000	EA	$0.0000	$6,612.6000	$0.0000	$0.0000
BLD2125052B1_1_104	9103600	Eddy Current Testing for Five (5) Chillers in Terminal 4 (eff. 3/12/2025)	0.0000	EA	$0.0000	$6,612.6000	$0.0000	$0.0000

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BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_105	9103600	500-ton air cooled chilr rental-wkly. Intl install shall incl not lmt to: moblz, install, start-up & standby prsonl, temp hook-ups, pumps, valves, hoses, apl pwr cbls, all matrl & equip (genrtr) needed, aplcbl perms, uninstall & demoblz (eff. 3/12/2025)	1.0000	WK	$0.0000	$43,775.0000	$43,775.0000	$0.0000
BLD2125052B1_1_106	9103600	500-ton air cooled chilr rntal-mthly. Intl install shall incl not limt to: moblz, install, start-up & standby persnl, temp hook-ups, pumps, valves, hoses, apl pwr cbls, all mtrl & equip (genrtr) needed, aplcbl permits, uninstall&dmoblz (eff. 3/12/2025)	0.0000	MTH	$0.0000	$96,099.0000	$0.0000	$0.0000
BLD2125052B1_1_107	9103600	Interior ductwork should be G-90 galvanized sheet metal 22 gauge lined (eff.	0.0000	CUF	$0.0000	$63.8600	$0.0000	$0.0000

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BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3/12/2025)						
BLD2125052B1_1_108	9103600	Exterior Ductwork should be stainless steel sheet ASTM A167 Class 303 or 304 (eff. 3/12/2025)	0.0000	CUF	$0.0000	$86.5200	$0.0000	$0.0000
BLD2125052B1_1_109	9103600	Daily Labor Rate Project Manager, Non-PM Services, Business Hours (eff. 3/12/2025)	208.5000	HR	$0.0000	$169.9500	$35,434.6300	$23,028.2800
BLD2125052B1_1_110	9103600	Daily Labor Rate Project Manager, Non-PM Services, Non-Business Hours (eff. 3/12/2025)	10.0000	HR	$0.0000	$255.4400	$2,554.4000	$0.0000
BLD2125052B1_1_111	9103600	Daily Labor Rate Design Assistant, Non-PM Services (eff. 3/12/2025)	0.0000	HR	$0.0000	$147.2900	$0.0000	$0.0000
BLD2125052B1_1_112	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$459.3700	$0.0000	$0.0000
BLD2125052B1_1_113	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Quarterly Maintenance (eff.	0.0000	QTR	$0.0000	$459.3700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		6/9/2026)						
BLD2125052B1_1_114	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25462 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$459.3700	$0.0000	$0.0000
BLD2125052B1_1_115	9103600	Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$459.3700	$0.0000	$0.0000
BLD2125052B1_1_116	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27374 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$535.7500	$0.0000	$0.0000
BLD2125052B1_1_117	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$535.7500	$0.0000	$0.0000
BLD2125052B1_1_118	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$535.7500	$0.0000	$0.0000
BLD2125052B1_1_119	9103600	Carrier Chiller at Terminal 4 Serial No.	0.0000	QTR	$0.0000	$382.9800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4908Q18556 Quarterly Maintenance (eff. 6/9/2026)						
BLD2125052B1_1_120	9103600	Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$382.9800	$0.0000	$0.0000
BLD2125052B1_1_121	9103600	York Chiller at Terminal 4 Serial No. IWR-008 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$382.9800	$0.0000	$0.0000
BLD2125052B1_1_122	9103600	York Chiller at Terminal 4 Serial No. IWR-009 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$382.9800	$0.0000	$0.0000
BLD2125052B1_1_123	9103600	York Chiller at Terminal 4 Serial No. IWR-010 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$382.9800	$0.0000	$0.0000
BLD2125052B1_1_124	9103600	Evapco Cooling Tower - 3 Cells at Terminal 1 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$1,147.8900	$0.0000	$0.0000
BLD2125052B1_1_125	9103600	Evapco Cooling Tower	0.0000	QTR	$0.0000	$2,295.7900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- 6 Cells at Terminal 3 Quarterly Maintenance (eff. 6/9/2026)						
BLD2125052B1_1_126	9103600	Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$1,147.8900	$0.0000	$0.0000
BLD2125052B1_1_127	9103600	Evapco Cooling Tower - 2 Cells at Terminal 4 Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$765.9700	$0.0000	$0.0000
BLD2125052B1_1_128	9103600	BAC Cooling Tower - 2 Cells at RCC Quarterly Maintenance (eff. 6/9/2026)	0.0000	QTR	$0.0000	$765.9700	$0.0000	$0.0000
BLD2125052B1_1_129	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$3,509.4600	$0.0000	$0.0000
BLD2125052B1_1_130	9103600	Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$3,509.4600	$0.0000	$0.0000
BLD2125052B1_1_131	9103600	Carrier Chiller at Terminal 1 Serial No.	0.0000	YRS	$0.0000	$3,509.4600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4216Q25462 Annual Inspections (eff. 6/9/2026)						
BLD2125052B1_1_132	9103600	Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$3,509.4600	$0.0000	$0.0000
BLD2125052B1_1_133	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27374 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,583.0900	$0.0000	$0.0000
BLD2125052B1_1_134	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,583.0900	$0.0000	$0.0000
BLD2125052B1_1_135	9103600	Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,583.0900	$0.0000	$0.0000
BLD2125052B1_1_136	9103600	Carrier Chiller at Terminal 4 Serial No. 4908Q18556 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$5,978.1700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_137	9103600	Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$5,978.1700	$0.0000	$0.0000
BLD2125052B1_1_138	9103600	York Chiller at Terminal 4 Serial No. IWR-008 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,583.0900	$0.0000	$0.0000
BLD2125052B1_1_139	9103600	York Chiller at Terminal 4 Serial No. IWR-009 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,583.0900	$0.0000	$0.0000
BLD2125052B1_1_140	9103600	York Chiller at Terminal 4 Serial No. IWR-010 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,583.0900	$0.0000	$0.0000
BLD2125052B1_1_141	9103600	Evapco Cooling Tower - 3 Cells at Terminal 1 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$5,502.8900	$0.0000	$0.0000
BLD2125052B1_1_142	9103600	Evapco Cooling Tower - 6 Cells at Terminal 3 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$20,302.4400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_143	9103600	Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$5,502.8900	$0.0000	$0.0000
BLD2125052B1_1_144	9103600	Evapco Cooling Tower - 2 Cells at Terminal 4 Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$3,668.5900	$0.0000	$0.0000
BLD2125052B1_1_145	9103600	BAC Cooling Tower - 2 Cells at RCC Annual Inspections (eff. 6/9/2026)	0.0000	YRS	$0.0000	$3,668.5900	$0.0000	$0.0000
BLD2125052B1_1_146	9103600	Annual Cooling Tower Clean-down Terminal 1 - 3000 Ton Cooling Tower 3 Cells (eff. 6/9/2026)	0.0000	YRS	$0.0000	$6,139.4300	$0.0000	$0.0000
BLD2125052B1_1_147	9103600	Annual Cooling Tower Clean-down Terminal 3 - 6000 Ton Cooling Tower 6 Cells (eff. 6/9/2026)	0.0000	YRS	$0.0000	$12,277.8000	$0.0000	$0.0000
BLD2125052B1_1_148	9103600	Annual Cooling Tower Clean-down Terminal 4 G Con 3000 Ton Cooling Tower 3 Cells (eff. 6/9/2026)	0.0000	YRS	$0.0000	$6,139.4300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_149	9103600	Annual Cooling Tower Clean-down Terminal 4 - 2000 Ton Cooling Tower 2 Cells (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,092.9500	$0.0000	$0.0000
BLD2125052B1_1_150	9103600	Annual Cooling Tower Clean-down RCC - 1400 Ton Cooling Tower 2 Cells (eff. 6/9/2026)	0.0000	YRS	$0.0000	$4,092.9500	$0.0000	$0.0000
BLD2125052B1_1_151	9103600	Labor Rate for Mechanic during Business Hours. Scheduled labor rate for mechanic during business hours for svcs not incl in mthly, qtrly, & annl inspections per the Specs & Reqrmnts. Must be approved by BCAD in advance. (eff. 6/9/2026)	0.0000	HR	$0.0000	$159.1400	$0.0000	$0.0000
BLD2125052B1_1_152	9103600	Labor Rate for Mechanic during Non-Business Hours. Scheduled labor rate for mechanic during non-business hours not	0.0000	HR	$0.0000	$238.7000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		included in monthly quarterly, and annual inspections per the Specifications and Requirements. (eff. 6/9/2026)						
BLD2125052B1_1_153	9103600	Daily Rate Mechanical Labor Repair Services Business Hours (eff. 6/9/2026)	0.0000	DAY	$0.0000	$1,273.0800	$0.0000	$0.0000
BLD2125052B1_1_154	9103600	Weekly Rate Mechanical Labor Repair Services Business Hours (eff. 6/9/2026)	0.0000	WK	$0.0000	$5,941.0400	$0.0000	$0.0000
BLD2125052B1_1_155	9103600	Eddy Current Testing for Four (4) Chillers in Terminal 1 (eff. 6/9/2026)	0.0000	EA	$0.0000	$6,810.9800	$0.0000	$0.0000
BLD2125052B1_1_156	9103600	Eddy Current Testing for Two (2) Chillers in Terminal 3 (eff. 6/9/2026)	0.0000	EA	$0.0000	$6,810.9800	$0.0000	$0.0000
BLD2125052B1_1_157	9103600	Eddy Current Testing for Five (5) Chillers in Terminal 4 (eff. 6/9/2026)	0.0000	EA	$0.0000	$6,810.9800	$0.0000	$0.0000
BLD2125052B1_1_158	9103600	500-ton air cooled chilr	0.0000	WK	$0.0000	$45,088.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		rental-wkly. Intl install shall incl not lmt to: moblz, install, start-up & standby prsonl, temp hook-ups, pumps, valves, hoses, apl pwr cbls, all matrl & equip (genrtr) needed, aplcbl perms, uninstall & demoblz (eff. 6/9/2026)						
BLD2125052B1_1_159	9103600	500-ton air cooled chilr rntal-mthly. Intl install shall incl not limt to: moblz, install, start-up & standby persnl, temp hook-ups, pumps, valves, hoses, apl pwr cbls, all mtrl & equip (genrtr) needed, aplcbl permits, uninstall&dmoblz (eff. 6/9/2026)	0.0000	MTH	$0.0000	$98,981.9700	$0.0000	$0.0000
BLD2125052B1_1_160	9103600	Interior ductwork should be G-90 galvanized sheet metal 22 gauge lined (eff. 6/9/2026)	0.0000	CUF	$0.0000	$65.7800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125052B1_1	AC Chiller&Cooling Towers-BCAD	3/12/2023	3/11/2027	$5,215,587.17	$3,011,573.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125052B1_1_161	9103600	Exterior Ductwork should be stainless steel sheet ASTM A167 Class 303 or 304 (eff. 6/9/2026)	0.0000	CUF	$0.0000	$89.1200	$0.0000	$0.0000
BLD2125052B1_1_162	9103600	Daily Labor Rate Project Manager, Non-PM Services, Business Hours (eff. 6/9/2026)	0.0000	HR	$0.0000	$175.0500	$0.0000	$0.0000
BLD2125052B1_1_163	9103600	Daily Labor Rate Project Manager, Non-PM Services, Non-Business Hours (eff. 6/9/2026)	0.0000	HR	$0.0000	$263.1000	$0.0000	$0.0000
BLD2125052B1_1_164	9103600	Daily Labor Rate Design Assistant, Non-PM Services (eff. 6/9/2026)	0.0000	HR	$0.0000	$151.7100	$0.0000	$0.0000
		Vendor Total			$1,131,496.0000		$2,858,891.3200	$2,311,787.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	271	$3,011,573.1300	$2,311,787.6900
Department Totals	271	$3,011,573.1300	$2,311,787.6900

Renewals		
Line #	**Starts**	**Expires**
1	3/12/23	3/11/24
2	3/12/24	3/11/25
3	3/12/25	3/11/26
4	3/12/26	3/11/27
5	3/12/27	3/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CRUBIO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125137P1_1	Modification of Existing Low-P	11/14/2023	6/14/2027	$58,964,887.62	$57,290,004.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004983	ZPMC USA	arnolddelacruzjr@zpmc.us	954/662-8696

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125137P1_1_001	1203100	Phase 1 - Commence engineering, orders, initiate fabrication for structural modifications.	9,840,801.9100	LPS	$12,763,719.3700	$1.0000	$9,840,801.9100	$9,840,801.9100
BLD2125137P1_1_002	1203100	Phase 1 - Engineering complete (including power system study)	383,366.6700	LPS	$609,102.8500	$1.0000	$383,366.6700	$286,201.4900
BLD2125137P1_1_003	1203100	Phase 1 - Cargo Beams, 80T, 2 ea. delivered to site.	1.0000	LPS	$0.0000	$152,400.0000	$152,400.0000	$152,400.0000
BLD2125137P1_1_004	1203100	Phase 1 - TMEIC Equipment (delivered)	7.0000	EA	$0.0000	$1,930,860.0000	$13,516,020.0000	$13,516,020.0000
BLD2125137P1_1_005	1203100	Phase 2 - Weigh Samsung Crane	13,244.6500	EA	$0.0000	$557,926.0100	$557,926.0200	$557,926.0200
BLD2125137P1_1_006	1203100	Phase 2 - Crane Anti-collision Transducer Install	57,698.0000	LPS	$115,396.0000	$1.0000	$57,698.0000	$57,698.0000
BLD2125137P1_1_007	1203100	Phase 2 - Bromma Spreader Modifications	5,557.0000	LPS	$11,114.0000	$1.0000	$5,557.0000	$0.0000
BLD2125137P1_1_008	1203100	Phase 2 - Structural Upgrade to Samsung Cranes 1-7	1,632,523.5500	EA	$0.0000	$535,345.0900	$3,720,928.3400	$3,720,928.3400
BLD2125137P1_1_009	1203100	Phase 2 - Painting Paceco Crane	37,667.4000	EA	$0.0000	$753,308.0800	$753,308.0700	$753,308.0700
BLD2125137P1_1_010	1203100	Phase 2 - Painting	1.0000	EA	$0.0000	$214,403.0700	$214,403.0700	$214,403.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CRUBIO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125137P1_1	Modification of Existing Low-P	11/14/2023	6/14/2027	$58,964,887.62	$57,290,004.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004983	ZPMC USA	arnolddelacruzjr@zpmc.us	954/662-8696

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gottwald Crane						
BLD2125137P1_1_011	1203100	Phase 2 - Painting Samsung Cranes 1-7	3,021,926.3300	EA	$0.0000	$927,148.4000	$7,278,114.9500	$5,516,532.9900
BLD2125137P1_1_012	1203100	Phase 2 - New Logos on Cranes 8, 9, and 10	1.0000	EA	$0.0000	$42,857.0000	$128,571.0000	$42,857.0000
BLD2125137P1_1_013	1203100	Phase 3 - Samsung Cranes (1-3) Electrical Upgrade , Test and Certified Conditional Acceptance	5,173,337.7800	EA	$0.0000	$3,695,240.5600	$12,563,817.9000	$8,129,529.2600
BLD2125137P1_1_014	1203100	Phase 4 - Samsung Cranes (4-7) Electrical Upgrades, Test and Certified Conditional Acceptance	1.0000	EA	$0.0000	$3,695,240.5600	$7,390,481.1200	$3,325,716.5000
BLD2125137P1_1_015	1203100	Phase 4 - Samsung Cranes (1-7) Test and Certified Final Acceptance	0.0000	LPS	$3,212,329.5000	$1.0000	$0.0000	$0.0000
		CHANGE ORDER - allowable change orders within the scope of the Project.	608,529.2500	0	$0.0000	$0.0000	$608,529.2500	$430,470.4500
		Vendor Total			$16,711,661.7200		$57,171,923.3000	$46,544,793.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	6	$57,290,004.2000	$46,544,793.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	6	$57,290,004.2000	$46,544,793.1000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	6/14/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125141Q1_1	Mosquito Control Chemicals	3/14/2023	3/13/2027	$1,182,174.96	$661,707.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013458	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	kdunn@clarke.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125141Q1_1_001	6755450	Fourstar - (200 briquets per case)	100.0000	CS	$0.0000	$893.1200	$85,000.0000	$85,000.0000
BLD2125141Q1_1_002	6755450	Merus 3.0	20.0000	CS	$0.0000	$2,100.2600	$36,500.0000	$36,500.0000
BLD2125141Q1_1_003	6755450	Natular G30 (40 lb bag)	150.0000	BAG	$0.0000	$860.0000	$129,000.0000	$129,000.0000
BLD2125141Q1_1_004	6755450	Natular T30 (400 tablets)	0.0000	CS	$0.0000	$949.0000	$0.0000	$0.0000
BLD2125141Q1_1_006	6755450	Biomist 3+15	1,925.0000	GAL	$0.0000	$59.4200	$85,624.0000	$85,624.0000
BLD2125141Q1_1_007	6755450	CocoBear (2.5 gal per jug)	0.0000	EA	$0.0000	$166.4000	$0.0000	$0.0000
BLD2125141Q1_1_008	6755450	Duet (2.5 gal per jug)	100.0000	EA	$0.0000	$655.3300	$65,533.0000	$65,533.0000
BLD2125141Q1_1_009	6755450	Natular DT (600 per case)	50.0000	CS	$0.0000	$368.0000	$18,050.0000	$18,050.0000
BLD2125141Q1_1_010	6755450	Natular XRT (220 tablet per case)	200.0000	CS	$0.0000	$1,224.1200	$242,000.0000	$242,000.0000
		P-Card Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$661,707.0000	$661,707.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$661,707.0000	$661,707.0000
Department Totals	5	$661,707.0000	$661,707.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/14/23	3/13/24
2	3/14/24	3/13/25
3	3/14/25	3/13/26
4	3/14/26	3/13/27
5	3/14/27	3/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125144Q1_1	Mosquito Ctrl Chemicals - ADAP	3/14/2023	3/13/2027	$4,160,138.60	$2,348,779.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026426	ADAPCO, LLC	BIDS@MYADAPCO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125144Q1_1_001	6754500	Dibrom 14 Concentrate (30 Gal with Circomatic Fitting)	3.0000	EA	$0.0000	$8,044.2000	$24,132.6000	$24,132.6000
BLD2125144Q1_1_002	6754500	Fyfanon EW Insecticide (30 Gal/Drum)	5.0000	DRM	$0.0000	$2,048.1000	$10,240.5000	$10,240.5000
BLD2125144Q1_1_003	6754500	Metalarv S-PT (40-lb Bag)	275.0000	EA	$0.0000	$1,186.4000	$326,260.0000	$326,260.0000
BLD2125144Q1_1_004	6754500	Metalarv XRP (800 Pouch/Case)	40.0000	CS	$0.0000	$1,816.0000	$72,640.0000	$72,640.0000
BLD2125144Q1_1_005	6754500	Ramp Dengue Test (25 Test/Case)	0.0000	CS	$0.0000	$2,066.3000	$0.0000	$0.0000
BLD2125144Q1_1_006	6754500	Ramp West Nile Virus Test (100 Test/Case)	0.0000	CS	$0.0000	$2,123.9000	$0.0000	$0.0000
BLD2125144Q1_1_007	6754500	Vectobac 12AS (2-2.5 Gal/Case)	0.0000	CS	$0.0000	$182.0000	$0.0000	$0.0000
BLD2125144Q1_1_008	6754500	Vectobac G (40-lb Bag)	110.0000	EA	$0.0000	$71.6000	$7,876.0000	$7,876.0000
BLD2125144Q1_1_009	6754500	Vectobac WDG 25-lb (1-95 Drum)	0.0000	DRM	$0.0000	$972.5000	$0.0000	$0.0000
BLD2125144Q1_1_010	6754500	Vectobac WDG 25-lb (96-191 Drum)	120.0000	DRM	$0.0000	$888.7500	$106,650.0000	$106,650.0000
BLD2125144Q1_1_011	6754500	Vectobac WDG 25-lb (192-767 Drum)	959.0000	DRM	$0.0000	$863.7500	$828,336.2500	$828,336.2500
BLD2125144Q1_1_012	6754500	Vectobac WDG (24-1 lb Container)	0.0000	CS	$0.0000	$829.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125144Q1_1	Mosquito Ctrl Chemicals - ADAP	3/14/2023	3/13/2027	$4,160,138.60	$2,348,779.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026426	ADAPCO, LLC	BIDS@MYADAPCO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125144Q1_1_013	6754500	Vetolex WSP (800 Pouch/Case)	0.0000	CS	$0.0000	$774.4800	$0.0000	$0.0000
BLD2125144Q1_1_014	6754500	Vectomax FG (40-lb Bag)	260.0000	EA	$0.0000	$360.0000	$93,600.0000	$93,600.0000
BLD2125144Q1_1_015	6754500	Vectomax WSP (800 Pouch/Case)	40.0000	CS	$0.0000	$1,295.0000	$51,800.0000	$51,800.0000
BLD2125144Q1_1_016	6754500	Vectoprime FG (40-lb Bag)	210.0000	EA	$0.0000	$162.8000	$34,188.0000	$34,188.0000
BLD2125144Q1_1_017	6754500	Dibrom 14 Concentrate (30 Gal with Circomatic Fitting) eff. 3/14/25	0.0000	GAL	$0.0000	$309.6900	$0.0000	$0.0000
BLD2125144Q1_1_018	6754500	Fyfanon EW Insecticide (30 Gal/Drum) eff. 3/14/25	0.0000	DRM	$0.0000	$2,278.3700	$0.0000	$0.0000
BLD2125144Q1_1_019	6754500	Metalarv S-PT (40-lb Bag) eff. 3/14/25	13,399.9700	LBS	$0.0000	$32.8400	$675,855.9100	$675,855.9000
BLD2125144Q1_1_020	6754500	Metalarv XRP (800 Pouch/Case) eff. 3/14/25	0.0000	EA	$0.0000	$2.5400	$0.0000	$0.0000
BLD2125144Q1_1_021	6754500	Ramp Dengue Test (25 Test/Case) eff. 3/14/25	0.0000	CS	$0.0000	$2,066.3000	$0.0000	$0.0000
BLD2125144Q1_1_022	6754500	Ramp West Nile Virus Test (100 Test/Case) eff. 3/14/25	0.0000	CS	$0.0000	$2,123.0000	$0.0000	$0.0000
BLD2125144Q1_1_023	6754500	Vectobac 12AS (2-2.5 Gal/Case) eff. 3/14/25	0.0000	GAL	$0.0000	$40.4900	$0.0000	$0.0000
BLD2125144Q1_1_024	6754500	Vectobac G (40-lb	0.0000	LBS	$0.0000	$1.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125144Q1_1	Mosquito Ctrl Chemicals - ADAP	3/14/2023	3/13/2027	$4,160,138.60	$2,348,779.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026426	ADAPCO, LLC	BIDS@MYADAPCO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bag) eff. 3/14/25						
BLD2125144Q1_1_025	6754500	Vectobac WDG 25-lb (1-95 Drum) eff. 3/14/25	0.0000	LBS	$0.0000	$43.2700	$0.0000	$0.0000
BLD2125144Q1_1_026	6754500	Vectobac WDG 25-lb (96-191 Drum) eff. 3/14/25	0.0000	LBS	$0.0000	$39.5400	$0.0000	$0.0000
BLD2125144Q1_1_027	6754500	Vectobac WDG 25-lb (192-767 Drum) eff. 3/14/25	0.0000	LBS	$0.0000	$38.4300	$0.0000	$0.0000
BLD2125144Q1_1_028	6754500	Vectobac WDG (24-1 lb Container) eff. 3/14/25	0.0000	LBS	$0.0000	$38.4300	$0.0000	$0.0000
BLD2125144Q1_1_029	6754500	Vetolex WSP (800 Pouch/Case) eff. 3/14/25	0.0000	EA	$0.0000	$1.0700	$0.0000	$0.0000
BLD2125144Q1_1_030	6754500	Vectomax FG (40-lb Bag) eff. 3/14/25	10,000.0000	LBS	$0.0000	$10.2000	$99,000.0000	$99,000.0000
BLD2125144Q1_1_031	6754500	Vectomax WSP (800 Pouch/Case) eff 3/14/25	0.0000	EA	$0.0000	$1.8300	$0.0000	$0.0000
BLD2125144Q1_1_032	6754500	Vectoprime FG (40-lb Bag) eff. 3/14/25	4,000.0000	LBS	$0.0000	$4.6900	$18,200.0000	$18,200.0000
		Vendor Total			$0.0000		$2,348,779.2600	$2,348,779.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE	15	$2,348,779.2600	$2,348,779.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
MAINTENANCE			
Department Totals	15	$2,348,779.2600	$2,348,779.2500

Renewals		
Line #	**Starts**	**Expires**
1	3/14/23	3/13/24
2	3/14/24	3/13/25
3	3/14/25	3/13/26
4	3/14/26	3/13/27
5	3/14/27	3/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125152B1_1_001	9366140	UPS PM Service-GCE (1001-0001) Rm. 208A; Each Service	6.0000	EA	$0.0000	$450.0000	$2,700.0000	$2,700.0000
BLD2125152B1_1_002	9366140	Battery Bank PM Service-GCE (1001-0001) Rm. 208A; Each Service	12.0000	EA	$0.0000	$350.0000	$4,200.0000	$4,200.0000
BLD2125152B1_1_003	9366140	UPS PM Service-GCE (1001-0001) Rm. 121; Each Service	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
BLD2125152B1_1_004	9366140	Battery Bank PM Service-GCE (1001-0001) Rm. 121	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_005	9366140	UPS PM Service-Main Library (1001-0006) 1st Floor; Each Service	11.0000	EA	$0.0000	$450.0000	$4,950.0000	$4,500.0000
BLD2125152B1_1_006	9366140	Battery Bank PM Service-Main Library (1001-0006) 1st Floor; Each Service	15.0000	EA	$0.0000	$700.0000	$10,500.0000	$9,100.0000
BLD2125152B1_1_007	9366140	UPS PM Service-GCW (1002-0001) 3rd Floor; Each Service	9.0000	EA	$0.0000	$900.0000	$8,100.0000	$7,200.0000
BLD2125152B1_1_008	9366140	Battery Bank PM Service-GCW (1002-0001) 3rd Floor; Each	17.0000	EA	$0.0000	$700.0000	$11,900.0000	$9,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_009	9366140	UPS PM Service-EOC (1031-003) 2nd Floor Rm. 220; Each Service	10.0000	EA	$0.0000	$450.0000	$4,500.0000	$4,050.0000
BLD2125152B1_1_010	9366140	Battery Bank PM Service-EOC (1031-003) 2nd Floor Rm. 220; Each Service	17.0000	EA	$0.0000	$700.0000	$11,900.0000	$9,800.0000
BLD2125152B1_1_011	9366140	UPS PM Service-EOC (1031-003) 2nd Floor Rm. 227; Each Service	8.0000	EA	$0.0000	$450.0000	$3,600.0000	$3,150.0000
BLD2125152B1_1_012	9366140	Battery Bank PM Service-EOC (1031-003) 2nd Floor Rm. 227; Each Service	17.0000	EA	$0.0000	$350.0000	$5,950.0000	$4,900.0000
BLD2125152B1_1_013	9366140	UPS PM Service-BCJC West Building (1051-0001) 1st Floor Rm. 01117; Each Service	9.0000	EA	$0.0000	$450.0000	$4,050.0000	$3,600.0000
BLD2125152B1_1_014	9366140	Battery Bank PM Service-BCJC West Building (1051-0001) 1st Floor Rm. 01117; Each Service	16.0000	EA	$0.0000	$350.0000	$5,600.0000	$4,550.0000
BLD2125152B1_1_015	9366140	UPS PM Service-BCJC West Building (1051-0001) 10th Floor	8.0000	EA	$0.0000	$450.0000	$3,600.0000	$3,150.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rm. 10130-04; Each Service						
BLD2125152B1_1_016	9366140	Battery Bank Pm Service-BCJC West Building (1051-0001) 10th Floor Rm. 10130-04; Each Service	17.0000	EA	$0.0000	$350.0000	$5,950.0000	$4,900.0000
BLD2125152B1_1_017	9366140	UPS PM Service-BCJC North Building (1051-0002) 2nd Floor Rm. 2809; Each Service	11.0000	EA	$0.0000	$900.0000	$9,900.0000	$9,000.0000
BLD2125152B1_1_018	9366140	Battery Bank PM Service-BCJC North Building (1051-0002) 2nd Floor Rm. 2809; Each Service	18.0000	EA	$0.0000	$1,400.0000	$25,200.0000	$21,000.0000
BLD2125152B1_1_019	9366140	UPS PM Service-Public Safety Bldg. (1056-0001); Each Service	9.0000	EA	$0.0000	$1,000.0000	$9,000.0000	$8,000.0000
BLD2125152B1_1_020	9366140	Battery Bank PM Service-Public Safety Bldg. (1056-0001); Each Service	17.0000	EA	$0.0000	$2,100.0000	$35,700.0000	$29,400.0000
BLD2125152B1_1_021	9366140	UPS PM Service-Medical Examiner (1079-0001); Each	9.0000	EA	$0.0000	$450.0000	$4,050.0000	$3,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_022	9366140	Battery Bank PM Service-Medical Examiner (1079-0001); Each Service	17.0000	EA	$0.0000	$350.0000	$5,950.0000	$5,250.0000
BLD2125152B1_1_023	9366140	UPS PM Service-Traffic Engineering Division Bldg. A (1088-0001); Each Service	8.0000	EA	$0.0000	$450.0000	$3,600.0000	$3,150.0000
BLD2125152B1_1_024	9366140	Battery Bank PM Service-Traffic Engineering Division Bldg. A (1088-0001); Each Service	17.0000	EA	$0.0000	$700.0000	$11,900.0000	$9,800.0000
BLD2125152B1_1_025	9366140	UPS PM Service-BLDG #1- WWS Pent House (1700-0001); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_026	9366140	Battery Bank PM Service-BLDG #1-WWS Pent House (1700-0001); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_027	9366140	UPS PM Service-WWS BLDG #2 / RM 192 (1700-0001); Each Service	7.0000	EA	$0.0000	$1,600.0000	$11,200.0000	$11,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125152B1_1_028	9366140	Battery Bank PM Service-WWS BLDG #2 / RM 192 (1700-0001); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_029	9366140	UPS PM Service-WWS BLDG #2 / RM 224 (1700-0001); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_030	9366140	Battery Bank PM Service-WWS BLDG #2 / RM 224 (1700-0001); Each Service	7.0000	EA	$0.0000	$1,300.0000	$9,100.0000	$9,100.0000
BLD2125152B1_1_031	9366140	UPS PM Service-WWS BLDG #3- M/C RM (1700-0001); Each Service	6.0000	EA	$0.0000	$800.0000	$4,800.0000	$4,800.0000
BLD2125152B1_1_032	9366140	Battery Bank PM Service-WWS BLDG #3- M/C RM (1700-0001); Each Service	5.0000	EA	$0.0000	$800.0000	$4,000.0000	$4,000.0000
BLD2125152B1_1_033	9366140	UPS PM Service-WWS District 4 (30KVA): NRWWTP (1701-0001); Each Service	9.0000	EA	$0.0000	$800.0000	$7,200.0000	$6,400.0000
BLD2125152B1_1_034	9366140	Battery Bank PM Service-WWS District 4 (30KVA):	8.0000	EA	$0.0000	$650.0000	$5,200.0000	$4,550.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NRWWTP (1701-0001); Each Service						
BLD2125152B1_1_035	9366140	UPS PM Service-WWS District 4 (15KVA): NRWWTP (1701-0001); Each Service	8.0000	EA	$0.0000	$800.0000	$6,400.0000	$5,600.0000
BLD2125152B1_1_036	9366140	Battery Bank PM Service-WWS District 4 (15KVA): NRWWTP (1701-0001); Each Service	8.0000	EA	$0.0000	$650.0000	$5,200.0000	$4,550.0000
BLD2125152B1_1_037	9366140	UPS PM Service-WWS District 4: NRWWTP ICC BLDG (1701-0001); Each Service	1.0000	EA	$0.0000	$2,400.0000	$2,400.0000	$2,400.0000
BLD2125152B1_1_038	9366140	Battery Bank PM Service-WWS District 4: NRWWTP ICC BLDG (1701-0001); Each Service	1.0000	EA	$0.0000	$1,950.0000	$1,950.0000	$1,950.0000
BLD2125152B1_1_039	9366140	UPS PM Service-WWS 1A WTP, RM 1106 (1702-0001); Each Service	21.0000	EA	$0.0000	$1,600.0000	$33,600.0000	$33,600.0000
BLD2125152B1_1_040	9366140	Battery Bank PM Service-WWS 1A	21.0000	EA	$0.0000	$1,300.0000	$27,300.0000	$27,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WTP, RM 1106 (1702-0001); Each Service						
BLD2125152B1_1_041	9366140	UPS PM Service-WWS 2A WTP (1703-0001); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_042	9366140	Battery Bank PM Service-WWS 2A WTP (1703-0001); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_043	9366140	UPS PM Service-WWS - MPS 410 (7000-0270); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_044	9366140	Battery Bank PM Service-WWS - MPS 410 (7000-0270); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_045	9366140	UPS PM Service-WWS - MPS 440 (7000-0271); Eah Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_046	9366140	Battery Bank PM Service-WWS - MPS 440 (7000-0271); Eah Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_047	9366140	UPS PM Service-WWS- MPS 450 (7000-0272); Each	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_048	9366140	Battery Bank PM Service-WWS- MPS 450 (7000-0272); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_049	9366140	UPS PM Service-WWS - MPS 451 (7000-0273); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_050	9366140	Battery Bank PM Service-WWS - MPS 451 (7000-0273); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_051	9366140	UPS PM Service-WWS - MPS 452 (7000-0274); Each Service	6.0000	EA	$0.0000	$800.0000	$4,800.0000	$4,800.0000
BLD2125152B1_1_052	9366140	Battery Bank PM Service-WWS - MPS 452 (7000-0274); Each Service	6.0000	EA	$0.0000	$650.0000	$3,900.0000	$3,900.0000
BLD2125152B1_1_053	9366140	UPS PM Service-WWS - MPS 454 (7000-0275); Each Service	2.0000	EA	$0.0000	$800.0000	$1,600.0000	$1,600.0000
BLD2125152B1_1_054	9366140	Battery Bank PM Service-WWS - MPS 454 (7000-0275); Each	2.0000	EA	$0.0000	$650.0000	$1,300.0000	$1,300.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_055	9366140	UPS PM Service-WWS - MPS 455 (7000-0276); Each Service	2.0000	EA	$0.0000	$800.0000	$1,600.0000	$1,600.0000
BLD2125152B1_1_056	9366140	Battery Bank PM Service-WWS - MPS 455 (7000-0276); Each Service	2.0000	EA	$0.0000	$650.0000	$1,300.0000	$1,300.0000
BLD2125152B1_1_057	9366140	UPS PM Service-WWS - MPS 456 (7000-0277); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_058	9366140	Battery Bank PM Service-WWS - MPS 456 (7000-0277); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_059	9366140	UPS PM Service-WWS - MPS 458 (7000-0278); Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_060	9366140	Battery Bank PM Service-WWS - MPS 458 (7000-0278); Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_061	9366140	UPS PM Service-WWS - MPS 460 (7000-0279); Each	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_062	9366140	Battery Bank PM Service-WWS - MPS 460 (7000-0279); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_063	9366140	UPS PM Service-WWS- MPS 462 (7000-0280); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_064	9366140	Battery Bank PM Service-WWS- MPS 462 (7000-0280); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_065	9366140	UPS PM Service-WWS - MPS 310 (7000-0281); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_066	9366140	Battery Bank PM Service-WWS - MPS 310 (7000-0281); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_067	9366140	UPS PM Service-Aviation (1600-0005), Room 1010; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_068	9366140	Battery Bank PM Service-Aviation (1600-0005), Room	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1010; Each Service						
BLD2125152B1_1_069	9366140	UPS PM Service-Aviation (1600-0005), Room 1302; Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_070	9366140	Battery Bank PM Service-Aviation (1600-0005), Room 1302; Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_071	9366140	UPS PM Service-Aviation (1600-0005), Room 1666; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_072	9366140	Battery Bank PM Service-Aviation (1600-0005), Room 1666; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_073	9366140	UPS PM Service-Aviation (1600-0005), Room 1652; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_074	9366140	Battery Bank PM Service-Aviation (1600-0005), Room 1652; Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_075	9366140	UPS PM Service-Aviation (1600-0005), Room 3104; Each	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_076	9366140	Battery Bank PM Service-Aviation (1600-0005), Room 3104; Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_077	9366140	UPS PM Service-Aviation (1600-0005), Room 2110; Each Service	0.0000	EA	$0.0000	$1,600.0000	$0.0000	$0.0000
BLD2125152B1_1_078	9366140	Battery Bank PM Service-Aviation (1600-0005), Room 2110; Each Service	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2125152B1_1_079	9366140	UPS PM Service-Aviation (1600-0005), Room 2303; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_080	9366140	Battery Bank PM Service-Aviation (1600-0005), Room 2303; Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_081	9366140	UPS PM Service-Aviation (1600-0005), AOCC Room 206; Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_082	9366140	Battery Bank PM Service-Aviation (1600-0005), AOCC	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Room 206; Each Service						
BLD2125152B1_1_083	9366140	UPS PM Service-Aviation (1600-0005), T1 E Mechanical Room Connector; Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_084	9366140	Battery Bank PM Service-Aviation (1600-0005), T1 E. Mechanical Room Connector; Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_085	9366140	UPS PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164; Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_086	9366140	Battery Bank PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164; Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_087	9366140	UPS PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 by A2; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125152B1_1_088	9366140	Battery String PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 by A2; Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_089	9366140	UPS PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 (3 KVA); Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_090	9366140	UPS PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 (50 KVA); Each Service	6.0000	EA	$0.0000	$650.0000	$3,900.0000	$3,900.0000
BLD2125152B1_1_091	9366140	Battery String PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 (50 KVA); Each Service	6.0000	EA	$0.0000	$800.0000	$4,800.0000	$4,800.0000
BLD2125152B1_1_092	9366140	UPS PM Service-Aviation (1600-0007) T3, Chiller Plant, Room 1038A; Each Service	6.0000	EA	$0.0000	$950.0000	$5,700.0000	$5,700.0000
BLD2125152B1_1_093	9366140	Battery Bank PM	6.0000	EA	$0.0000	$800.0000	$4,800.0000	$4,800.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service-Aviation (1600-0007) T3, Chiller Plant, Room 1038A; Each Service						
BLD2125152B1_1_094	9366140	UPS PM Service-Aviation (1600-0008), T4, UPS-1 Room 202; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_095	9366140	Battery Bank PM Service-Aviation (1600-0008), T4, UPS-1 Room 202; Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_096	9366140	UPS PM Service-Aviation (1600-0008), T4, UPS-1 Room 2213; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_097	9366140	Battery Bank PM Service-Aviation (1600-0008), T4, UPS-1 Room 2213; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_098	9366140	UPS PM Service-Aviation (1600-0008), T4 W. Electrical Room 4G-1-041	8.0000	EA	$0.0000	$800.0000	$6,400.0000	$6,400.0000
BLD2125152B1_1_099	9366140	Battery Bank PM Service-Aviation	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1600-0008), T4 W. Electrical Room 4G-1-041						
BLD2125152B1_1_100	9366140	UPS PM Service-Aviation (1600-0008), T4 E. Electrical Room; Each Service	6.0000	EA	$0.0000	$800.0000	$4,800.0000	$4,800.0000
BLD2125152B1_1_101	9366140	Battery Bank PM Service-Aviation (1600-0008), T4 E. Electrical Room; Each Service	6.0000	EA	$0.0000	$650.0000	$3,900.0000	$3,900.0000
BLD2125152B1_1_102	9366140	UPS PM Service-Aviation (1600-0008), T4 FIS UPS Room (4T-1-168) (S# 365); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_103	9366140	Battery Bank PM Service-Aviation (1600-0008), T4 FIS UPS Room (4T-1-168) (S/N 365); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_104	9366140	UPS PM Service-Aviation (1600-0008), T4 FIS UPS Room (4T-1-168) (S/N 368); Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125152B1_1_105	9366140	Battery Bank PM Service-Aviation (1600-0008), T4 FIS UPS Room (4T-1-168) (S/N 368); Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_106	9366140	UPS PM Service-Aviation (1600-0008), T4 W. Electrical Rm 4G-1-041 By G11; Each Service	5.0000	EA	$0.0000	$800.0000	$4,000.0000	$4,000.0000
BLD2125152B1_1_107	9366140	Battery String PM Service-Aviation (1600-0008), T4 W. Electrical Rm 4G-1-041 By G11; Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_108	9366140	UPS PM Service-Aviation (1600-0008), T4 FIS UPS Rm (4T-1-168) FIS Baggage Claim; Each Service	6.0000	EA	$0.0000	$800.0000	$4,800.0000	$4,800.0000
BLD2125152B1_1_109	9366140	Battery String PM Service-Aviation (1600-0008), T4 FIS UPS Rm (4T-1-168) FIS Baggage Claim; Each Service	6.0000	EA	$0.0000	$650.0000	$3,900.0000	$3,900.0000

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BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

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BLD2125152B1_1_110	9366140	UPS PM Service-Aviation (1600-0009) RCC, 2nd Fl Tel. Rm 221A; Each Service	7.0000	EA	$0.0000	$800.0000	$5,600.0000	$5,600.0000
BLD2125152B1_1_111	9366140	Battery Bank PM Service-Aviation (1600-0009) RCC, 2nd Fl Tel. Rm 221A; Each Service	7.0000	EA	$0.0000	$650.0000	$4,550.0000	$4,550.0000
BLD2125152B1_1_112	9366140	UPS PM Service-Aviation (1600-0053) Utility Building, Fire Alarm Room; Each Service	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2125152B1_1_113	9366140	Battery Bank PM Service-Aviation (1600-0053) Utility Building, Fire Alarm Room; Each Service	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
BLD2125152B1_1_114	9366140	Battery Bank PM Service-Office of Communications Technology Pembroke Pk Tower (2000-0001); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_115	9366140	UPS PM Service-Office of Communications	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technology Pembroke Pk Tower (2000-0001); Each Service						
BLD2125152B1_1_116	9366140	UPS PM Service-Office of Communications Technology Pembroke Pk Tower (2000-0001) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_117	9366140	UPS PM Service-Office of Communications Technology Coconut Creek Tower (2000-0002) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_118	9366140	Battery Bank PM Service-Office of Communications Technology Coconut Creek Tower (2000-0002) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_119	9366140	UPS PM Service-Office of Communications Technology Coconut Creek Tower (2000-	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

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		0002); Each Service						
BLD2125152B1_1_120	9366140	UPS PM Service-Office of Communications Technology Core Tower (2000-0003) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_121	9366140	Battery Bank PM Service-Office of Communications Technology Core Tower (2000-0003); Each Service	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
BLD2125152B1_1_122	9366140	UPS PM Service-Office of Communications Technology Core Tower (2000-0003); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_123	9366140	UPS PM Service-Office of Communications Technology Davie Tower (2000-0004) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_124	9366140	Battery Bank PM Service-Office of Communications	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technology Davie Tower (2000-0004); Each Service						
BLD2125152B1_1_125	9366140	UPS PM Service-Office of Communications Technology Davie Tower (2000-0004); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_126	9366140	UPS PM Service-Office of Communications Technology EMS Tower (2000-0006); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_127	9366140	Battery Bank PM Service-Office of Communications Technology EMS Tower (2000-0006); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_128	9366140	UPS PM Service-Office of Communications Technology Markham Pk Tower (2000-0007) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_129	9366140	Battery Bank PM	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service-Office of Communications Technology Markham Pk Tower (2000-0007); Each Service						
BLD2125152B1_1_130	9366140	UPS PM Service-Office of Communications Technology Markham Pk Tower (2000-0007); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_131	9366140	UPS PM Service-Office of Communications Technology Miramar Tower (2000-0008) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_132	9366140	Battery Bank PM Service-Office of Communications Technology Miramar Tower (2000-0008); Each Service	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
BLD2125152B1_1_133	9366140	UPS PM Service-Office of Communications Technology Miramar Tower (2000-0008);	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Each Service						
BLD2125152B1_1_134	9366140	UPS PM Service-Office of Communications Technology Playa Del Mar Condo Tower (2000-0009) (2); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_135	9366140	Battery Bank PM Service-Office of Communications Technology Playa Del Mar Condo Tower (2000-0009); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_136	9366140	UPS PM Service-Office of Communications Technology Playa Del Mar Condo Tower (2000-0009); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_137	9366140	UPS PM Service-Office of Communications Technology Point of America Tower (2000-0010) (2); Each	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service						
BLD2125152B1_1_138	9366140	Battery Bank PM Service-Office of Communications Technology Point of America Tower (2000-0010); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_139	9366140	UPS PM Service-Office of Communications Technology Point of America Tower (2000-0010); Each Service	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2125152B1_1_140	9366140	UPS PM Service-Office of Communications Technology Tamarac Tower (2000-0011); Each Service	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
BLD2125152B1_1_141	9366140	Battery Bank PM Service-Office of Communications Technology Tamarac Tower (2000-0011); Each Service	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
BLD2125152B1_1_142	9366140	UPS PM Service-Office of Communications	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125152B1_1	UPS Preventive Maint & Repair	1/1/2023	12/31/2026	$2,138,700.00	$1,694,361.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technology Miramar Fire Station 84; Each Service						
BLD2125152B1_1_143	9366140	Battery Bank PM Service-Office of Communications Technology Miramar Fire Station 84; Each Service	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
BLD2125152B1_1_144	9366140	Hourly Rate for non-covered service & battery installation during regular hours	1,738.2900	HR	$0.0000	$105.0000	$182,520.0000	$168,555.0000
BLD2125152B1_1_145	9366140	Hourly Rate for non-covered service and battery installation during other hours	93.3300	HR	$0.0000	$157.5000	$14,700.0100	$14,700.0100
BLD2125152B1_1_146	9366140	Charge for battery disposal, if any	1,508.0000	EA	$0.0000	$15.0000	$22,620.0000	$20,745.0000
BLD2125152B1_1_147	9366140	Pass-Thru Allowance - Parts, Batteries and Material	836,086.7800	EA	$1,034,000.0000	$1.0000	$836,086.7800	$824,994.2800
BLD2125152B1_1_148	9366140	Pass-Thru Allowance - Specialized Subcontracting Services	72,934.5000	EA	$98,000.0000	$1.0000	$72,934.5000	$72,934.5000
		Vendor Total			$1,132,000.0000		$1,694,361.2900	$1,636,528.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$35,142.5000	$35,142.5000
OFFCE COMMUN TECH	75	$262,681.5100	$262,231.5100
FACILITIES MANAGEMENT	38	$597,027.4400	$560,802.4400
AVIATION - MAINTENANCE	24	$456,427.8200	$456,427.8200
AVIATION - INFORMATION SYS	1	$14,490.0000	$0.0000
PORT EVERGLADES - OPER DIV	1	$9,200.0000	$9,200.0000
WWS - INSTRMNT & INFO TECH	1	$4,350.0000	$4,350.0000
WATER & WASTEWATER OPERATIONS	58	$294,672.4200	$288,004.9200
ENTERPRISE TECHNOLOGY SERVICES	4	$20,369.6000	$20,369.6000
Department Totals	205	$1,694,361.2900	$1,636,528.7900

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26
4	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125155B1_1	Tree Trimming and Related Svc	2/23/2023	2/22/2027	$3,769,220.00	$3,110,690.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103744	INNOVATIVE ENVIRONMENTAL SERVICES INC	CRAIG.CONWAY@INNOVIRONMENTAL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125155B1_1_001	9888800	Emergency Response for Mobilization and Demobilization	5.0000	EA	$0.0000	$1,000.0000	$5,000.0000	$5,000.0000
BLD2125155B1_1_002	9888800	Tree Trimming and Pruning	22,036.0000	HR	$0.0000	$65.0000	$1,432,340.0000	$1,364,870.0000
BLD2125155B1_1_003	9888800	Tree Removal less than 12.99 inch Diameter	4,467.0000	EA	$0.0000	$100.0000	$446,700.0000	$437,900.0000
BLD2125155B1_1_004	9888800	Tree Removal 13 inch to 24.99 inch Diameter	715.0000	EA	$0.0000	$400.0000	$286,000.0000	$268,400.0000
BLD2125155B1_1_005	9888800	Tree Removal 25 inch to 48.99 inch Diameter	128.0000	EA	$0.0000	$400.0000	$51,200.0000	$51,200.0000
BLD2125155B1_1_006	9888800	Tree Removal 49 inch to 71.99 inch Diameter	3.0000	EA	$0.0000	$500.0000	$1,500.0000	$1,500.0000
BLD2125155B1_1_007	9888800	Tree Removal 72 inch Diameter and Greater No Crane Required	2.0000	EA	$0.0000	$600.0000	$1,200.0000	$1,200.0000
BLD2125155B1_1_008	9888800	Tree Removal 72 inch Diameter and Greater Crane Required	37.0000	EA	$0.0000	$4,000.0000	$148,000.0000	$144,000.0000
BLD2125155B1_1_009	9888800	Straightening of Leaning or Fallen Tree	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
BLD2125155B1_1_010	9888800	Re-Planting of Fallen Tree	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125155B1_1_011	9888800	Root Pruning	4,800.0000	LFT	$0.0000	$50.0000	$240,000.0000	$224,050.0000
BLD2125155B1_1_012	9888800	Stump Grinding less	147.0000	EA	$0.0000	$200.0000	$29,400.0000	$27,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125155B1_1	Tree Trimming and Related Svc	2/23/2023	2/22/2027	$3,769,220.00	$3,110,690.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103744	INNOVATIVE ENVIRONMENTAL SERVICES INC	CRAIG.CONWAY@INNOVIRONMENTAL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		than 12.99 Inch Diameter						
BLD2125155B1_1_013	9888800	Stump Grinding 13 inch to 24.99 inch Diameter	142.0000	EA	$0.0000	$250.0000	$35,500.0000	$33,750.0000
BLD2125155B1_1_014	9888800	Stump Grinding 25 inch to 48.99 inch diameter	59.0000	EA	$0.0000	$400.0000	$23,600.0000	$23,200.0000
BLD2125155B1_1_015	9888800	Stump Grinding 49 inch to 71.99 inch Diameter	9.0000	EA	$0.0000	$2,500.0000	$22,500.0000	$22,500.0000
BLD2125155B1_1_016	9888800	Stump Grinding 72 inch Diameter and greater	4.0000	EA	$0.0000	$3,000.0000	$12,000.0000	$12,000.0000
BLD2125155B1_1_017	9888800	Stump Removal less than 12.99 inch diameter	522.0000	EA	$0.0000	$200.0000	$104,400.0000	$104,400.0000
BLD2125155B1_1_018	9888800	Stump Removal 13 inch to 24.99 inch Diameter	64.0000	EA	$0.0000	$300.0000	$19,200.0000	$19,200.0000
BLD2125155B1_1_019	9888800	Stump Removal 25 inch to 48.99 inch Diameter	14.0000	EA	$0.0000	$800.0000	$11,200.0000	$11,200.0000
BLD2125155B1_1_020	9888800	Stump Removal 49 inch to 71.99 inch Diameter	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2125155B1_1_021	9888800	Stump Removal 72	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125155B1_1	Tree Trimming and Related Svc	2/23/2023	2/22/2027	$3,769,220.00	$3,110,690.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103744	INNOVATIVE ENVIRONMENTAL SERVICES INC	CRAIG.CONWAY@INNOVIRONMENTAL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch diameter and greater No Crane Required						
BLD2125155B1_1_022	9888800	Stump Removal 72 inch diameter and greater Crane Required	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2125155B1_1_023	9888800	Stump Treatment	1,292.0000	EA	$0.0000	$50.0000	$64,600.0000	$64,600.0000
BLD2125155B1_1_024	9888800	Arborist	28.0000	HR	$0.0000	$50.0000	$1,400.0000	$1,400.0000
BLD2125155B1_1_025	9888800	Flagger	122.0000	HR	$0.0000	$40.0000	$4,880.0000	$4,880.0000
BLD2125155B1_1_026	9888800	Traffic Controller	521.0000	HR	$0.0000	$30.0000	$15,630.0000	$15,030.0000
BLD2125155B1_1_027	9888800	Maintenance of Traffic/MOT Supervisor	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2125155B1_1_028	9888800	Pass-Thru Allowance, Permits, Maintenance of Traffic (MOT), and Debris Disposal Fees	152,820.9800	EA	$232,000.0000	$1.0000	$152,820.9800	$143,283.9800
BLD2125155B1_1_029	9888800	Pass-Thru Allowance, Crane Rental with Operator	1,620.0000	EA	$45,000.0000	$1.0000	$1,620.0000	$1,548.0000
		Vendor Total			$277,000.0000		$3,110,690.9800	$2,982,711.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$37,300.0000	$35,285.0000
CONST MGMT DIV	1	$400.0000	$400.0000
PARKS & RECREATION	16	$179,510.1700	$175,510.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	157	$1,321,986.9600	$1,227,777.9600
AVIATION - MAINTENANCE	21	$670,280.0000	$644,230.0000
AVIATION - ADMINISTRATION	1	$38,920.0000	$38,790.0000
WWS - INSTRMNT & INFO TECH	1	$1,300.0000	$1,300.0000
PE - Facilities Maintenance	3	$129,242.0000	$129,242.0000
SWRS - SOLID WST RECYC SVCS	10	$139,912.0000	$139,687.0000
WATER & WASTEWATER OPERATIONS	41	$463,563.8500	$462,213.8500
WWS FISCAL OPERATIONS DIVISION	7	$128,276.0000	$128,276.0000
Department Totals	259	$3,110,690.9800	$2,982,711.9800

Renewals		
Line #	**Starts**	**Expires**
1	2/23/23	2/22/26
2	2/23/26	2/22/27
3	2/23/27	2/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125155B1_2	Tree Trimming and Related Svc	2/23/2023	2/22/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013848	SOUTHERN ARBOR SERVICES, INC.	contact@southernarborservices.com	954/603-7878

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125155B1_2_001	9888800	Emergency Response for Mobilization and Demobilization	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2125155B1_2_002	9888800	Tree Trimming and Pruning	0.0000	HR	$0.0000	$68.0000	$0.0000	$0.0000
BLD2125155B1_2_003	9888800	Tree Removal less than 12.99 inch Diameter	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125155B1_2_004	9888800	Tree Removal 13 inch to 24.99 inch Diameter	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
BLD2125155B1_2_005	9888800	Tree Removal 25 inch to 48.99 inch Diameter	0.0000	EA	$0.0000	$425.0000	$0.0000	$0.0000
BLD2125155B1_2_006	9888800	Tree Removal 49 inch to 71.99 inch Diameter	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2125155B1_2_007	9888800	Tree Removal 72 inch Diameter and Greater No Crane Required	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
BLD2125155B1_2_008	9888800	Tree Removal 72 inch Diameter and Greater Crane Required	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
BLD2125155B1_2_009	9888800	Straightening of Leaning or Fallen Tree	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2125155B1_2_010	9888800	Re-Planting of Fallen Tree	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2125155B1_2_011	9888800	Root Pruning	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
BLD2125155B1_2_012	9888800	Stump Grinding less than 12.99 Inch	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125155B1_2	Tree Trimming and Related Svc	2/23/2023	2/22/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013848	SOUTHERN ARBOR SERVICES, INC.	contact@southernarborservices.com	954/603-7878

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Diameter						
BLD2125155B1_2_013	9888800	Stump Grinding 13 inch to 24.99 inch Diameter	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125155B1_2_014	9888800	Stump Grinding 25 inch to 48.99 inch diameter	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2125155B1_2_015	9888800	Stump Grinding 49 inch to 71.99 inch Diameter	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2125155B1_2_016	9888800	Stump Grinding 72 inch Diameter and greater	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2125155B1_2_017	9888800	Stump Removal less than 12.99 inch diameter	0.0000	EA	$0.0000	$180.0000	$0.0000	$0.0000
BLD2125155B1_2_018	9888800	Stump Removal 13 inch to 24.99 inch Diameter	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2125155B1_2_019	9888800	Stump Removal 25 inch to 48.99 inch Diameter	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2125155B1_2_020	9888800	Stump Removal 49 inch to 71.99 inch Diameter	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2125155B1_2_021	9888800	Stump Removal 72 inch diameter and greater No Crane	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125155B1_2	Tree Trimming and Related Svc	2/23/2023	2/22/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013848	SOUTHERN ARBOR SERVICES, INC.	contact@southernarborservices.com	954/603-7878

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Required						
BLD2125155B1_2_022	9888800	Stump Removal 72 inch diameter and greater Crane Required	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2125155B1_2_023	9888800	Stump Treatment	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2125155B1_2_024	9888800	Arborist	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
BLD2125155B1_2_025	9888800	Flagger	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2125155B1_2_026	9888800	Traffic Controller	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2125155B1_2_027	9888800	Maintenance of Traffic/MOT Supervisor	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
BLD2125155B1_2_028	9888800	Pass-Thru Allowance, Permits, Maintenance of Traffic (MOT), and Debris Disposal Fees	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2125155B1_2_029	9888800	Pass-Thru Allowance, Crane Rental with Operator	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/23/23	2/22/26
2	2/23/26	2/22/27
3	2/23/27	2/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_1	AC Parts & Supplies	5/23/2023	5/22/2027	$1,200,000.00	$49,515.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005152	CARRIER ENTERPRISE LLC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125268B1_1_001	0310000	48% Off Carrier Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	49,515.3300	LPS	$0.0000	$1.0000	$49,515.3300	$49,515.3300
BLD2125268B1_1_002	0310000	2% Off Carrier Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2125268B1_1_003	0310000	(Secondary) 48% Off Non-specified Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_1	AC Parts & Supplies	5/23/2023	5/22/2027	$1,200,000.00	$49,515.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005152	CARRIER ENTERPRISE LLC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufactures published price listing.						
BLD2125268B1_1_004	0310000	(Secondary) 2% Off Non-specified Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$49,515.3300	$49,515.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$6,920.1000	$6,920.1000
AVIATION - MAINTENANCE	4	$30,377.2300	$30,377.2300
PE - Facilities Maintenance	9	$12,218.0000	$12,218.0000
Department Totals	14	$49,515.3300	$49,515.3300

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	5/23/23	5/22/24
2	5/23/24	5/22/25
3	5/23/25	5/22/26
4	5/23/26	5/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_2	AC Parts & Supplies	5/23/2023	5/22/2027	$8,400,000.00	$613,082.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002453	BLIZZARD AIR CONDITIONING, LLC	info@blizzardairfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125268B1_2_001	0310000	20% Off Daikin Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	18,022.2700	LPS	$0.0000	$1.0000	$18,022.2700	$18,022.2700
BLD2125268B1_2_002	0310000	20% Off Daikin Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	17,426.6100	LPS	$0.0000	$1.0000	$17,426.6100	$17,426.6100
BLD2125268B1_2_003	0310000	20% Off Stolz USA Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_2	AC Parts & Supplies	5/23/2023	5/22/2027	$8,400,000.00	$613,082.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002453	BLIZZARD AIR CONDITIONING, LLC	info@blizzardairfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufactures published price listing.						
BLD2125268B1_2_004	0310000	20% Off Stolz USA Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2125268B1_2_005	0310000	20% Off Trane Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	513,082.7300	LPS	$0.0000	$1.0000	$513,082.7300	$490,316.3300
BLD2125268B1_2_006	0310000	20% Off Trane Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price	47,385.5400	LPS	$0.0000	$1.0000	$47,385.5400	$47,385.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_2	AC Parts & Supplies	5/23/2023	5/22/2027	$8,400,000.00	$613,082.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002453	BLIZZARD AIR CONDITIONING, LLC	info@blizzardairfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.						
BLD2125268B1_2_007	0310000	20% Off York Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	6,353.3700	LPS	$0.0000	$1.0000	$6,353.3700	$2,020.0000
BLD2125268B1_2_008	0310000	20% Off York Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	10,812.0500	LPS	$0.0000	$1.0000	$10,812.0500	$0.0000
BLD2125268B1_2_009	0310000	(Secondary) 20% Off Carrier Brand AC Parts & Supplies: Percentage Discount From List	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_2	AC Parts & Supplies	5/23/2023	5/22/2027	$8,400,000.00	$613,082.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002453	BLIZZARD AIR CONDITIONING, LLC	info@blizzardairfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Price. Fixed percentage discount off Original Equipment Manufactures published price listing.						
BLD2125268B1_2_010	0310000	(Secondary) 20% Off Carrier Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2125268B1_2_011	0310000	(Secondary) 20% Off Mitsubishi Electric Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_2	AC Parts & Supplies	5/23/2023	5/22/2027	$8,400,000.00	$613,082.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002453	BLIZZARD AIR CONDITIONING, LLC	info@blizzardairfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		discount Catalog/Price List.						
BLD2125268B1_2_012	0310000	(Secondary) 20% Off Mitsubishi Electric Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$613,082.5700	$575,170.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	19	$190,508.5200	$169,552.9300
AVIATION - MAINTENANCE	2	$2,020.0000	$2,020.0000
PE - Facilities Maintenance	58	$420,554.0500	$403,597.8200
Department Totals	79	$613,082.5700	$575,170.7500

Renewals		
Line #	**Starts**	**Expires**
1	5/23/23	5/22/24

Renewals		
2	5/23/24	5/22/25
3	5/23/25	5/22/26
4	5/23/26	5/22/27
5	5/23/27	5/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_3	AC Parts & Supplies	5/23/2023	5/22/2027	$2,400,000.00	$160,175.49

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030905	JOHNSTONE SUPPLY	SEFLSUPPORT@johnstonewaregroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125268B1_3_001	0310000	36% Off Mitsubishi Electric Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	71,751.8000	LPS	$0.0000	$1.0000	$78,083.1400	$68,395.9600
BLD2125268B1_3_002	0310000	51% Off Non-specified Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	88,423.6900	LPS	$0.0000	$1.0000	$88,423.6900	$85,393.3600
BLD2125268B1_3_003	0310000	(Secondary) 22% Off Daikin Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_3	AC Parts & Supplies	5/23/2023	5/22/2027	$2,400,000.00	$160,175.49

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030905	JOHNSTONE SUPPLY	SEFLSUPPORT@johnstonewaregroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		published price listing.						
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$2,483.3000	$0.0000
		Vendor Total			$0.0000		$168,990.1300	$153,789.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$5,408.2800	$5,408.2800
AVIATION - MAINTENANCE	82	$137,650.6800	$132,777.8000
PE - Facilities Maintenance	11	$17,116.5300	$15,603.2400
Department Totals	94	$160,175.4900	$153,789.3200

Renewals		
Line #	**Starts**	**Expires**
1	5/23/23	5/22/24
2	5/23/24	5/22/25
3	5/23/25	5/22/26
4	5/23/26	5/22/27
5	5/23/27	5/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_4	AC Parts & Supplies	5/23/2023	5/22/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125268B1_4_001	0310000	(Secondary) 5% Off Trane Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2125268B1_4_002	0310000	(Secondary) 5% Off Trane Brand AC Parts & Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/23/23	5/22/24
2	5/23/24	5/22/25
3	5/23/25	5/22/26
4	5/23/26	5/22/27
5	5/23/27	5/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125268B1_5	AC Parts & Supplies	5/23/2023	5/22/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125268B1_5_001	0310000	Tertiary)10% Off Carrier Brand AC Parts & Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/23/23	5/22/24
2	5/23/24	5/22/25
3	5/23/25	5/22/26
4	5/23/26	5/22/27
5	5/23/27	5/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125276Q3_1	PLC Switchgear PM & Inspect	5/15/2023	5/14/2027	$296,080.00	$25,748.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125276Q3_1_001	9362500	Annual Preventive Maintenance and Inspection at the 1A Treatment Plant	2.0000	EA	$0.0000	$12,874.0000	$25,748.0000	$25,748.0000
BLD2125276Q3_1_002	9362500	Annual Preventive Maintenance and Inspection at the 1B1 Water Facility	0.0000	EA	$0.0000	$2,056.0000	$0.0000	$0.0000
BLD2125276Q3_1_003	9362500	Annual Preventive Maintenance and Inspection at the 3A Water Facility	0.0000	EA	$0.0000	$1,240.0000	$0.0000	$0.0000
BLD2125276Q3_1_004	9362500	Annual Preventive Maintenance and Inspection at the North Regional Wastewater Treatment	0.0000	EA	$0.0000	$37,610.0000	$0.0000	$0.0000
BLD2125276Q3_1_005	9362500	Field Service Engineer Regular Hours (Mon - Fri 7am to 5pm. Pricing shall be for each hour.	0.0000	HR	$0.0000	$272.0000	$0.0000	$0.0000
BLD2125276Q3_1_006	9362500	Field Service Engineer Non-Regular Hours (Mon - Fri 5:01pm to 6:59am, weekends &	0.0000	HR	$0.0000	$409.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125276Q3_1	PLC Switchgear PM & Inspect	5/15/2023	5/14/2027	$296,080.00	$25,748.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		holidays). Pricing shall be for each hour.						
BLD2125276Q3_1_007	9362500	Engineering Services. Pricing shall be for each hour.	0.0000	HR	$0.0000	$367.0000	$0.0000	$0.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$25,748.0000	$25,748.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$25,748.0000	$12,874.0000
Department Totals	2	$25,748.0000	$12,874.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/15/23	5/14/24
2	5/15/24	5/14/25
3	5/15/25	5/14/26
4	5/15/26	5/14/27
5	5/15/27	5/14/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125334B1_1	Dynamic Air Cleaner Repl Media	10/25/2022	10/24/2026	$409,445.28	$140,832.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013698	TOM BARROW CO.	sefloridaest@tombarrow.com	561/689-0377

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125334B1_1_001	0313640	Dynamic Media Pad 34 x 24 Part No.: V8 CV8-3424	288.0000	EA	$0.0000	$92.7300	$26,706.2400	$26,706.2400
BLD2125334B1_1_002	0313640	Dynamic Media Pad 46 x 24 Part No.: V8 CV8-4624	120.0000	EA	$0.0000	$114.1300	$13,695.6000	$13,695.6000
BLD2125334B1_1_003	0313640	Dynamic Activated Carbon Matrix (ACM) 16 x 24 x 2 Part No.: DYNCAR-1624	64.0000	EA	$0.0000	$643.3400	$41,173.7600	$41,173.7600
BLD2125334B1_1_004	0313640	Dynamic V-Bank 46.5 x 15.75 Part No.: V-Bank C1P461/2153/4X	768.0000	EA	$0.0000	$20.0600	$15,406.0800	$15,406.0800
BLD2125334B1_1_005	0313640	Dynamic V-Bank 41.5 x 15.75 Part No.: V-Bank C1P411/2153/4X	168.0000	EA	$0.0000	$20.0600	$3,370.0800	$3,370.0800
BLD2125334B1_1_006	0313640	Dynamic V-Bank 37.5 x 15.75 Part No.: V-Bank C1P371/2153/4X	384.0000	EA	$0.0000	$18.7300	$7,192.3200	$7,192.3200
BLD2125334B1_1_007	0313640	Dynamic V-Bank 32.5 x 15.75 Part No.: V-Bank C1P321/2152/4X	144.0000	EA	$0.0000	$18.7300	$2,697.1200	$2,697.1200
BLD2125334B1_1_008	0313640	Pass-Thru Allowance - Misc. Air Conditioning Filters	30,591.6000	EA	$40,000.0000	$1.0000	$30,591.6000	$30,591.6000
BLD2125334B1_1_009	0313640	Pass-Thru Allowance -	0.0000	EA	$12,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125334B1_1	Dynamic Air Cleaner Repl Media	10/25/2022	10/24/2026	$409,445.28	$140,832.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013698	TOM BARROW CO.	sefloridaest@tombarrow.com	561/689-0377

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Freight						
		Vendor Total			$52,000.0000		$140,832.8000	$140,832.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	4	$140,832.8000	$140,832.8000
Department Totals	4	$140,832.8000	$140,832.8000

Renewals		
Line #	**Starts**	**Expires**
1	10/25/22	10/24/23
2	10/25/23	10/24/24
3	10/25/24	10/24/25
4	10/25/25	10/24/26
5	10/25/26	10/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125420B1_1	Janitorial Supplies-Paper Prod	3/8/2023	3/7/2027	$543,218.00	$5,909.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007443	SANDRA L. CAMPBELL	snappersandie@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125420B1_1_001	4856500	Wipes (All Purpose)	22.0000	CS	$0.0000	$79.2800	$1,693.3400	$1,693.3400
BLD2125420B1_1_002	4856500	Toilet Tissue (Two-ply White Individually Wrapped)	20.0000	CS	$0.0000	$59.0900	$1,853.0400	$1,147.4000
BLD2125420B1_1_003	4856500	Paper Towels (Single Fold)	0.0000	CS	$0.0000	$40.2700	$0.0000	$0.0000
BLD2125420B1_1_004	4856500	Paper Towels (C-Fold)	35.0000	CS	$0.0000	$36.3100	$1,233.7500	$1,233.7500
BLD2125420B1_1_005	4856500	Bleach (Disinfectant Household)	273.0000	BOT	$0.0000	$6.7200	$1,834.5600	$1,834.5600
BLD2125420B1_1_006	4856500	Soap Refill	0.0000	EA	$0.0000	$5.1800	$0.0000	$0.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$299,860.3800	$0.0000
		Vendor Total			$0.0000		$306,475.0700	$5,909.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$1,384.2500	$1,384.2500
FACILITIES MANAGEMENT	5	$2,052.6000	$2,052.6000
AVIATION - MAINTENANCE	4	$1,292.5800	$1,292.5800
BROWARD ADDICTION RECVRY CTR	4	$1,179.6200	$1,179.6200
Department Totals	14	$5,909.0500	$5,909.0500

Renewals		
Line #	**Starts**	**Expires**
1	3/8/23	3/7/25
2	3/8/25	3/7/26
3	3/8/26	3/7/27
4	3/8/27	3/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125491B1_1	Water Valve Locks & Padlocks	5/21/2023	5/20/2027	$201,561.28	$56,219.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125491B1_1_001	8904557	Valve Locks & Accessories: Water Valve Lock, Inner-Tite Model No. WS5200-01, 18/Box (Group 1, Line 01)	0.0000	EA	$0.0000	$40.7100	$0.0000	$0.0000
BLD2125491B1_1_002	8904557	Valve Locks & Accessories: Water Meter Connection Nut Seal, 3/4 inch, Inner-Tite Model No. W-0125, 200/Box (Group 1 Line 02)	0.0000	EA	$0.0000	$2.5700	$0.0000	$0.0000
BLD2125491B1_1_003	8904557	Valve Locks & Accessories: Water Meter Connection Nut Seal, 1 inch, Inner-Tite Model No. W-0135, 200/Box (Group 1 Line 03)	0.0000	EA	$0.0000	$2.6400	$0.0000	$0.0000
BLD2125491B1_1_004	8904557	Valve Locks & Accessories: Anti-Tamper Seal, Twist-Tite Seal, Inner-Tite Model No. C4-0101-18A, 2000/Box (Group	0.0000	EA	$0.0000	$0.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125491B1_1	Water Valve Locks & Padlocks	5/21/2023	5/20/2027	$201,561.28	$56,219.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 Line 04)						
BLD2125491B1_1_005	8904557	Valve Locks & Accessories: Plunger Style Barrel Lock Key, Inner-Tite Model No. E-5008, 60/Box (Group 1 Line 05)	50.0000	EA	$0.0000	$57.3300	$2,730.0000	$2,730.0000
BLD2125491B1_1_006	4505550	Padlocks: Laminated Padlock, Master Lock Model No. 1KAW1RSV 1C22, 24/Box, Delivery 3-8 Weeks ARO	1,227.0000	EA	$0.0000	$17.3200	$19,930.4900	$19,930.4900
BLD2125491B1_1_007	4505550	Padlocks: Laminated Padlock, Master Lock Model No. 1KALJW1RSV 1C22, 24/Box, Delivery 6-8 Weeks ARO	96.0000	EA	$0.0000	$23.8100	$2,123.0400	$2,123.0400
BLD2125491B1_1_008	4505550	Padlocks: Laminated Padlock, Master Lock Model No. 1KALFW1RSV 1C25, 24/Box, Delivery 6-8 Weeks ARO	1,068.0000	EA	$0.0000	$19.7400	$19,591.2000	$19,591.2000
BLD2125491B1_1_009	4505550	Padlocks: Laminated Padlock, Master Lock Model No.	540.0000	EA	$0.0000	$23.2500	$11,844.8400	$11,844.8400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125491B1_1	Water Valve Locks & Padlocks	5/21/2023	5/20/2027	$201,561.28	$56,219.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1LAKJW1RSV 1C27, 24/Box, Delivery 6-8 Weeks ARO						
		P-Card Usage Only	0.0000	0	$0.0000	$0.0000	$6,928.6800	$0.0000
		Vendor Total			$0.0000		$63,148.2500	$56,219.5700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER MANAGEMENT	1	$2,757.6000	$2,757.6000
PARKS & RECREATION	4	$2,336.4000	$2,336.4000
AVIATION - OPERATIONS	1	$902.4500	$902.4500
AVIATION - MAINTENANCE	4	$2,177.6400	$2,177.6400
PE - Facilities Maintenance	3	$4,476.0000	$4,476.0000
HIGHWAY & BRIDGE MAINTENANCE	1	$2,701.2000	$2,701.2000
TRAFFIC ENGINEERING SERVICES	2	$3,478.9200	$3,478.9200
WWS FISCAL OPERATIONS DIVISION	11	$37,389.3600	$37,389.3600
Department Totals	27	$56,219.5700	$56,219.5700

Renewals		
Line #	**Starts**	**Expires**
1	5/21/23	5/20/24

Renewals		
2	5/21/24	5/20/25
3	5/21/25	5/20/26
4	5/21/26	5/20/27
5	5/21/27	5/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
hhamid@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125537B1_1	Awning Repair and Replacement	2/21/2023	2/20/2027	$5,995,368.00	$518,549.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00002004	KRAFTWERK INTERNATIONAL INTERIORS INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125537B1_1_001	8701000	Repairs Onsite to Existing Awnings: with like materials by patch or heat seal (includes all equipment, materials and labor).	56.0000	SQF	$0.0000	$45.0000	$2,520.0000	$2,520.0000
BLD2125537B1_1_002	8701000	Mobilization. Flat rate.	37.0000	EA	$0.0000	$200.0000	$7,400.0000	$7,200.0000
BLD2125537B1_1_003	8701000	Labor Rate (per person) Awning Cover Removal for Repairs; to include specific (identified) high-value covers such as CBP, Survey Boat slip, etc.	173.0000	HR	$0.0000	$40.0000	$6,920.0000	$6,280.0000
BLD2125537B1_1_004	8701000	Labor Rate - Emergency for Removal; to include specific (identified) high-value covers such as CBP, Survey Boat slip, etc. Service may occur before severe weather events.	14.0000	HR	$0.0000	$55.0000	$770.0000	$770.0000
BLD2125537B1_1_005	8701000	Repairs Off-site; to awning with like	0.0000	SQF	$0.0000	$13.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
hhamid@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125537B1_1	Awning Repair and Replacement	2/21/2023	2/20/2027	$5,995,368.00	$518,549.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00002004	KRAFTWERK INTERNATIONAL INTERIORS INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		materials (include all equipment, materials and labor).						
BLD2125537B1_1_006	8701000	Labor Rate - Awning Installation/Reinstallation (includes all equipment, materials and labor) to include specific (identified) high-value covers such as CBP, Survey Boat slip, etc.	4.0000	HR	$0.0000	$45.0000	$180.0000	$180.0000
BLD2125537B1_1_007	8701000	Supply and Install New or Replacement Awning with like materials (include all equipment, materials, and labor).	4,058.9000	SQY	$0.0000	$78.0000	$316,594.2000	$314,120.0400
BLD2125537B1_1_008	8701000	Repairs to Existing Iron Frame On-site (include all equipment, materials and labor).	231.0000	HR	$0.0000	$65.0000	$15,015.0000	$15,015.0000
BLD2125537B1_1_009	8701000	Replacement to Existing Iron frame On-site (include all equipment, materials and labor).	1,670.0000	HR	$0.0000	$85.0000	$141,950.0000	$141,950.0000
BLD2125537B1_1_010	8701000	Scissor lift with	9.0000	DAY	$0.0000	$850.0000	$7,650.0000	$7,650.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
hhamid@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125537B1_1	Awning Repair and Replacement	2/21/2023	2/20/2027	$5,995,368.00	$518,549.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00002004	KRAFTWERK INTERNATIONAL INTERIORS INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operator; lift up to 20 feet						
BLD2125537B1_1_011	8701000	Scissor lift with Operator; lift up to 20 feet	6.0000	WK	$0.0000	$2,000.0000	$12,000.0000	$12,000.0000
BLD2125537B1_1_012	8701000	Scissor lift with Operator; lift 21 feet - 40 feet	1.0000	DAY	$0.0000	$850.0000	$850.0000	$850.0000
BLD2125537B1_1_013	8701000	Scissor lift with Operator; lift 21 feet - 40 feet	1.0000	WK	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
BLD2125537B1_1_014	8701000	Labor Rate - Engineering Services	14.0000	HR	$0.0000	$300.0000	$4,200.0000	$4,200.0000
BLD2125537B1_1_015	8701000	Hourly Rate - Miscellaneous Related Awning Service Not Identified. Includes labor and equipment and excludes parts and materials.	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
BLD2125537B1_1_016	8701000	Allowance - Parts and Materials, no markup and prior approval required.	0.0000	EA	$65,000.0000	$1.0000	$0.0000	$0.0000
BLD2125537B1_1_017	8701000	Allowance - Permit Fees, no markup and runners fees, prior approval required.	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
hhamid@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125537B1_1	Awning Repair and Replacement	2/21/2023	2/20/2027	$5,995,368.00	$518,549.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00002004	KRAFTWERK INTERNATIONAL INTERIORS INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$115,000.0000		$518,549.2000	$515,235.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	4	$16,115.0000	$16,115.0000
EMERGENCY MANAGEMENT	2	$36,920.0000	$36,920.0000
FACILITIES MANAGEMENT	10	$168,586.0000	$168,586.0000
PE - Facilities Maintenance	20	$296,928.2000	$293,614.0400
Department Totals	36	$518,549.2000	$515,235.0400

Renewals		
Line #	**Starts**	**Expires**
1	2/21/23	2/20/24
2	2/21/24	2/20/25
3	2/21/25	2/20/26
4	2/21/26	2/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125576B1_1	CCTV Install and Repair Svcs.	2/24/2023	2/23/2027	$3,868,952.58	$2,349,664.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125576B1_1_001	9905000	Labor Install Rate - Regular Hours (Eff. 2/24/2023), one hour minimum	7,676.5000	HR	$0.0000	$80.0000	$614,120.0000	$572,940.0000
BLD2125576B1_1_002	9905000	Labor Repair Rate - Regular Hours (Eff. 2/24/2023), one hour minimum	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
BLD2125576B1_1_003	9905000	Labor Rate - After Hours (Eff. 2/24/2023), one hour minimum	48.0000	HR	$0.0000	$80.0000	$3,840.0000	$3,840.0000
BLD2125576B1_1_004	9905000	Training Rate - Regular Hours (Eff. 2/24/2023), one hour minimum	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
BLD2125576B1_1_005	9905000	CAT6 Stranded Cable (Eff. 2/24/2023) Mfg.: Vertical Cable 063 Series	0.0000	LFT	$0.0000	$0.1800	$0.0000	$0.0000
BLD2125576B1_1_006	9905000	CAT6 UTP Cable (Eff. 2/24/2023) Mfg.: Vertical Cable 060 Series	108,158.3300	LFT	$0.0000	$0.1800	$19,468.5000	$17,002.5000
BLD2125576B1_1_007	9905000	CAT6 UTP Cable Plenum Rated (Eff. 2/24/2023) Mfg.:	32,700.0000	LFT	$0.0000	$0.3000	$9,810.0000	$7,905.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125576B1_1	CCTV Install and Repair Svcs.	2/24/2023	2/23/2027	$3,868,952.58	$2,349,664.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vertical Cable 166 Series						
BLD2125576B1_1_008	9905000	CAT6 UTP CMX Cable Outdoor Rated (Eff. 2/24/2023) Mfg.: Vertical Cable 069-559/CMX	0.0000	LFT	$0.0000	$0.2500	$0.0000	$0.0000
BLD2125576B1_1_009	9905000	Concrete Wall Penetration (Eff. 2/24/2023) Up to 4 inch diameter.	2.0000	EA	$0.0000	$70.0000	$140.0000	$140.0000
BLD2125576B1_1_010	9905000	Trenching (Eff. 2/24/2023) 36 inch to 40 inch depth, runs up to 250 ft.	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
BLD2125576B1_1_011	9905000	Floor Plans (Eff. 2/24/2023) Each sheet, inclusive of all onsite/offsite labor and material costs for producing plans.	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
BLD2125576B1_1_012	9905000	Panasonic Equipment, Percent Discount Off Published Catalog Price - 31% off (Eff. 2/24/2023)	1,551,355.5700	EA	$0.0000	$1.0000	$1,551,355.5700	$1,433,757.2800
BLD2125576B1_1_013	9632200	Pass-Thru Allowance - Parts, Materials, MOT	150,508.2000	EA	$240,000.0000	$1.0000	$150,508.2000	$106,647.2700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125576B1_1	CCTV Install and Repair Svcs.	2/24/2023	2/23/2027	$3,868,952.58	$2,349,664.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Items and Equipment Rental						
BLD2125576B1_1_014	9632200	Pass-Thru Allowance - Non-Broward County Agency Plans, Permits and Fees	422.3200	EA	$6,000.0000	$1.0000	$422.3200	$422.3200
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$246,000.0000		$2,349,664.5900	$2,142,654.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$9,702.3200	$9,702.3200
FLEET SERVICES	1	$6,097.3700	$6,097.3700
CULTURAL DIVISION	1	$2,578.0000	$2,578.0000
LIBRARIES DIVISION	27	$613,750.5700	$497,438.2000
PARKS & RECREATION	32	$517,972.1900	$496,926.8100
FACILITIES MANAGEMENT	44	$643,212.4900	$617,324.4000
WWS - INSTRMNT & INFO TECH	72	$504,304.5900	$485,814.9100
SWRS - SOLID WST RECYC SVCS	3	$18,091.8600	$18,091.8600
ENTERPRISE TECHNOLOGY SERVICES	1	$25,274.7000	$0.0000
WWS FISCAL OPERATIONS DIVISION	2	$8,680.5000	$8,680.5000
Department Totals	184	$2,349,664.5900	$2,142,654.3700

Renewals		
Line #	**Starts**	**Expires**
1	2/24/23	2/23/25
2	2/24/25	2/23/26
3	2/24/26	2/23/27
4	2/24/27	2/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125587B1_1_001	9106000	Annual Boiler PM at (1015-0001) Central Homeless Assistance Center (CHAC)	4.0000	YRS	$0.0000	$1,024.2000	$4,024.2000	$2,000.0000
BLD2125587B1_1_002	9106000	Annual Boiler PM at (1026-0001) North Homeless Assistance Center (NHAC)	5.0000	YRS	$0.0000	$1,024.2000	$5,024.2000	$3,000.0000
BLD2125587B1_1_003	9106000	Annual Boiler PM at (1045-0001) Stephen R. Booher Facility (North BARC)	5.0000	YRS	$0.0000	$1,024.2000	$5,024.2000	$4,000.0000
BLD2125587B1_1_004	9106000	Annual Boiler PM at (1049-0001) South Mass Transit	3.0000	YRS	$0.0000	$1,024.2000	$3,024.2000	$1,000.0000
BLD2125587B1_1_005	9106000	Annual Boiler PM at (1056-0001) Public Safety Building (PSB)	5.0000	YRS	$0.0000	$1,024.2000	$5,024.2000	$3,000.0000
BLD2125587B1_1_006	9106000	Annual Boiler PM at (1099-0001) Florida Department of Health	3.0000	YRS	$0.0000	$1,024.2000	$3,024.2000	$1,000.0000
BLD2125587B1_1_007	9106000	Monthly Lift Station PM at (1012-0001) Sunrise Dan Pearl Library	42.0000	MTH	$0.0000	$189.4800	$7,801.3600	$7,232.9200
BLD2125587B1_1_008	9106000	Monthly Lift Station	43.0000	MTH	$0.0000	$189.4800	$7,986.3600	$7,417.9200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PM at (1032-0001) Children's Reading Center and Young at Art Children's Museum (YAA Library)						
BLD2125587B1_1_009	9106000	Monthly Lift Station PM at (1102-0001) Fire Station No. 32	42.0000	MTH	$0.0000	$189.4800	$7,801.3600	$7,043.4400
BLD2125587B1_1_010	9106000	Annual Pump-Out and Cleaning of Wet Well PM at (1032-0001) Children's Reading Center and Young at Art Children's Museum (YAA Library)	5.0000	YRS	$0.0000	$512.1000	$2,512.1000	$2,012.1000
BLD2125587B1_1_011	9106000	Annual Pump-Out and Cleaning of Wet Well PM at (1012-0001) Sunrise Dan Pearl Library	5.0000	YRS	$0.0000	$512.1000	$2,512.1000	$2,012.1000
BLD2125587B1_1_012	9106000	Annual Pump-Out and Cleaning of Wet Well PM at (1102-0001) Fire Station No. 32	5.0000	YRS	$0.0000	$512.1000	$2,512.1000	$2,012.1000
BLD2125587B1_1_013	9106000	Licensed Plumber Labor Business Hours. Hourly rate during business hours; 15-	2,213.2500	HR	$0.0000	$123.9300	$268,461.0500	$240,410.0100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		minute increments after first hour						
BLD2125587B1_1_014	9106000	Licensed Plumber Labor Non-Business Hours. Hourly rate during non-business hours; 15-minute increments after first hour	527.2500	HR	$0.0000	$165.0500	$85,223.7600	$78,621.7600
BLD2125587B1_1_015	9106000	Apprentice/Helper (unlicensed) Business Hours. Hourly rate during business hours; 15-minute increments after first hour	5,828.5000	HR	$0.0000	$114.9200	$655,853.5400	$595,583.1000
BLD2125587B1_1_016	9106000	Apprentice/Helper (unlicensed) Non-Business Hours. Hourly rate during non-business hours; 15-minute increments after first hour	1,640.7000	HR	$0.0000	$170.6800	$274,730.4300	$234,781.8300
BLD2125587B1_1_017	9106000	Laborer (unlicensed) Rate for Business Hours; 15-minute increments after first hour. Laborer does not require direct	0.0000	HR	$0.0000	$35.8500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		supervision by Contractor						
BLD2125587B1_1_018	9106000	Laborer (unlicensed) Rate for Non-Business Hours; 15-minute increments after first hour. Laborer does not require direct supervision by Contractor	0.0000	HR	$0.0000	$56.3300	$0.0000	$0.0000
BLD2125587B1_1_019	9106000	Vacuum Truck with Operator Business Hours. Truck must operate at a min. of 9 CY or 1,800 GAL	1,255.2500	HR	$0.0000	$166.7400	$205,024.5000	$172,818.7800
BLD2125587B1_1_020	9106000	Vacuum Truck with Operator Non-Business Hours. Truck must operate at a min. of 9 CY or 1,800 GAL	297.0000	HR	$0.0000	$256.8700	$74,736.4700	$65,489.1500
BLD2125587B1_1_021	9106000	Jetting Machine with Operator Business Hours. Machine must provide a min. of 4,000 PSI at 16 GPM	622.0000	HR	$0.0000	$144.2100	$87,707.1800	$84,967.1900
BLD2125587B1_1_022	9106000	Jetting Machine with Operator Non-Business Hours. Machine must	234.0000	HR	$0.0000	$228.7000	$52,489.8000	$51,575.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		provide a min. of 4,000 PSI at 16 GPM						
BLD2125587B1_1_023	9106000	Backhoe with Operator Business Hours. Hourly rate	0.0000	HR	$0.0000	$1.0200	$0.0000	$0.0000
BLD2125587B1_1_024	9106000	Backhoe with Operator Non-Business Hours. Hourly rate	0.0000	HR	$0.0000	$1.0200	$0.0000	$0.0000
BLD2125587B1_1_025	9106000	Trencher Business Hours. Hourly rate for a trencher with operator during business hours	0.0000	HR	$0.0000	$1.0200	$0.0000	$0.0000
BLD2125587B1_1_026	9106000	Trencher Non-Business Hours. Hourly rate for a trencher with operator during non-business hours	0.0000	HR	$0.0000	$1.0200	$0.0000	$0.0000
BLD2125587B1_1_027	9106000	Cable/Sewer Machine with Operator Business Hours. Hourly Rate	1,367.4000	HR	$0.0000	$127.3100	$170,446.9200	$168,282.6500
BLD2125587B1_1_028	9106000	Cable/Sewer Machine with Operator Non-Business Hours. Hourly Rate	407.0000	HR	$0.0000	$155.4700	$62,092.7300	$61,159.9100
BLD2125587B1_1_029	9106000	Pump Truck with Operator Business	307.5000	HR	$0.0000	$189.2700	$56,940.0000	$54,231.3400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours. Hourly rate for pump truck with operator during business hours; min. holding capacity of 4,000 GAL						
BLD2125587B1_1_030	9106000	Pump Truck with Operator Non-Business Hours. Hourly rate for pump truck with operator during non-business hours; min. holding capacity of 4,000 GAL	119.0000	HR	$0.0000	$256.8700	$29,954.4600	$29,954.4600
BLD2125587B1_1_031	9106000	Scope Line Service Up to 6 inch wide. Pipes with interior dimensions up to 6 inches wide; includes all labor and equipment	175.5000	HR	$0.0000	$189.2700	$32,494.9800	$31,359.3600
BLD2125587B1_1_032	9106000	Scope Line Service Greater than 6 inch wide. Pipes with interior dimensions greater than 6 inches wide; includes all labor and equipment	0.0000	HR	$0.0000	$1.0200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125587B1_1	Plumbing Repairs/OnDemand Svc	3/13/2023	3/12/2027	$3,095,957.60	$2,578,896.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026550	A TO Z STATEWIDE PLUMBING	service@atozstatewideplumbing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125587B1_1_033	9106000	Scope Results. Copy of scope results provided on DVD, CD or as a Windows Media File	26.0000	EA	$0.0000	$11.2700	$286.8100	$264.2700
BLD2125587B1_1_034	9106000	Line locating service for drainage, waste, re-used water and potable water lines	0.0000	EA	$0.0000	$1.0200	$0.0000	$0.0000
BLD2125587B1_1_035	9106000	Pass-thru Allowance for Parts and Materials	407,377.5700	EA	$510,000.0000	$1.0000	$407,377.5700	$327,078.4600
BLD2125587B1_1_036	9106000	Pass-thru Allowance for Permits and Disposal Fees	22,414.0500	EA	$25,000.0000	$1.0000	$22,414.0500	$20,664.0500
BLD2125587B1_1_037	9106000	Pass-thru Allowance for Equipment Rental (heavy equipment, barricades, lift rental, etc.)	32,465.7000	EA	$42,000.0000	$1.0000	$32,465.7000	$29,465.7000
		Vendor Total			$577,000.0000		$2,574,970.5300	$2,288,437.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$21,464.8100	$20,354.1400
CONST MGMT DIV	3	$4,401.7700	$3,275.1800
FLEET SERVICES	5	$11,516.9500	$11,516.9500
PARKS & RECREATION	60	$215,215.1400	$210,708.5800
EMERGENCY MANAGEMENT	1	$2,895.2000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1187	$1,833,834.2600	$1,656,171.3800
AVIATION - MAINTENANCE	8	$67,489.9700	$63,515.0100
OFFCEO MED EXAM TRAUMA SVCS	2	$5,642.3300	$1,131.5300
PE - Facilities Maintenance	39	$134,562.9900	$134,156.3100
SWRS - SOLID WST RECYC SVCS	6	$11,497.2600	$8,563.0700
FAMILY SUCCESS ADMINISTRATION	1	$519.2000	$519.2000
WATER & WASTEWATER OPERATIONS	59	$175,470.8000	$115,788.0000
Housing Options Solutions Supp	1	$8,262.0100	$8,262.0100
WATER & WASTEWATER ENGINEERING	4	$49,327.7100	$17,680.5100
WWS FISCAL OPERATIONS DIVISION	17	$36,795.7300	$36,795.7300
Department Totals	1401	$2,578,896.1300	$2,288,437.6000

Renewals		
Line #	**Starts**	**Expires**
1	3/13/23	3/12/25
2	3/13/25	3/12/26
3	3/13/26	3/12/27
4	3/13/27	3/12/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	954/816-1162

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125595Q1_1_001	9101317	Monthly Maintenance-Escalator BCID No. 13-00136	39.4700	MTH	$0.0000	$1,625.0100	$63,650.4100	$57,150.3600
BLD2125595Q1_1_002	9101317	Monthly Maintenance-Escalator BCID No. 13-00139	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_003	9101317	Monthly Maintenance-Escalator BCID No. 13-00140	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_004	9101317	Monthly Maintenance-Escalator BCID No. 13-00135	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_005	9101317	Monthly Maintenance-Escalator BCID No. 13-00138	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_006	9101317	Monthly Maintenance-Escalator BCID No. 13-00137	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_007	9101317	Monthly Maintenance-Elevator BCID No. 14-00077	40.0000	MTH	$0.0000	$1,462.6200	$58,043.4000	$52,192.9200
BLD2125595Q1_1_008	9101317	Monthly Maintenance-Elevator BCID No. 14-00078	40.0000	MTH	$0.0000	$1,462.6200	$58,043.4000	$52,192.9200
BLD2125595Q1_1_009	9101317	Monthly Maintenance-Elevator BCID No. 14-	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	954/816-1162

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		00079						
BLD2125595Q1_1_010	9101317	Monthly Maintenance-Elevator BCID No. 14-00080	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_011	9101317	Monthly Maintenance-Elevator BCID No. 14-00081	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_012	9101317	Monthly Maintenance-Elevator BCID No. 14-00082	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_013	9101317	Monthly Maintenance-Elevator BCID No. 14-00083	40.0000	MTH	$0.0000	$1,526.9200	$60,595.1200	$54,487.4400
BLD2125595Q1_1_014	9101317	Monthly Maintenance-Elevator BCID No. 14-00084	40.0000	MTH	$0.0000	$1,505.3800	$59,740.2400	$53,718.7200
BLD2125595Q1_1_015	9101317	Monthly Maintenance-Elevator BCID No. 14-00085	40.0000	MTH	$0.0000	$1,548.1300	$61,436.8000	$55,244.2800
BLD2125595Q1_1_016	9101317	Monthly Maintenance-Elevator BCID No. 14-00086	40.0000	MTH	$0.0000	$1,237.9100	$49,125.9200	$44,174.2800
BLD2125595Q1_1_017	9101317	Monthly Maintenance-Elevator BCID No. 13-00134	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_018	9101317	Monthly Maintenance-Elevator BCID No. 13-00128	40.0000	MTH	$0.0000	$1,437.8600	$57,060.8000	$51,309.3600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	954/816-1162

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125595Q1_1_019	9101317	Monthly Maintenance-Elevator BCID No. 13-00129	40.0000	MTH	$0.0000	$1,437.8600	$57,060.8000	$51,309.3600
BLD2125595Q1_1_020	9101317	Monthly Maintenance-Elevator BCID No. 13-00130	40.0000	MTH	$0.0000	$1,437.8600	$57,060.8000	$51,309.3600
BLD2125595Q1_1_021	9101317	Monthly Maintenance-Elevator BCID No. 15-00051	40.0000	MTH	$0.0000	$1,427.0900	$56,633.3600	$50,925.0000
BLD2125595Q1_1_022	9101317	Monthly Maintenance-Elevator BCID No. 15-00052	40.0000	MTH	$0.0000	$1,428.0700	$56,672.3200	$50,960.0400
BLD2125595Q1_1_023	9101317	Monthly Maintenance-Elevator BCID No. 15-00053	40.0000	MTH	$0.0000	$1,428.0700	$56,672.3200	$50,960.0400
BLD2125595Q1_1_024	9101317	Labor: Mechanic Regular Hrs.	562.0900	HR	$0.0000	$224.4400	$126,155.4800	$20,107.5800
BLD2125595Q1_1_025	9101317	Labor: Mechanic Other Hrs.	3.5000	HR	$0.0000	$448.8900	$1,571.1200	$1,571.1200
BLD2125595Q1_1_026	9101317	Labor: Helper Regular Hrs.	0.0000	HR	$0.0000	$196.3900	$0.0000	$0.0000
BLD2125595Q1_1_027	9101317	Labor: Helper Other Hrs.	0.0000	HR	$0.0000	$392.7800	$0.0000	$0.0000
BLD2125595Q1_1_028	9101317	Labor: Adjuster Regular Hrs.	0.0000	HR	$0.0000	$224.4400	$0.0000	$0.0000
BLD2125595Q1_1_029	9101317	Labor: Adjuster Other Hrs.	0.0000	HR	$0.0000	$448.8900	$0.0000	$0.0000
BLD2125595Q1_1_030	9101317	Labor: Team Regular	13.7400	HR	$0.0000	$420.8300	$5,736.6600	$5,736.6600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	954/816-1162

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hrs.						
BLD2125595Q1_1_031	9101317	Labor: Team Other Hrs.	0.0000	HR	$0.0000	$841.6700	$0.0000	$0.0000
BLD2125595Q1_1_032	9632200	Allowance-Parts and Materials on pass-thru basis	122,735.8200	EA	$223,100.0000	$1.0000	$122,735.8200	$49,091.7200
BLD2125595Q1_1_033	9632200	Allowance-Equipment Rentals on pass-thru basis	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
BLD2125595Q1_1_034	9632200	Allowance-Software Updates on pass-thru basis	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
BLD2125595Q1_1_035	9632200	Allowance-Non-County Agency Permits and Fees on pass-thru basis	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$243,100.0000		$1,616,443.5700	$1,299,561.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	21	$1,616,443.5700	$1,299,561.3600
Department Totals	21	$1,616,443.5700	$1,299,561.3600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	5/28/23	5/27/28
2	5/28/28	5/27/29
3	5/28/29	5/27/30
4	5/28/30	5/27/31
5	5/28/31	5/27/32
6	5/28/32	5/27/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	305/205-6366

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125595Q1_1_001	9101317	Monthly Maintenance-Escalator BCID No. 13-00136	39.4700	MTH	$0.0000	$1,625.0100	$63,650.4100	$57,150.3600
BLD2125595Q1_1_002	9101317	Monthly Maintenance-Escalator BCID No. 13-00139	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_003	9101317	Monthly Maintenance-Escalator BCID No. 13-00140	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_004	9101317	Monthly Maintenance-Escalator BCID No. 13-00135	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_005	9101317	Monthly Maintenance-Escalator BCID No. 13-00138	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_006	9101317	Monthly Maintenance-Escalator BCID No. 13-00137	40.0000	MTH	$0.0000	$1,625.0100	$64,487.7600	$57,987.7200
BLD2125595Q1_1_007	9101317	Monthly Maintenance-Elevator BCID No. 14-00077	40.0000	MTH	$0.0000	$1,462.6200	$58,043.4000	$52,192.9200
BLD2125595Q1_1_008	9101317	Monthly Maintenance-Elevator BCID No. 14-00078	40.0000	MTH	$0.0000	$1,462.6200	$58,043.4000	$52,192.9200
BLD2125595Q1_1_009	9101317	Monthly Maintenance-Elevator BCID No. 14-	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	305/205-6366

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		00079						
BLD2125595Q1_1_010	9101317	Monthly Maintenance-Elevator BCID No. 14-00080	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_011	9101317	Monthly Maintenance-Elevator BCID No. 14-00081	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_012	9101317	Monthly Maintenance-Elevator BCID No. 14-00082	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_013	9101317	Monthly Maintenance-Elevator BCID No. 14-00083	40.0000	MTH	$0.0000	$1,526.9200	$60,595.1200	$54,487.4400
BLD2125595Q1_1_014	9101317	Monthly Maintenance-Elevator BCID No. 14-00084	40.0000	MTH	$0.0000	$1,505.3800	$59,740.2400	$53,718.7200
BLD2125595Q1_1_015	9101317	Monthly Maintenance-Elevator BCID No. 14-00085	40.0000	MTH	$0.0000	$1,548.1300	$61,436.8000	$55,244.2800
BLD2125595Q1_1_016	9101317	Monthly Maintenance-Elevator BCID No. 14-00086	40.0000	MTH	$0.0000	$1,237.9100	$49,125.9200	$44,174.2800
BLD2125595Q1_1_017	9101317	Monthly Maintenance-Elevator BCID No. 13-00134	40.0000	MTH	$0.0000	$1,441.4200	$57,202.0000	$51,436.3200
BLD2125595Q1_1_018	9101317	Monthly Maintenance-Elevator BCID No. 13-00128	40.0000	MTH	$0.0000	$1,437.8600	$57,060.8000	$51,309.3600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	305/205-6366

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125595Q1_1_019	9101317	Monthly Maintenance-Elevator BCID No. 13-00129	40.0000	MTH	$0.0000	$1,437.8600	$57,060.8000	$51,309.3600
BLD2125595Q1_1_020	9101317	Monthly Maintenance-Elevator BCID No. 13-00130	40.0000	MTH	$0.0000	$1,437.8600	$57,060.8000	$51,309.3600
BLD2125595Q1_1_021	9101317	Monthly Maintenance-Elevator BCID No. 15-00051	40.0000	MTH	$0.0000	$1,427.0900	$56,633.3600	$50,925.0000
BLD2125595Q1_1_022	9101317	Monthly Maintenance-Elevator BCID No. 15-00052	40.0000	MTH	$0.0000	$1,428.0700	$56,672.3200	$50,960.0400
BLD2125595Q1_1_023	9101317	Monthly Maintenance-Elevator BCID No. 15-00053	40.0000	MTH	$0.0000	$1,428.0700	$56,672.3200	$50,960.0400
BLD2125595Q1_1_024	9101317	Labor: Mechanic Regular Hrs.	562.0900	HR	$0.0000	$224.4400	$126,155.4800	$20,107.5800
BLD2125595Q1_1_025	9101317	Labor: Mechanic Other Hrs.	3.5000	HR	$0.0000	$448.8900	$1,571.1200	$1,571.1200
BLD2125595Q1_1_026	9101317	Labor: Helper Regular Hrs.	0.0000	HR	$0.0000	$196.3900	$0.0000	$0.0000
BLD2125595Q1_1_027	9101317	Labor: Helper Other Hrs.	0.0000	HR	$0.0000	$392.7800	$0.0000	$0.0000
BLD2125595Q1_1_028	9101317	Labor: Adjuster Regular Hrs.	0.0000	HR	$0.0000	$224.4400	$0.0000	$0.0000
BLD2125595Q1_1_029	9101317	Labor: Adjuster Other Hrs.	0.0000	HR	$0.0000	$448.8900	$0.0000	$0.0000
BLD2125595Q1_1_030	9101317	Labor: Team Regular	13.7400	HR	$0.0000	$420.8300	$5,736.6600	$5,736.6600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125595Q1_1	Otis Elevator/Escalator Maint.	5/28/2023	5/27/2028	$2,726,086.55	$1,616,443.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006184	OTIS ELEVATOR COMPANY	ruben.aguilar@otis.com	305/205-6366

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hrs.						
BLD2125595Q1_1_031	9101317	Labor: Team Other Hrs.	0.0000	HR	$0.0000	$841.6700	$0.0000	$0.0000
BLD2125595Q1_1_032	9632200	Allowance-Parts and Materials on pass-thru basis	122,735.8200	EA	$223,100.0000	$1.0000	$122,735.8200	$49,091.7200
BLD2125595Q1_1_033	9632200	Allowance-Equipment Rentals on pass-thru basis	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
BLD2125595Q1_1_034	9632200	Allowance-Software Updates on pass-thru basis	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
BLD2125595Q1_1_035	9632200	Allowance-Non-County Agency Permits and Fees on pass-thru basis	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$243,100.0000		$1,616,443.5700	$1,299,561.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	21	$1,616,443.5700	$1,299,561.3600
Department Totals	21	$1,616,443.5700	$1,299,561.3600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	5/28/23	5/27/28
2	5/28/28	5/27/29
3	5/28/29	5/27/30
4	5/28/30	5/27/31
5	5/28/31	5/27/32
6	5/28/32	5/27/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_001	9360930	(1001-0001) Governmental Center East at 115 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection.	2.0000	YRS	$0.0000	$2,000.0000	$4,000.0000	$2,000.0000
BLD2125598B1_1_002	9360930	(1001-0002) Governmental Center East Annex at 25S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection.	2.0000	YRS	$0.0000	$2,000.0000	$4,000.0000	$6,000.0000
BLD2125598B1_1_003	9360930	(1001-0003) Governmental Center East at 1200 Garage at 151 SW 2 Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$500.0000	$1,500.0000	$1,500.0000
BLD2125598B1_1_004	9360930	(1002-0001) Governmental Center West at 1 N University Drive, Plantation, FL	3.0000	YRS	$0.0000	$1,200.0000	$3,600.0000	$3,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33324. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_005	9360930	(1002-0002) Governmental Center West Garage at 1 North University Drive, Plantation, FL 33324. Annual Inspection, Testing and Certification. No Monitoring.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_006	9360930	(1003-0001) LOWRISE at 2600 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Inspection, Testing and Certification. No Monitoring.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_007	9360930	(1005-0001) Environmental Monitoring Laboratory at 3211 College Avenue, Davie, FL 33314. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_008	9360930	(1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 Street, Fort Lauderdale, FL 33309. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_009	9360930	(1014-0001) Annie L Weaver Health & Family Success at 2011 NW 3 Avenue, Pompano Beach, FL 33060. Annual Inspection, Testing and Certification.	3.5000	YRS	$0.0000	$530.0000	$1,855.0000	$1,855.0000
BLD2125598B1_1_010	9360930	(1017-0002) Transit O&M North (Bldg 2) Maintenance at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,590.0000
BLD2125598B1_1_011	9360930	(1017-0004) Transit O&M North (Bldg 4) Operations at 3201 W Copans Road,	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pompano Beach, FL 33069. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_012	9360930	(1028-0001) Office of Justice Services at 624 NW 15 Way, Fort Lauderdale, FL 33311. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_013	9360930	(1031-0001) West Regional Courthouse at 100 N Pine Island Road, Plantation, FL 33324. Annual dialer inspection.	1.0000	YRS	$0.0000	$1,050.0000	$1,050.0000	$0.0000
BLD2125598B1_1_014	9360930	(1031-0003) Emergency Operations Center at 201 NW 84 Avenue, Plantation, FL 33324. Annual dialer inspection.	1.0000	YRS	$0.0000	$265.0000	$265.0000	$0.0000
BLD2125598B1_1_015	9360930	(1031-0006) FMD West Regional Maintenance at 300 N Pine Island Road, Plantation, FL 33324.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Inspection, Testing and Certification.						
BLD2125598B1_1_016	9360930	(1039-0001) Edgar P. Mills Multi-Purpose Center at 900 NW 31st Avenue, Fort Lauderdale, FL 33311. Annual dialer inspection.	1.0000	YRS	$0.0000	$265.0000	$265.0000	$0.0000
BLD2125598B1_1_017	9360930	(1040-0001) Nancy J. Cotterman Center - Sexual Assault Treatment Center at 400 NE 4 Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_018	9360930	(1041-0001) South Regional Courthouse at 3550 Hollywood Blvd, Hollywood, FL 33021. Annual dialer inspection.	1.0000	YRS	$0.0000	$1,500.0000	$1,500.0000	$0.0000
BLD2125598B1_1_019	9360930	(1045-0001) Broward Addiction Recovery Center (BARC)	3.0000	YRS	$0.0000	$2,100.0000	$6,300.0000	$6,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_020	9360930	(1049-0001) Transit O&M South (Maintenance Bldg) at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$2,100.0000	$6,300.0000	$4,200.0000
BLD2125598B1_1_021	9360930	(1051-0001) BCJC - West Building at 201 SE 6th Street, Fort Lauderdale, FL 33301. Annual dialer inspection.	2.0000	YRS	$0.0000	$4,000.0000	$8,000.0000	$4,000.0000
BLD2125598B1_1_022	9360930	(1051-0005) BCJC - MIDRISE Office Building at 540 SE 3 Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection.	1.0000	YRS	$0.0000	$265.0000	$265.0000	$0.0000
BLD2125598B1_1_023	9360930	(1051-0007) BCJC -	1.0000	YRS	$0.0000	$530.0000	$530.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		South Parking Garage at 612 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection.						
BLD2125598B1_1_024	9360930	(1051-0009) State Attorney - LTS Building at 16 SE 6 Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_025	9360930	(1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual dialer inspection.	1.0000	YRS	$0.0000	$265.0000	$265.0000	$0.0000
BLD2125598B1_1_026	9360930	(1060-0001) Animal Care & Regulation - North at 3100 NW 19 Terrace, Pompano Beach, FL 33064. Annual Inspection, Testing and	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Certification.						
BLD2125598B1_1_027	9360930	(1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Annual dialer inspection.	1.0000	YRS	$0.0000	$265.0000	$265.0000	$0.0000
BLD2125598B1_1_028	9360930	(1064-0001) Fire Station 17 (Haz Mat) at 2308A SW 42 Street, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_029	9360930	(1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 Street, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,060.0000
BLD2125598B1_1_030	9360930	(1065-0001) Housing Finance of Broward at 110 NE 3rd Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and	1.0000	YRS	$0.0000	$265.0000	$265.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Certification. No Monitoring.						
BLD2125598B1_1_031	9360930	(1079-0002) Medical Examiner (South Bldg) at 5301 SW 31 Avenue, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,590.0000
BLD2125598B1_1_032	9360930	(1083-0001) Fire Station 23 (Haz Mat / UNINCORP) at 2200 SW 46 Avenue, Fort Lauderdale, FL 33317. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_033	9360930	(1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_034	9360930	(1088-0001) Traffic Engineering (Bldg A) at 2300 W Commercial	1.0000	YRS	$0.0000	$530.0000	$530.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Blvd, Fort Lauderdale, FL 33309. Annual dialer inspection.						
BLD2125598B1_1_035	9360930	(1088-0002) Traffic Engineering (Bldg B) at 4900 W Prospect Road, Fort Lauderdale, FL 33309. Annual dialer inspection.	1.0000	YRS	$0.0000	$530.0000	$530.0000	$0.0000
BLD2125598B1_1_036	9360930	(1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. Annual Inspection, Testing and Certification. No Monitoring.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_037	9360930	(1100-0001) Fire Station 27 at 2610 SW 40 Avenue, Pembroke Park, FL 33023. Annual Inspection, Testing and Certification. No Monitoring.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,060.0000
BLD2125598B1_1_038	9360930	(1102-0001) Fire Station 32 (TRT) at 3301 SW 4 Avenue,	4.0000	YRS	$0.0000	$530.0000	$2,120.0000	$1,590.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fort Lauderdale, FL 33315. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_039	9360930	(1108-0001) 2nd Avenue Warehouse - Clerk of Court Archives at 515-B SW 2 Avenue, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,060.0000
BLD2125598B1_1_040	9360930	(1114-0001) Animal Care & Regulation - South at 2400 SW 42 Street, Dania Beach, FL 33312. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,060.0000
BLD2125598B1_1_041	9360930	(1119-0001) Broward Addiction Recovery Center (BARC) Central Facility at 325 SW 28 Street, Fort Lauderdale, FL 33315. Annual Inspection, Testing and	3.0000	YRS	$0.0000	$1,000.0000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Certification.						
BLD2125598B1_1_042	9360930	(1122-0001) CITRIX Office Building at 1801 NW 49 Street, Fort Lauderdale, FL 33309. Annual Inspection, Testing and Certification.	1.0000	YRS	$0.0000	$530.0000	$530.0000	$0.0000
BLD2125598B1_1_043	9360930	(1130-0001) Lauderhill Mall Transit Center at 1359 NW 40 Avenue, Lauderhill, FL 33313. Annual Inspection, Testing and Certification.	2.0000	YRS	$0.0000	$265.0000	$530.0000	$530.0000
BLD2125598B1_1_044	9360930	(1001-0006) Main Library at 100 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$2,100.0000	$6,300.0000	$6,300.0000
BLD2125598B1_1_045	9360930	(1007-0001) Jan Moran Collier City Learning Library at 2800 NW 9 Court, Pompano Beach, FL 33069. Annual	3.0000	YRS	$0.0000	$1,000.0000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Inspection, Testing and Certification.						
BLD2125598B1_1_046	9360930	(1008-0001) Deerfield Beach Percy White Branch Library at 837 E Hillsboro Blvd, Deerfield Beach, FL 33441. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_047	9360930	(1012-0001) Sunrise Dan Pearl Branch Library at 10500 W Oakland Park Blvd, Sunrise, FL 33351. Annual Inspection, Testing and Certification.	4.0000	YRS	$0.0000	$265.0000	$1,060.0000	$795.0000
BLD2125598B1_1_048	9360930	(1018-0001) Margate Catharine Young Branch Library at 5810 Park Drive, Margate, FL 33063. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_049	9360930	(1023-0001) Riverland Branch Library at 2710 West Davie Blvd, Fort	4.0000	YRS	$0.0000	$265.0000	$1,060.0000	$795.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale, FL 33312. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_050	9360930	(1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,590.0000
BLD2125598B1_1_051	9360930	(1031-0005) West Regional Parking Garage at 111 NW 84 Avenue, Plantation, FL 33324. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_052	9360930	(1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 Avenue, Davie, FL 33325. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$1,000.0000	$3,000.0000	$3,000.0000
BLD2125598B1_1_053	9360930	(1033-0001) Carver Ranches Branch	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Library at 4735 SW 18 Street, West Park, FL 33023. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_054	9360930	(1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort Lauderdale, FL 33308. Annual Inspection, Testing and Certification.	4.0000	YRS	$0.0000	$265.0000	$1,060.0000	$1,060.0000
BLD2125598B1_1_055	9360930	(1035-0001) Lauderdale Lakes Library / Educational & Cultural Center at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,590.0000
BLD2125598B1_1_056	9360930	(1036-0001) Stirling Road Branch Library at 3151 Stirling Road, Hollywood, FL 33021. Annual Inspection, Testing and	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Certification.						
BLD2125598B1_1_057	9360930	(1037-0001) Davie / Cooper City Branch Library at 4600 SW 82 Avenue, Davie, FL 33328. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_058	9360930	(1047-0001) African-American Research Library & Cultural Center at 2650 NW 6 Street, Fort Lauderdale, FL 33311. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$1,000.0000	$3,000.0000	$2,000.0000
BLD2125598B1_1_059	9360930	(1055-0001) Miramar Branch Library & Education Center at 2050 Civic Center Place, Miramar, FL 33025. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,060.0000
BLD2125598B1_1_060	9360930	(1059-0001) North Lauderdale Saraniero Branch Library at 6901	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Kimberly Blvd, North Lauderdale, FL 33068. Annual Inspection, Testing and Certification.						
BLD2125598B1_1_061	9360930	(1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_062	9360930	(1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Avenue, Fort Lauderdale, FL 33311. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_063	9360930	(1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000

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0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_064	9360930	(1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_065	9360930	(1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Avenue, Dania Beach, FL 33004. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_066	9360930	(1076-0001) Fort Lauderdale Reading Center Library at 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$530.0000
BLD2125598B1_1_067	9360930	(1087-0001) Northwest Regional Library at 3151 N University Drive, Coral Springs, FL 33065. Annual	3.0000	YRS	$0.0000	$750.0000	$2,250.0000	$1,500.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Inspection, Testing and Certification.						
BLD2125598B1_1_068	9360930	(1096-0001) Northwest Branch Library at 1580 NW 3 Avenue, Pompano Beach, FL 33060. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_069	9360930	(1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000
BLD2125598B1_1_070	9360930	(1111-0001) Southwest Regional Library at 16835 Sheridan Street, Pembroke Pines, FL 33331. Annual Inspection, Testing and Certification.	3.0000	YRS	$0.0000	$530.0000	$1,590.0000	$1,060.0000
BLD2125598B1_1_071	9360930	(1105-0001) Fleet Services 2 at 2515 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Inspection,	3.0000	YRS	$0.0000	$265.0000	$795.0000	$795.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Testing and Certification.						
BLD2125598B1_1_072	9360938	Hourly labor rate for Business Hours (8: 00AM - 5:00PM, Monday - Friday) for services not included in Monthly Services. Usage must be approved by County in advance.	578.0000	HR	$0.0000	$75.0000	$43,350.0000	$33,562.5000
BLD2125598B1_1_073	9360938	Hourly labor rate for Non-Business Hours, weekends and holidays, for services not included in the Monthly Services. Usage must be approved by County in advance.	3.0000	HR	$0.0000	$112.0000	$336.0000	$336.0000
BLD2125598B1_1_074	9360930	Annual Sensitivity Testing (AST) Including Battery Replacement.	2.0000	YRS	$0.0000	$200.0000	$400.0000	$400.0000
BLD2125598B1_1_075	9360930	Monthly Fire Alarm Systems Monitoring (MFASM)	329.3900	MTH	$0.0000	$40.0000	$13,175.4800	$10,255.4800
BLD2125598B1_1_076	9360930	(1001-0003)	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Governmental Center East (1200 Garage) at 151 SW 2 Street, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_077	9360930	(1002-0001) Governmental Center West at 1 N University Drive, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	0.0000	YRS	$0.0000	$375.0000	$0.0000	$0.0000
BLD2125598B1_1_078	9360930	(1002-0002) Governmental Center West Garage at 1 N University Drive, Plantation, FL 33324.	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_079	9360930	(1003-0001) LOWRISE at 2600 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_080	9360930	(1005-0001) Environmental Monitoring Laboratory at 3211 College Avenue, Davie, FL 33314. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_081	9360930	(1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 Street, Fort Lauderdale, FL 33309. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting)	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_082	9360930	(1014-0001) Annie L Weaver Health & Family Success at 2011 NW 3 Avenue, Pompano Beach, FL 33060. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		reporting).						
BLD2125598B1_1_083	9360930	(1017-0002) Transit O&M North (Bldg 2) Maintenance at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_084	9360930	(1017-0004) Transit O&M North (Bldg 4) Operations at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_085	9360930	(1028-0001) Office of	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Justice Services at 624 NW 15 Way, Fort Lauderdale, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_086	9360930	(1031-0006) FMD West Regional Maintenance at 300 N Pine Island Road, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_087	9360930	(1040-0001) Nancy J. Cotterman Center Sexual Assault Treatment Center at 400 NE 4 Street, Fort Lauderdale, FL 33301.	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required rep						
BLD2125598B1_1_088	9360930	(1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$400.0000	$400.0000	$400.0000
BLD2125598B1_1_089	9360930	(1049-0001) Transit O&M South (Maintenance Bldg) at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement	0.0000	YRS	$0.0000	$400.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_090	9360930	(1051-0009) State Attorney (LTS Building) at 16 SE 6 Street, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_091	9360930	(1060-0001) Animal Care & Regulation North at 3100 NW 19 Terrace, Pompano Beach, FL 33064. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		reporting).						
BLD2125598B1_1_092	9360930	(1064-0001) Fire Station 17 (Haz Mat) at 2308A SW 42 Street, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_093	9360930	(1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 Street, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_094	9360930	(1079-0002) Medical Examiner (South Bldg) at 5301 SW 31	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Avenue, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_095	9360930	(1083-0001) Fire Station 23 (Haz Mat / UNINCORP) at 2200 SW 46 Avenue, Fort Lauderdale, FL 33317. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_096	9360930	(1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Annual Sensitivity Test (includes replacement	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_097	9360930	(1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_098	9360930	(1100-0001) Fire Station 27 at 2610 SW 40 Avenue, Pembroke Park, FL 33023. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_099	9360930	(1102-0001) Fire	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Station 32 (TRT) at 3301 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_100	9360930	(1108-0001) 2nd Avenue Warehouse Clerk of Court Archives at 515-B SW 2 Avenue, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_101	9360930	(1114-0001) Animal Care & Regulation South at 2400 SW 42 Street, Dania Beach,	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_102	9360930	(1119-0001) Broward Addiction Recovery Center (BARC) Central Facility at 325 SW 28 Street, Fort Lauderdale, FL 33315. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required re	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_103	9360930	(1122-0001) CITRIX Office Building at 1801 NW 49 Street , Fort Lauderdale, FL 33309. Annual Sensitivity Test (includes replacement	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_104	9360930	(1130-0001) Lauderhill Mall Transit Center at 1359 NW 40 Avenue, Lauderhill, FL 33313. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_105	9360930	(1001-0006) Main Library at 100 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$400.0000	$400.0000	$400.0000
BLD2125598B1_1_106	9360930	(1007-0001) Jan	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Moran Collier City Learning Library at 2800 NW 9 Court, Pompano Beach, FL 33069. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_107	9360930	(1008-0001) Deerfield Beach Percy White Branch Library at 837 E Hillsboro Blvd, Deerfield Beach, FL 33441. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_108	9360930	(1012-0001) Sunrise Dan Pearl Branch Library at 10500 W	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000

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		Oakland Park Blvd, Sunrise, FL 33351. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_109	9360930	(1018-0001) Margate Catharine Young Branch Library at 5810 Park Drive, Margate, FL 33063. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_110	9360930	(1023-0001) Riverland Branch Library at 2710 West Davie Blvd, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_111	9360930	(1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000
BLD2125598B1_1_112	9360930	(1031-0005) West Regional Library Garage at 111 NW 84 Avenue, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_113	9360930	(1032-0001) Young at	1.0000	YRS	$0.0000	$375.0000	$375.0000	$375.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Art Museum / Broward County Library at 751 SW 121 Avenue, Davie, FL 33325. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_114	9360930	(1033-0001) Carver Ranches Branch Library at 4735 SW 18 Street, West Park, FL 33023. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_115	9360930	(1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort Lauderdale, FL 33308. Annual	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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		Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_116	9360930	(1035-0001) Lauderdale Lakes Library/Educational & Cultural Cntr at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, reporti	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000
BLD2125598B1_1_117	9360930	(1036-0001) Stirling Road Branch Library at 3151 Stirling Road, Hollywood, FL 33021. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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		labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_118	9360930	(1037-0001) Davie / Cooper City Branch Library at 4600 SW 82 Avenue, Davie, FL 33328. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_119	9360930	(1047-0001) African-American Research Library & Cultural Cntr at 2650 NW 6 Street, Fort Lauderdale, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting)	1.0000	YRS	$0.0000	$400.0000	$400.0000	$400.0000

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BLD2125598B1_1_120	9360930	(1055-0001) Miramar Branch Library & Education Center at 2050 Civic Center Place, Miramar, FL 33025. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000
BLD2125598B1_1_121	9360930	(1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_122	9360930	(1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd,	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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		Tamarac, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_123	9360930	(1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Avenue, Fort Lauderdale, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000
BLD2125598B1_1_124	9360930	(1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Annual Sensitivity Test (includes replacement of ALL Fire Alarm	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000

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		System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_125	9360930	(1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000
BLD2125598B1_1_126	9360930	(1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Ave, Dania Beach, FL 33004. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_127	9360930	(1076-0001) Fort	1.0000	YRS	$0.0000	$175.0000	$175.0000	$175.0000

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		Lauderdale Reading Center Library at 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_128	9360930	(1087-0001) Northwest Regional Library at 3151 N University Drive, Coral Springs, FL 33065. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$400.0000	$400.0000	$400.0000
BLD2125598B1_1_129	9360930	(1096-0001) Northwest Branch Library at 1580 NW 3 Avenue, Pompano Beach, FL 33060. Annual	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000

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		Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_130	9360930	(1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting).	1.0000	YRS	$0.0000	$150.0000	$150.0000	$150.0000
BLD2125598B1_1_131	9360930	(1111-0001) Southwest Regional Library at 16835 Sheridan Street, Pembroke Pines, FL 33331. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all	1.0000	YRS	$0.0000	$200.0000	$200.0000	$200.0000

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		labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_132	9360930	Annual Sensitivity Testing (AST) Including Battery Replacement.	0.0000	YRS	$0.0000	$200.0000	$0.0000	$0.0000
BLD2125598B1_1_133	9360930	(1001-0001) Governmental Center East at 115 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_134	9360930	(1001-0002) Governmental Center East Annex at 25 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		reporting).						
BLD2125598B1_1_135	9360930	(1002-0001) Governmental Center West at 1 N University Drive, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_136	9360930	(1005-0001) Environmental Monitoring Laboratory at 3211 College Avenue, Davie, FL 33314. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_137	9360930	(1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 Street, Fort Lauderdale, FL 33309. Monthly Fire	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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		Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_138	9360930	(1014-0001) Annie L Weaver Health & Family Success at 2011 NW 3 Avenue, Pompano Beach, FL 33060. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_139	9360930	(1017-0002) Transit O&M North (Bldg 2) Maintenance at 3201 W Copans Road, Pompano Beach, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_140	9360930	(1017-0004) Transit	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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		O&M North (Bldg 4) Operations at 3201 W Copans Road, Pompano Beach, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_141	9360930	(1028-0001) Office of Justice Services at 624 NW 15 Way, Fort Lauderdale, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_142	9360930	(1030-0001) Broward County Landfill Admin & Fleet Service 8 at 7101 SW 205 Avenue, Fort Lauderdale, FL 33332. Monthly Fire Alarm Systems Monitoring (includes	0.0000	MTH	$0.0000	$40.0000	$0.0000	$0.0000

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		all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_143	9360930	(1031-0001) West Regional Courthouse at 100 N Pine Island Road, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_144	9360930	(1031-0003) Emergency Operations Center at 201 NW 84 Avenue, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_145	9360930	(1039-0001) Edgar P. Mills Multi-Purpose Center at 900 NW 31st Avenue, Fort Lauderdale, FL 33311.	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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		Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_146	9360930	(1040-0001) Nancy J. Cotterman Center (Sexual Assault Treatment Center) at 400 NE 4 Street, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	31.0000	MTH	$0.0000	$40.0000	$1,240.0000	$840.0000
BLD2125598B1_1_147	9360930	(1041-0001) South Regional Courthouse at 3550 Hollywood Blvd, Hollywood, FL 33021. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_148	9360930	(1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_149	9360930	(1049-0001) Transit O&M South (Maintenance Bldg) at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_150	9360930	(1051-0001) BCJC West Building at 201 SE 6 Street, Fort Lauderdale, FL 33301. Monthly Fire Alarm	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_151	9360930	(1051-0005) BCJC MIDRISE Office Building at 540 SE 3 Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_152	9360930	(1051-0007) BCJC South Parking Garage at 612 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_153	9360930	(1051-0009) State	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Attorney (LTS Building) at 16 SE 6 Street, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_154	9360930	(1056-0001) Public Safety Complex (Ron Cochran Bldg) at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_155	9360930	(1060-0001) Animal Care & Regulation North at 3100 NW 19 Terrace, Pompano Beach, FL 33064. Monthly Fire Alarm Systems Monitoring	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_156	9360930	(1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_157	9360930	(1079-0002) Medical Examiner (South Bldg) at 5301 SW 31 Avenue, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_158	9360930	(1083-0001) Fire Station 23 (Haz Mat / UNINCORP) at 2200	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SW 46 Avenue, Fort Lauderdale, FL 33317. Monthly Fire Alarm Systems Cellular Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_159	9360930	(1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_160	9360930	(1088-0001) Traffic Engineering (Bldg A) at 2300 W Commercial Blvd, Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_161	9360930	(1088-0002) Traffic Engineering (Bldg B) at 4900 W Prospect Road, Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_162	9360930	1108-0001) 2nd Avenue Warehouse - Clerk of Court Archives at 515-B SW 2 Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_163	9360930	(1114-0001) Animal Care & Regulation South at 2400 SW 42 Street, Dania Beach, FL 33312. Monthly Fire Alarm Systems	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_164	9360930	(1119-0001) Broward Addiction Recovery Center (BARC) Central Facility at 325 SW 28 Street, Fort Lauderdale, FL 33315. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_165	9360930	(1122-0001) CITRIX Office Building at 1801 NW 49 Street , Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_166	9360930	(1130-0001) Lauderhill Mall Transit Center at	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1359 NW 40 Avenue, Lauderhill, FL 33313. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_167	9360930	(1001-0006) Main Library at 100 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_168	9360930	(1007-0001) Jan Moran Collier City Learning Library at 2800 NW 9 Court, Pompano Beach, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing,	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		required reporting).						
BLD2125598B1_1_169	9360930	(1008-0001) Deerfield Beach Percy White Branch Library at 837 E Hillsboro Blvd, Deerfield Beach, FL 33441. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_170	9360930	(1012-0001) Sunrise Dan Pearl Branch Library at 10500 W Oakland Park Blvd, Sunrise, FL 33351. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_171	9360930	(1018-0001) Margate Catharine Young Branch Library at 5810 Park Drive, Margate, FL 33063. Monthly	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_172	9360930	(1023-0001) Riverland Branch Library at 2710 West Davie Blvd, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_173	9360930	(1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_174	9360930	(1031-0005) West Regional Library Garage at 111 NW 84	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Avenue, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_175	9360930	(1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 Avenue, Davie, FL 33325. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_176	9360930	(1033-0001) Carver Ranches Branch Library at 4735 SW 18 Street, West Park, FL 33023. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_177	9360930	(1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort Lauderdale, FL 33308. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_178	9360930	(1035-0001) Lauderdale Lakes Library / Educational & Cultural Center at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_179	9360930	(1036-0001) Stirling Road Branch Library at 3151 Stirling Road, Hollywood, FL 33021. Monthly Fire Alarm	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_180	9360930	(1037-0001) Davie / Cooper City Branch Library at 4600 SW 82 Avenue, Davie, FL 33328. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_181	9360930	(1047-0001) African-American Research Library & Cultural Center at 2650 NW 6 Street, Fort Lauderdale, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_182	9360930	(1055-0001) Miramar	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Branch Library & Education Center at 2050 Civic Center Place, Miramar, FL 33025. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_183	9360930	(1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_184	9360930	(1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor,	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		overhead, travel time, billing, required reporting).						
BLD2125598B1_1_185	9360930	(1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Avenue, Fort Lauderdale, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_186	9360930	(1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_187	9360930	(1074-0001) Weston Branch Library at 4205 Bonaventure Blvd,	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Weston, FL 33333. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_188	9360930	(1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Avenue, Dania Beach, FL 33004. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_189	9360930	(1076-0001) Fort Lauderdale Reading Center Library at 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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		reporting).						
BLD2125598B1_1_190	9360930	(1087-0001) Northwest Regional Library at 3151 N University Drive, Coral Springs, FL 33065. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_191	9360930	(1096-0001) Northwest Branch Library at 1580 NW 3rd Avenue, Pompano Beach, FL 33060. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_192	9360930	(1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Monthly Fire Alarm Systems Monitoring (includes	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000

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0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_193	9360930	(1111-0001) Southwest Regional Library at 16835 Sheridan Street, Pembroke Pines, FL 33331. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	36.0000	MTH	$0.0000	$40.0000	$1,440.0000	$1,320.0000
BLD2125598B1_1_194	9360930	(1105-0001) Fleet Services 2 at 2515 SW 4 Avenue, Fort Lauderdale, FL 33315. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	0.0000	MTH	$0.0000	$40.0000	$0.0000	$0.0000
BLD2125598B1_1_195	9360930	WWS Bldg #1 at 2555 W Copans Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring	37.0000	MTH	$0.0000	$40.0000	$1,480.0000	$1,360.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_196	9360930	WWS Bldg #2 at 2555 W Copans Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	37.0000	MTH	$0.0000	$40.0000	$1,480.0000	$1,360.0000
BLD2125598B1_1_197	9360930	WWS Compound Area and Shops at 2555 W Copans Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	37.0000	MTH	$0.0000	$40.0000	$1,480.0000	$1,360.0000
BLD2125598B1_1_198	9360930	WWS ICC Bldg at 2555 W Copans Road, Fort Lauderdale, FL 333069. Monthly Fire Alarm Systems	37.0000	MTH	$0.0000	$40.0000	$1,480.0000	$1,360.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monitoring (includes all labor, overhead, travel time, billing, required reporting).						
BLD2125598B1_1_199	9360930	WWS Gary Fox Bldg at 2401 N Powerline Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	37.0000	MTH	$0.0000	$40.0000	$1,480.0000	$1,360.0000
BLD2125598B1_1_200	9360930	WWS Generator Bldg at 2401 N Powerline Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting).	37.0000	MTH	$0.0000	$40.0000	$1,480.0000	$1,360.0000
BLD2125598B1_1_231	9360938	Pass-thru Allowance for Permits & Fees, Engineering Drawings, Specialty Contractor Services and Miscellaneous Parts	33,201.3000	EA	$156,000.0000	$1.0000	$33,201.3000	$27,702.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Materials.						
BLD2125598B1_1_232	9360938	(1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. Annual Inspection, testing, and Certification.	0.0000	EA	$0.0000	$1,225.0000	$0.0000	$0.0000
BLD2125598B1_1_233	9360938	(1001-0001) Governmental Center East at 115 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_234	9360938	(1001-0002) Governmental Center East Annex at 25S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_235	9360938	(1031-0001) West Regional Courthouse at 100 N Pine Island Road, Plantation, FL 33324. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_1_236	9360938	(1031-0003) Emergency Operations Center at 201 NW 84 Avenue, Plantation, FL 33324. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_237	9360938	(1041-0001) South Regional Courthouse at 3550 Hollywood Blvd, Hollywood, FL 33021. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_238	9360938	(1051-0001) BCJC - West Building at 201 SE 6th Street, Fort Lauderdale, FL 33301. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_239	9360938	(1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual dialer inspection.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2125598B1_1_240	9360938	(1061-0001) North Regional Courthouse at 1600 W Hillsboro	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_1	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$631,190.00	$307,937.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Blvd, Deerfield Beach, FL 33442. Annual dialer inspection.						
BLD2125598B1_1_241	9360938	(1056-0006) Public Safety Complex (R&D Training Ctr.) (Bldg 6) 2601 W. Broward Blvd, Ft. Lauderdale, FL 33311. Annual Inspection, Testing, Certification.	2.0000	EA	$0.0000	$1,325.0000	$2,650.0000	$1,325.0000
BLD2125598B1_1_242	9360938	(1135-0001) Supervisor of Elections - 4650 NW 21 Avenue, Ft. Lauderdale, FL 33309, Annual Inspection, Testing, Certification.	2.0000	EA	$0.0000	$1,325.0000	$2,650.0000	$1,325.0000
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$156,000.0000		$307,937.7800	$256,291.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	7	$1,678.6200	$1,678.6200
LIBRARIES DIVISION	1	$525.0000	$525.0000
PARKS & RECREATION	2	$600.0000	$200.0000
FACILITIES MANAGEMENT	153	$257,757.2300	$220,944.7300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	25	$42,775.7100	$29,064.6400
PE - Facilities Maintenance	3	$695.4800	$535.4800
SWRS - SOLID WST RECYC SVCS	4	$3,905.7400	$3,342.7100
Department Totals	195	$307,937.7800	$256,291.1800

Renewals		
Line #	**Starts**	**Expires**
1	8/27/23	8/26/25
2	8/27/25	8/26/26
3	8/27/26	8/26/27
4	8/27/27	8/26/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_2_201	9360930	(1080-0004) Crane Office at (Southport) 2050 SE 42nd St, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000
BLD2125598B1_2_202	9360930	(1080-0007) (1080-0006) (1080-0008) (1080-0010) (1080-0011) Foreign Trade Zone at All Bldg (A, B, C, E, F) 3400 McIntosh Road, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection & Maintenance (includes all labor, overhead, travel time, billing)	0.0000	MTH	$0.0000	$127.0000	$0.0000	$0.0000
BLD2125598B1_2_203	9360930	(1080-0009) Warehouse 30 at	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warehouse Bldg 81 at 3403 McIntosh Road, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_204	9360930	(1080-0086) Crane Switch Gear Bldg (SP) at (Southport) 2040 Southeast 42nd Street, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$127.0000	$4,699.0000	$4,318.0000
BLD2125598B1_2_205	9360930	(1081-0003) Port Admin Bldg at 1850 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and	37.0000	MTH	$0.0000	$275.0000	$10,175.0000	$9,350.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_206	9360930	(1081-0012) Terminal 18 at 1901 SE 32nd Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$390.0000	$14,430.0000	$13,260.0000
BLD2125598B1_2_207	9360930	(1081-0013) Public Safety at (Fire Station and SOC) 1901 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_2_208	9360930	(1081-0017) Terminal 19 at 1901 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$75.0000	$2,775.0000	$2,550.0000
BLD2125598B1_2_209	9360930	(1081-0018) Palm Midport Parking Garage at 2020 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$171.0000	$6,327.0000	$5,814.0000
BLD2125598B1_2_210	9360930	(1081-0019) Terminal 21 at 2021 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing,	37.0000	MTH	$0.0000	$105.0000	$3,885.0000	$3,570.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_211	9360930	(1081-0023) Terminal 25 at 2025 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$105.0000	$3,885.0000	$3,570.0000
BLD2125598B1_2_212	9360930	(1081-0025) Terminal 26 at 2026 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$150.0000	$5,550.0000	$5,100.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125598B1_2_213	9360930	(1081-0026) Electrician Shop (Bldg 28A) at 2049 SE 35th Street, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$127.0000	$4,699.0000	$4,318.0000
BLD2125598B1_2_214	9360930	(1081-0037) Terminal 29 at 2200 SE 35th Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$127.0000	$4,699.0000	$4,318.0000
BLD2125598B1_2_215	9360930	(1081-0049) Line Handler's Shop (Bldg 617) at 3510 SE 19th Avenue, Fort Lauderdale, FL 33316.	20.0000	MTH	$0.0000	$65.0000	$1,300.0000	$1,300.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monthly monitoring, testing, inspection and maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_216	9360930	(1082-0005) FM-Loading Bridge Shop (Bldg 612) at 1451 SE 22nd Street, Hollywood, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000
BLD2125598B1_2_217	9360930	(1082-0006) FM-Fendering Shop (Bldg 69) at 1501 SE 22nd Street, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor,	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		overhead, travel time, billing, required reporting.						
BLD2125598B1_2_218	9360930	(1082-0007) FM-Plumbers Shop / ID Office - Post Office (Bldg 64) at 1500 SE 24th Street, Fort Lauderdale, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$70.0000	$2,590.0000	$2,380.0000
BLD2125598B1_2_219	9360930	(1082-0010) FM-Parts/Warehouse (Bldg 68) at 1601 SE 22nd Street, Hollywood, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000
BLD2125598B1_2_220	9360930	(1082-0011) FM-	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overhead Doors Ship (Bldg 67) at 1651 SE 22nd Street, Hollywood, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_221	9360930	(1082-0020) Terminal 2 at 1801 SE 20th Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$150.0000	$5,550.0000	$5,100.0000
BLD2125598B1_2_222	9360930	(1082-0021) Terminal 4 at 1800 SE 20th Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and	25.0000	MTH	$0.0000	$150.0000	$3,750.0000	$3,300.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_223	9360930	(1082-0025) Convention Center Parking Garage at 2000 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	0.0000	MTH	$0.0000	$127.0000	$0.0000	$0.0000
BLD2125598B1_2_224	9360930	(1082-0026) Facilities Management (FM) Office / Work Shop (Bldg 58) at 2101 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor,	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		overhead, travel time, billing, required reporting.						
BLD2125598B1_2_225	9360930	(1082-0026-2000) FM-Welding Shop (Bldg 66) at 2101 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000
BLD2125598B1_2_226	9360930	(1082-0030) Amman (Bldg 611) 2550 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.	37.0000	MTH	$0.0000	$65.0000	$2,405.0000	$2,210.0000
BLD2125598B1_2_227	9360930	(1082-0084) Heron Parking Garage at	28.0000	MTH	$0.0000	$150.0000	$4,200.0000	$3,750.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2050 Eisenhower Blvd, Fort Lauderdale FL. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting.						
BLD2125598B1_2_228	9360938	Hourly labor rate for Business Hours (8: 00AM - 5:00PM, Monday - Friday) for services not included in Monthly Services. Usage must be approved by County in advance.	751.5000	HR	$0.0000	$75.0000	$56,362.5000	$48,412.5000
BLD2125598B1_2_229	9360938	Hourly labor rate for Non-Business Hours, weekends and holidays, for services not included in the Monthly Services. Usage must be approved by County in advance.	19.0000	HR	$0.0000	$112.0000	$2,128.0000	$2,128.0000
BLD2125598B1_2_230	9360930	Annual Sensitivity	0.0000	YRS	$0.0000	$175.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125598B1_2	Fire Alarm Systems Monitoring	8/27/2023	8/26/2026	$570,501.00	$210,265.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014854	BASS UNITED FIRE AND SECURITY SYSTEMS	INFO@BASSUNITED.COM	786/586-8201

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Testing as required by the National Fire Protection Association (NFPA) for Port Location						
BLD2125598B1_2_232	9360938	Pass-thru Allowance for Permits & Fees, Engineering Drawings, Specialty Contractor Services and Miscellaneous Parts and Materials.	49,210.7600	EA	$105,000.0000	$1.0000	$49,210.7600	$43,485.9400
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$105,000.0000		$210,265.2600	$188,124.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	4	$1,725.6000	$1,725.6000
PE - Facilities Maintenance	73	$208,539.6600	$186,398.8400
Department Totals	77	$210,265.2600	$188,124.4400

Renewals		
Line #	**Starts**	**Expires**
1	8/27/23	8/26/25

Renewals		
2	8/27/25	8/26/26
3	8/27/26	8/26/27
4	8/27/27	8/26/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125602B1_1	Air Conditioning and Equipment	5/2/2023	5/1/2027	$12,118,528.00	$146,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125602B1_1_001	9754000	Rental Air Conditioning (AC) packaged units rental; two (2) 50 ton minimum AC per packaged unit (include all flexible duct and connecting hardware)	9.5000	MTH	$0.0000	$12,000.0000	$114,000.0000	$114,000.0000
BLD2125602B1_1_002	9754000	400 KW Generator Rental; 480volt/3 phase/60hz; including all cables	0.0000	MTH	$0.0000	$15,000.0000	$0.0000	$0.0000
BLD2125602B1_1_003	9754000	600 KW Generator Rental; 480volt/3 phase/60hz; including all cables.	0.0000	MTH	$0.0000	$15,000.0000	$0.0000	$0.0000
BLD2125602B1_1_004	9754000	310 Ton Chiller Rental, including all flexible duct and connecting hardware.	0.0000	WK	$0.0000	$4,000.0000	$0.0000	$0.0000
BLD2125602B1_1_005	9754000	310 Ton Chiller Rental, including all flexible duct and connecting hardware.	0.0000	MTH	$0.0000	$12,000.0000	$0.0000	$0.0000
BLD2125602B1_1_006	9754000	410 Ton Chiller Rental, including all	0.0000	WK	$0.0000	$6,666.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125602B1_1	Air Conditioning and Equipment	5/2/2023	5/1/2027	$12,118,528.00	$146,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		flexible duct and connecting hardware.						
BLD2125602B1_1_007	9754000	410 Ton Chiller Rental, including all flexible duct and connecting hardware.	0.0000	MTH	$0.0000	$20,000.0000	$0.0000	$0.0000
BLD2125602B1_1_008	9754000	Delivery, installation, commissioning, de-installation, and pick-up services (per service)	1.0000	EA	$0.0000	$7,000.0000	$7,000.0000	$7,000.0000
BLD2125602B1_1_009	9754000	Engineering Service Fee for sealed drawings and permit services as needed per rental service; and does not include permit fee.	0.0000	HR	$0.0000	$700.0000	$0.0000	$0.0000
BLD2125602B1_1_010	9754000	Crane Rental with Operator (up to 100 Ft)	50.0000	HR	$0.0000	$500.0000	$25,000.0000	$25,000.0000
BLD2125602B1_1_011	9754000	Crane Rental with Operator (up to 100 Ft.	0.0000	DAY	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2125602B1_1_012	9754000	Crane Rental with Operator (up to 100 Ft)	0.0000	WK	$0.0000	$16,000.0000	$0.0000	$0.0000
BLD2125602B1_1_013	9754000	50 Ft Flatbed Truck with Driver Rental	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
BLD2125602B1_1_014	9754000	50 Ft Flatbed Truck with Driver Rental	0.0000	DAY	$0.0000	$1,800.0000	$0.0000	$0.0000
BLD2125602B1_1_015	9754000	Allowance - Permit	0.0000	EA	$45,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125602B1_1	Air Conditioning and Equipment	5/2/2023	5/1/2027	$12,118,528.00	$146,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fees						
		Vendor Total			$45,000.0000		$146,000.0000	$146,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$25,000.0000	$25,000.0000
FACILITIES MANAGEMENT	3	$121,000.0000	$121,000.0000
Department Totals	4	$146,000.0000	$146,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/2/23	5/1/24
2	5/2/24	5/1/25
3	5/2/25	5/1/26
4	5/2/26	5/1/27
5	5/2/27	5/1/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125615Q1_1	Thor Guard System Maintenance	2/23/2023	2/22/2027	$77,100.00	$14,960.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031456	THOR GUARD INC	SALES@THORGUARD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125615Q1_1_001	2088000	Thor Guard Lightning Prediction Software Licenses	57.0000	EA	$0.0000	$180.0000	$10,260.0000	$10,260.0000
BLD2125615Q1_1_002	9204500	Thor Guard Annual Preventative Maintenance for Site/Facility with Base Driver	2.0000	EA	$0.0000	$650.0000	$1,300.0000	$1,300.0000
BLD2125615Q1_1_003	9204500	Thor Guard Annual Preventative Maintenance for Site/Facility with One Remote	1.0000	EA	$0.0000	$700.0000	$700.0000	$700.0000
BLD2125615Q1_1_004	9204500	Thor Guard Annual Preventative Maintenance Site/Facility with 2-4 Remotes	2.0000	EA	$0.0000	$750.0000	$1,500.0000	$1,500.0000
BLD2125615Q1_1_005	9204500	Thor Guard Annual Preventative Maintenance for Site/Facility with 5-7 Remotes	1.5000	EA	$0.0000	$800.0000	$1,200.0000	$800.0000
BLD2125615Q1_1_006	9204500	Thor Guard Annual Preventative Maintenance for	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125615Q1_1	Thor Guard System Maintenance	2/23/2023	2/22/2027	$77,100.00	$14,960.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031456	THOR GUARD INC	SALES@THORGUARD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Site/Facility with 8+ Remotes						
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$46,053.9400	$0.0000
		Vendor Total			$0.0000		$61,013.9400	$14,560.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	6	$12,460.0000	$12,460.0000
WWS FISCAL OPERATIONS DIVISION	2	$2,500.0000	$2,100.0000
Department Totals	8	$14,960.0000	$14,560.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/23/23	2/22/25
2	2/23/25	2/22/26
3	2/23/26	2/22/27
4	2/23/27	2/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125704B1_2_037	9103655	Repair Service Outside of Routine Maintenance: Labor, Regular Hours Monday thru Friday 8:00 am to 5:00 pm. One hour minimum, additional time pro-rated into 1/4 hr. ONLY TIME ON JOBSITE IS PAYABLE. Pricing includes all labor, equipment, fuel/power.	979.5000	HR	$0.0000	$120.4800	$115,685.1600	$103,073.0000
BLD2125704B1_2_038	9103655	Repair Service Outside of Routine Maintenance: Labor, Overtime Hours Monday thru Friday 5: 01 pm to 7:59 am. One hour minimum, additional time pro-rated into 1/4 hr. ONLY TIME ON JOBSITE IS PAYABLE. Unit price to include all labor,	42.0000	HR	$0.0000	$161.3200	$6,636.0000	$6,636.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment.						
BLD2125704B1_2_039	9103655	Monthly Preventive Maintenance Services: Governmental Center East (1001-0001), 115 S Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	39.0000	MTH	$0.0000	$380.0000	$14,820.0000	$13,680.0000
BLD2125704B1_2_040	9103655	Monthly Preventive Maintenance Services: Main Library (1001-0006), 100 S. Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	38.0000	MTH	$0.0000	$370.0000	$14,060.0000	$12,950.0000
BLD2125704B1_2_041	9103655	Monthly Preventive Maintenance Services: Governmental Center West Buildings A and B (1002-0001), 1 N University Dr,	38.0000	MTH	$0.0000	$390.0000	$14,820.0000	$13,650.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_2_042	9103655	Monthly Preventive Maintenance Services: Emergency Operations Center (1031-0003), 201 NW 84 Ave, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	38.0000	MTH	$0.0000	$380.0000	$14,440.0000	$13,300.0000
BLD2125704B1_2_043	9103655	Monthly Preventive Maintenance Services: Broward County Judicial Complex West Building (1051-0001), 201 SE 6 St, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS	38.0000	MTH	$0.0000	$480.0000	$18,240.0000	$16,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MONTH.						
BLD2125704B1_2_044	9103655	Monthly Preventive Maintenance Services: Broward County Judicial Complex Midrise Building (1051-0005), 540 SE 3 Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	36.0000	MTH	$0.0000	$490.0000	$17,640.0000	$16,170.0000
BLD2125704B1_2_045	9103655	Monthly Preventive Maintenance Services: Miramar Branch Library (1055-0001), 2050 Civic Center PL, Miramar, FL 33025 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	36.0000	MTH	$0.0000	$380.0000	$13,680.0000	$12,540.0000
BLD2125704B1_2_046	9103655	Monthly Preventive Maintenance Services: Public Safety Building (1056-0001), 2601 W	38.0000	MTH	$0.0000	$825.0000	$31,350.0000	$28,875.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Broward Blvd, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_2_047	9103655	Monthly Preventive Maintenance Services: Tamarac Branch Library (1063-0001), 8701 W Commercial Blvd, Tamarac, FL 33311 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	37.0000	MTH	$0.0000	$290.0000	$10,730.0000	$9,570.0000
BLD2125704B1_2_048	9103655	Monthly Preventive Maintenance Services: Traffic Engineering Building A (1088-0001), 2300 W Commercial Blvd, Ft. Lauderdale, FL 33309 (Refer to Specifications and Requirements). UNIT	38.0000	MTH	$0.0000	$290.0000	$11,020.0000	$9,860.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OF MEASURE IS MONTH.						
BLD2125704B1_2_049	9103655	Semi-Annual Preventive Maintenance Services: Governmental Center East (1001-0001), 115 S Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	7.0000	SA	$0.0000	$685.0000	$4,795.0000	$4,110.0000
BLD2125704B1_2_050	9103655	Semi-Annual Preventive Maintenance Services: Main Library (1001-0006), 100 S. Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	7.0000	SA	$0.0000	$440.0000	$3,080.0000	$2,640.0000
BLD2125704B1_2_051	9103655	Semi-Annual Preventive Maintenance Services:	7.0000	SA	$0.0000	$685.0000	$4,795.0000	$4,110.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Governmental Center West Buildings A and B (1002-0001), 1 N University Dr, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_2_052	9103655	Semi-Annual Preventive Maintenance Services: Emergency Operations Center (1031-0003), 201 NW 84 Ave, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	7.0000	SA	$0.0000	$625.0000	$4,375.0000	$3,750.0000
BLD2125704B1_2_053	9103655	Semi-Annual Preventive Maintenance Services: Broward County Judicial Complex West Building (1051-0001),	7.0000	SA	$0.0000	$490.0000	$3,430.0000	$2,940.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		201 SE 6 St, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_2_054	9103655	Semi-Annual Preventive Maintenance Services: Broward County Judicial Complex Midrise Building (1051-0005), 540 SE 3 Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT IS MEASURE OF SEMI-ANNUAL.	6.0000	SA	$0.0000	$588.0000	$3,528.0000	$2,940.0000
BLD2125704B1_2_055	9103655	Semi-Annual Preventive Maintenance Services: Miramar Branch Library (1055-0001), 2050 Civic Center PL, Miramar, FL 33025 (Refer to	6.0000	SA	$0.0000	$390.0000	$2,340.0000	$1,950.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_2_056	9103655	Semi-Annual Preventive Maintenance Services: Public Safety Building (1056-0001), 2601 W Broward Blvd, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	7.0000	SA	$0.0000	$995.0000	$6,965.0000	$5,970.0000
BLD2125704B1_2_057	9103655	Semi-Annual Preventive Maintenance Services: Tamarac Branch Library (1063-0001), 8701 W Commercial Blvd, Tamarac, FL 33311 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	7.0000	SA	$0.0000	$360.0000	$2,520.0000	$2,160.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125704B1_2_058	9103655	Semi-Annual Preventive Maintenance Services: Traffic Engineering Building A (1088-0001), 2300 W Commercial Blvd, Ft. Lauderdale, FL 33309 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	7.0000	SA	$0.0000	$360.0000	$2,520.0000	$2,160.0000
BLD2125704B1_2_059	9103655	Parts and Materials: Nitrogen, Nitrogen Tank Preferred tank size: 20 cubic foot tanks. UNIT OF MEASURE IS CUBIC FOOT.	1,765.0000	CUF	$0.0000	$9.0000	$15,885.0000	$13,140.0000
BLD2125704B1_2_060	9103655	Parts and Materials: Refrigerant (Freon) R-22 Cylinder, Preferred canister is 30 lbs. UNIT OF MEASURE IS POUND.	262.0000	LBS	$0.0000	$100.0000	$26,200.0000	$25,400.0000
BLD2125704B1_2_061	9103655	Parts and Materials: RS-44B Refrigerant	313.0000	LBS	$0.0000	$45.0000	$14,085.0000	$11,790.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(R453a) drop in Replacement for R22, Preferred canister is 26 pounds. UNIT OF MEASURE IS POUND.						
BLD2125704B1_2_062	9103655	Pass-thru Allowance for Parts and Permits	210,870.9600	EA	$385,330.0000	$1.0000	$210,870.9600	$198,200.0400
BLD2125704B1_2_063	9103655	Monthly Preventive Maintenance Services: Supervisor of Election (1135-0001), 4650 NW 21 Avenue, Fort Lauderdale, FL 33309 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	15.0000	MTH	$0.0000	$490.0000	$7,350.0000	$5,390.0000
BLD2125704B1_2_064	9103655	Semi-Annual Preventive Maintenance Services: Supervisor of Election (1135-0001), 4650 NW 21 Avenue, Fort Lauderdale, FL 33309 (Refer to Specifications and	3.0000	SA	$0.0000	$620.0000	$1,860.0000	$1,240.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_2	HVAC Unit and HVAC Precision U	6/19/2023	6/18/2027	$1,410,550.00	$597,720.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000663	THERMO AIR INC	RSEITZ@THERMO-AIR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
		Vendor Total			$385,330.0000		$597,720.1200	$544,994.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$944.0000	$944.0000
FACILITIES MANAGEMENT	127	$596,776.1200	$544,050.0400
Department Totals	128	$597,720.1200	$544,994.0400

Renewals		
Line #	**Starts**	**Expires**
1	6/19/23	6/18/25
2	6/19/25	6/18/26
3	6/19/26	6/18/27
4	6/19/27	6/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2125704B1_3_001	9103655	Repair Service Outside of Routine Maintenance: Labor, Regular Hours Monday thru Friday 8:00 am to 5:00 pm. One hour minimum, additional time pro-rated into 1/4 hr. ONLY TIME ON JOBSITE IS PAYABLE. Pricing includes all labor, equipment, fuel/power.	2,243.5000	HR	$0.0000	$114.0000	$255,759.0000	$227,601.0000
BLD2125704B1_3_002	9103655	Repair Service Outside of Routine Maintenance: Labor, Overtime Hours Monday thru Friday 5: 01 pm to 7:59 am. One hour minimum, additional time pro-rated into 1/4 hr. ONLY TIME ON JOBSITE IS PAYABLE. Unit price to include all labor,	301.0000	HR	$0.0000	$175.0000	$52,675.0000	$39,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment.						
BLD2125704B1_3_003	9103655	Monthly Preventive Maintenance Services: Broward Logistics Center (1013-0001), 1801 NW 64th St., Ft. Lauderdale, FL 33309. (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	17.0000	MTH	$0.0000	$1,950.0000	$33,150.0000	$23,400.0000
BLD2125704B1_3_004	9103655	Monthly Preventive Maintenance Services: Transit O&M North Maintenance Bldg. 2 (1017-0002), 3201 W Copan's Rd, Pompano Bch, FL 33063 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	16.0000	MTH	$0.0000	$1,040.0000	$16,640.0000	$11,440.0000
BLD2125704B1_3_005	9103655	Monthly Preventive Maintenance Services: Transit O&M North Operations Bldg. 4 (1017-0004), 3201 W	16.0000	MTH	$0.0000	$600.0000	$9,600.0000	$6,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Copan's Rd, Pompano Bch, FL 33069 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_3_006	9103655	Monthly Preventive Maintenance Services: Broward County Landfill Administrative Bldg. (1030-0001), 7101 SW 205 Ave, Ft. Lauderdale FL 33332 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTHLY.	17.0000	MTH	$0.0000	$240.0000	$4,080.0000	$3,360.0000
BLD2125704B1_3_007	9103655	Monthly Preventive Maintenance Services: Broward County Landfill Scalehouse (1030-0002), 7101 SW 205 Ave, Ft. Lauderdale, FL 33332 (Refer to Specifications and	17.0000	MTH	$0.0000	$120.0000	$2,040.0000	$1,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_3_008	9103655	Monthly Preventive Maintenance Services: North Regional Health Center (Hunter Bldg.) (1038-0001), 601 W. Atlantic Blvd, Pompano Bch, FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	16.0000	MTH	$0.0000	$550.0000	$8,800.0000	$6,600.0000
BLD2125704B1_3_009	9103655	Monthly Preventive Maintenance Services: Paul Hughes Health Center (Hughes Bldg.) (1038-0002), 205 NW 6 Ave, Pompano Bch, FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	16.0000	MTH	$0.0000	$500.0000	$8,000.0000	$6,000.0000
BLD2125704B1_3_010	9103655	Monthly Preventive Maintenance Services:	13.0000	MTH	$0.0000	$2,750.0000	$35,750.0000	$22,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transit O&M South Maintenance Bldg. (1049-0001), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_3_011	9103655	Monthly Preventive Maintenance Services: Transit O&M South Parking Garage (1049-0002), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	15.0000	MTH	$0.0000	$620.0000	$9,300.0000	$7,440.0000
BLD2125704B1_3_012	9103655	Monthly Preventive Maintenance Services: Lauderhill Transfer Facility (1053-0001), 4221 NW 12th Street, Lauderhill, FL 33313.	13.0000	MTH	$0.0000	$180.0000	$2,340.0000	$1,260.0000
BLD2125704B1_3_013	9103655	Monthly Preventive	17.0000	MTH	$0.0000	$1,100.0000	$18,700.0000	$14,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Services: Medical Examiner, South Bldg. (1079-0002), 5301 SW 31 Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_3_014	9103655	Monthly Preventive Maintenance Services: Florida Department of Health, Clinic Bldg (1099-0001)., 2421 SW 6 Ave, Ft. Lauderdale, FL 33315 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.	18.0000	MTH	$0.0000	$320.0000	$5,760.0000	$4,160.0000
BLD2125704B1_3_015	9103655	Monthly Preventive Maintenance Services: Animal Care & Regulation (South) (1114-0001), 2400 SW 42 St, Dania Bch, FL	17.0000	MTH	$0.0000	$2,850.0000	$48,450.0000	$34,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH.						
BLD2125704B1_3_016	9103655	Semi-Annual Preventive Maintenance Services: 64th Street Warehouse (1013-0001), 1801 NW 64th St., Ft. Lauderdale, FL 33309. (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$1,275.0000	$3,825.0000	$2,550.0000
BLD2125704B1_3_017	9103655	Semi-Annual Preventive Maintenance Services: Transit O&M North Maintenance Bldg. 2 (1017-0002), 3201 W Copans Rd, Pompano Bch, FL 33063 (Refer to Specifications and Requirements). UNIT OF MEASURE IS	3.0000	SA	$0.0000	$1,000.0000	$3,000.0000	$2,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SEMI-ANNUAL.						
BLD2125704B1_3_018	9103655	Semi-Annual Preventive Maintenance Services: Transit O&M North Operations Bldg. 4 (1017-0004), 3201 W Copans Rd, Pompano Bch, FL 33069 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$600.0000	$1,800.0000	$1,200.0000
BLD2125704B1_3_019	9103655	Semi-Annual Preventive Maintenance Services: Broward County Landfill Administrative Bldg. (1030-0001), 7101 SW 205 Ave, Ft. Lauderdale, FL 3332 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	0.0000	SA	$0.0000	$200.0000	$0.0000	$0.0000
BLD2125704B1_3_020	9103655	Semi-Annual	0.0000	SA	$0.0000	$120.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventive Maintenance Services: Broward County Landfill Scalehouse (1030-0002), 7101 SW 205 Ave, Ft. Lauderdale, FL 3332 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_3_021	9103655	Semi-Annual Preventive Maintenance Services: North Regional Health Center, Hunter Bldg. (1038-0001), 601 W. Atlantic Blvd, Pompano Bch, FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$600.0000	$1,800.0000	$1,200.0000
BLD2125704B1_3_022	9103655	Semi-Annual Preventive Maintenance Services:	3.0000	SA	$0.0000	$500.0000	$1,500.0000	$1,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Paul Hughes Health Center (Hughes Bldg.) (1038-0002), 205 NW 6 Ave, Pompano Bch, FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_3_023	9103655	Semi-Annual Preventive Maintenance Services: Transit O&M South Maintenance Bldg. (1049-0001), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$500.0000	$1,500.0000	$0.0000
BLD2125704B1_3_024	9103655	Semi-Annual Preventive Maintenance Services: Transit O&M South Parking Garage (1049-0002), 5440 Anglers	3.0000	SA	$0.0000	$220.0000	$660.0000	$220.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_3_025	9103655	Semi-Annual Preventive Maintenance Services: Lauderhill Transfer Facility (1053-0001), 4221 NW 12th Street, Lauderhill, FL 33313. (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$220.0000	$660.0000	$440.0000
BLD2125704B1_3_026	9103655	Semi-Annual Preventive Maintenance Services: Medical Examiner - South Bldg. (1079-0002), 5301 SW 31 Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT	3.0000	SA	$0.0000	$300.0000	$900.0000	$300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OF MEASURE IS SEMI-ANNUAL.						
BLD2125704B1_3_027	9103655	Semi-Annual Preventive Maintenance Services: Florida Department of Health, Clinic Bldg (1099-0001), 2421 SW 6 Ave, Ft. Lauderdale, FL 33315 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$330.0000	$990.0000	$660.0000
BLD2125704B1_3_028	9103655	Semi-Annual Preventive Maintenance Services: Animal Care & Regulation (South) (1114-0001), 2400 SW 42 St, Dania Bch, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL.	3.0000	SA	$0.0000	$1,600.0000	$4,800.0000	$1,600.0000
BLD2125704B1_3_029	9103655	Parts and Materials: Thermostat, Non-	0.0000	EA	$0.0000	$54.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Programmable, Emerson White-Rogers Model 1F78-144 or approved equal. UNIT OF MEASURE IS EACH.						
BLD2125704B1_3_030	9103655	Parts and Materials: Refrigeration Liquid Line Filter Drier 1/2 inch, Sporlan Catch-All Model C-304-S or approved equal. UNIT OF MEASURE IS EACH.	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
BLD2125704B1_3_031	9103655	Parts and Materials: Refrigeration Liquid Line Filter Drier 7/8 inch, Sporlan Catch All Model C-304-S or approved equal. UNIT OF MEASURE IS EACH.	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2125704B1_3_032	9103655	Parts and Materials: Compressor, Carrier, Carlyle Model No. 06ET299360, 40 HP, 208 to 230 volts, 3 phase, R22, Semi-	0.0000	EA	$0.0000	$1,400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hermetic or approved equal. UNIT OF MEASURE IS EACH.						
BLD2125704B1_3_033	9103655	Parts and Materials: Nitrogen, Nitrogen Tank Preferred tank size: 20 cubic foot tanks. UNIT OF MEASURE IS CUBIC FOOT.	4,330.0000	CUF	$0.0000	$0.5000	$2,165.0000	$1,762.5000
BLD2125704B1_3_034	9103655	Parts and Materials: Refrigerant (Freon) R-22 Cylinder, Preferred canister is 30 lbs. UNIT OF MEASURE IS POUND.	0.0000	LBS	$0.0000	$100.0000	$0.0000	$0.0000
BLD2125704B1_3_035	9103655	Parts and Materials: RS-44B Refrigerant (R453a) drop in Replacement for R22, Preferred canister is 26 pounds. UNIT OF MEASURE IS POUND.	202.0000	LBS	$0.0000	$35.0000	$7,070.0000	$7,070.0000
BLD2125704B1_3_036	9103655	Pass-thru Allowance for Parts, Permits, Crane Services and Specialty Contractor	374,198.2800	LPS	$428,291.4200	$1.0000	$374,198.2800	$250,744.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2125704B1_3	HVAC Unit Maintenance & Repair	4/29/2025	6/18/2027	$1,704,167.92	$915,912.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018021	ROBERTS 2022 INC DBA AIRMATIC CONTROLS	LAURA@AISAIRMATIC.COM	954/370-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services						
		Vendor Total			$428,291.4200		$915,912.2800	$679,507.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$1,793.1600	$1,793.1600
FLEET SERVICES	4	$6,752.5800	$3,384.4300
FACILITIES MANAGEMENT	192	$818,702.1700	$592,711.0300
PORT EVERGLADES - OPER DIV	7	$80,378.3700	$76,002.9200
SWRS - SOLID WST RECYC SVCS	6	$8,286.0000	$5,616.0000
Department Totals	210	$915,912.2800	$679,507.5400

Renewals		
Line #	**Starts**	**Expires**
1	4/29/25	6/18/25
2	6/19/25	6/18/26
3	6/19/26	6/18/27
4	6/19/27	6/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126003B1_1_001	9689400	Pressure Washing and Cleaning (0 to 1000 SQF) SPEC 03 90 00	15,559.0000	SQF	$0.0000	$1.5000	$23,338.5000	$20,037.0000
BLD2126003B1_1_002	9689400	Pressure Washing and Cleaning (1001 to 10000 SQF) SPEC 03 90 00	105,083.0000	SQF	$0.0000	$1.0000	$105,083.0000	$70,174.0000
BLD2126003B1_1_003	9689400	Pressure Washing and Cleaning (10001 SQF and above) SPEC 03 90 00	1,675,609.8000	SQF	$0.0000	$1.0000	$1,675,609.8000	$1,076,547.3000
BLD2126003B1_1_004	9689400	Concrete Restoration (0 to 1000 SQF) Spalled or loose concrete removal, SPEC 03 90 10	1,426.0000	SQF	$0.0000	$90.0000	$128,340.0000	$97,200.0000
BLD2126003B1_1_005	9689400	Concrete Restoration (1,001 to 10,000 SQF) Spalled or loose concrete removal, SPEC 03 90 10	1,425.0000	SQF	$0.0000	$90.0000	$128,250.0000	$128,250.0000
BLD2126003B1_1_006	9689400	Concrete Restoration (10,001 SQF and above), Spalled or loose concrete	0.0000	SQF	$0.0000	$90.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		removal, SPEC 03 90 10						
BLD2126003B1_1_007	9689400	Concrete Restoration (0 to 500 SQF), Break up and removal of deteriorated, cracked, spalled or loose concrete, SPEC 03 90 10	944.0000	SQF	$0.0000	$175.0000	$165,200.0000	$138,775.0000
BLD2126003B1_1_008	9689400	Concrete Restoration (501 to 5,000 SQF), Break up and removal of deteriorated, cracked, spalled or loose concrete, SPEC 03 90 10	1,626.0000	SQF	$0.0000	$150.0000	$243,900.0000	$243,900.0000
BLD2126003B1_1_009	9689400	Concrete Restoration (5,001 SQF and above), Break up and removal of deteriorated, cracked, spalled or loose concrete, SPEC 03 90 10	0.0000	SQF	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126003B1_1_010	9689400	Concrete Restoration (0 to 1,000 SQF), Strip existing deck to bare concrete, SPEC 03 90	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10						
BLD2126003B1_1_011	9689400	Concrete Restoration (1,001 to 10,000 SQF) Strip existing deck to bare concrete, SPEC 03 90 10	0.0000	SQF	$0.0000	$8.0000	$0.0000	$0.0000
BLD2126003B1_1_012	9689400	Concrete Restoration (10,001 SQF and above) Strip existing deck to bare concrete, SPEC 03 90 10	0.0000	SQF	$0.0000	$8.0000	$0.0000	$0.0000
BLD2126003B1_1_013	9689400	Epoxy Injection (0 to 500 LFT) SPEC 03 90 30	2,011.0000	LFT	$0.0000	$58.0000	$116,638.0000	$84,738.0000
BLD2126003B1_1_014	9689400	Epoxy Injection (501 to 1000 LFT) SPEC 03 90 30	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
BLD2126003B1_1_015	9689400	Epoxy Injection (1001 LFT and above) SPEC 03 90 30	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
BLD2126003B1_1_016	9689400	Stucco Repair (0 to 500 SQF) SPEC 04 70 00	4,567.0000	SQF	$0.0000	$21.0000	$95,907.0000	$92,232.0000
BLD2126003B1_1_017	9689400	Stucco Repair (501 to 5000 SQF) SPEC 04 70 00	29,695.0000	SQF	$0.0000	$21.0000	$623,595.0000	$568,533.0000
BLD2126003B1_1_018	9689400	Stucco Repair (5001	7,846.0000	SQF	$0.0000	$21.0000	$164,766.0000	$164,766.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SQF and above) SPEC 04 70 00						
BLD2126003B1_1_019	9689400	E.I.F.S. Repair (0 to 500 SQF) SPEC 04 70 10	310.0000	SQF	$0.0000	$30.0000	$9,300.0000	$9,300.0000
BLD2126003B1_1_020	9689400	E.I.F.S. Repair (501 to 2500 SQF) SPEC 04 70 10	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
BLD2126003B1_1_021	9689400	E.I.F.S. Repair (2501 SQF and above) SPEC 04 70 10	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
BLD2126003B1_1_022	9689400	Masonry Repair (0 to 500 SQF) SPEC 04 90 00	250.0000	SQF	$0.0000	$14.0000	$3,500.0000	$0.0000
BLD2126003B1_1_023	9689400	Masonry Repair (501 to 2500 SQF) SPEC 04 90 00	0.0000	SQF	$0.0000	$16.0000	$0.0000	$0.0000
BLD2126003B1_1_024	9689400	Masonry Repair (2501 SQF and above) SPEC 04 90 00	6,880.0000	SQF	$0.0000	$15.0000	$103,200.0000	$103,200.0000
BLD2126003B1_1_025	9689400	Waterproof Coating System (0 to 1000 SQF) Strip existing to bare concrete SPEC 07 10 00	989.0000	SQF	$0.0000	$12.0000	$11,868.0000	$11,868.0000
BLD2126003B1_1_026	9689400	Waterproof Coating System (1001 to 5000	0.0000	SQF	$0.0000	$12.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SQF) Strip existing to bare concrete SPEC 07 10 00						
BLD2126003B1_1_027	9689400	Waterproof Coating System (5001 SQF and above) Strip existing to bare concrete SPEC 07 10 00	25,760.0000	SQF	$0.0000	$12.0000	$309,120.0000	$0.0000
BLD2126003B1_1_028	9689400	Waterproof Coating System (0 to 1000 SQF) Pressure wash concrete to seal SPEC 07 10 10	4,446.0000	SQF	$0.0000	$15.0000	$66,690.0000	$58,020.0000
BLD2126003B1_1_029	9689400	Waterproof Coating System (1001 to 5000 SQF) Pressure wash concrete to seal SPEC 07 10 10	5,660.0000	SQF	$0.0000	$15.0000	$84,900.0000	$84,900.0000
BLD2126003B1_1_030	9689400	Waterproof Coating System (5001 SQF and above) Pressure wash concrete to seal SPEC 07 10 10	16,400.0000	SQF	$0.0000	$12.0000	$196,800.0000	$196,800.0000
BLD2126003B1_1_031	9689400	Clear Penetrating Sealant (0 to 1000 SQF) SPEC 07 10 10	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
BLD2126003B1_1_032	9689400	Clear Penetrating Sealant (1001 to 5000	3,620.0000	SQF	$0.0000	$3.0000	$10,860.0000	$8,304.0000

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		SQF) SPEC 07 10 10						
BLD2126003B1_1_033	9689400	Clear Penetrating Sealant (5001 SQF and above) SPEC 07 10 10	27,544.0000	SQF	$0.0000	$3.0000	$82,632.0000	$60,852.0000
BLD2126003B1_1_034	9689400	Expansion Joint Repair (0 to 250 LFT) SPEC 07 90 00	954.0000	LFT	$0.0000	$25.0000	$23,850.0000	$9,625.0000
BLD2126003B1_1_035	9689400	Expansion Joint Repair (251 to 1000 LFT) SPEC 07 90 00	686.0000	LFT	$0.0000	$20.0000	$13,720.0000	$13,720.0000
BLD2126003B1_1_036	9689400	Expansion Joint Repair (1001 LFT and above) SPEC 07 90 00	25,152.0000	LFT	$0.0000	$20.0000	$503,040.0000	$333,840.0000
BLD2126003B1_1_037	9689400	Joint and Crack Repair (0 to 500 LFT) Repair seal cracks and replace sealant SPEC 07 90 10	10,508.0000	LFT	$0.0000	$8.0000	$84,064.0000	$79,568.0000
BLD2126003B1_1_038	9689400	Joint and Crack Repair (501 to 1000 LFT) Repair seal cracks and replace sealant SPEC 07 90 10	3,112.0000	LFT	$0.0000	$9.0000	$28,008.0000	$10,944.0000
BLD2126003B1_1_039	9689400	Joint and Crack Repair (1001 LFT & above) Repair seal cracks and replace sealant SPEC 07 90 10	19,152.0000	LFT	$0.0000	$10.0000	$191,520.0000	$159,480.0000

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BLD2126003B1_1_040	9689400	Joint and Crack Repair (0 to 500 LFT) Cut out and replace perimeter sealant SPEC 07 90 20	1,180.0000	LFT	$0.0000	$8.0000	$9,440.0000	$5,480.0000
BLD2126003B1_1_041	9689400	Joint and Crack Repair (501 to 1000 LFT) Cut out and replace perimeter sealant SPEC 07 90 20	8,250.0000	LFT	$0.0000	$9.0000	$74,250.0000	$74,250.0000
BLD2126003B1_1_042	9689400	Joint and Crack Repair (1001 LFT and above) Cut out and replace perimeter sealant SPEC 07 90 20	26,817.0000	LFT	$0.0000	$9.0000	$241,353.0000	$215,253.0000
BLD2126003B1_1_043	9689400	Painting Acrylic Paint (0 to 1000 SQF) SPEC 09 90 00 and 09 90 10	8,919.0000	SQF	$0.0000	$2.5000	$22,297.5000	$19,822.5000
BLD2126003B1_1_044	9689400	Painting Acrylic Paint (1001 SQF and above) SPEC 09 90 00 and 09 90 10	1,680,915.0000	SQF	$0.0000	$1.4000	$2,353,281.0000	$1,594,484.8500
BLD2126003B1_1_045	9689400	Painting Elastomeric Paint (0 to 1000 SQF) SPEC 09 90 00 and 09 90 10	993.0000	SQF	$0.0000	$2.7500	$2,730.7500	$2,730.7500
BLD2126003B1_1_046	9689400	Painting Elastomeric Paint (1001 SQF and above) SPEC 09 90 00	0.0000	SQF	$0.0000	$2.1000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and 09 90 10						
BLD2126003B1_1_047	9689400	Wood and Timber Repair and Replacement (0 to 250 SQF) SPEC 06 90 00	0.0000	SQF	$0.0000	$60.0000	$0.0000	$0.0000
BLD2126003B1_1_048	9689400	Wood and Timber Repair and Replacement (251 to 1000 SQF) SPEC 06 90 00	0.0000	SQF	$0.0000	$60.0000	$0.0000	$0.0000
BLD2126003B1_1_049	9689400	Wood and Timber Repair and Replacement (1001 SQF and above) SPEC 06 90 00	0.0000	SQF	$0.0000	$60.0000	$0.0000	$0.0000
BLD2126003B1_1_050	9689400	Wood and Timber Repair and Replacement (0 to 100 LFT) SPEC 06 90 00	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
BLD2126003B1_1_051	9689400	Wood and Timber Repair and Replacement (101 to 500 LFT) SPEC 06 90 00	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
BLD2126003B1_1_052	9689400	Wood and Timber Repair and Replacement (501 LFT and above) SPEC 06	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		90 00						
BLD2126003B1_1_053	9689400	Dumpster Refuse Disposal Fees (20 Cubic Yards) Per Pull. Pricing shall be for each pull and must incorporate any fees for delivery, hazmat, etc. into a flat hauling rate for each container	88.0000	EA	$0.0000	$650.0000	$57,200.0000	$49,400.0000
BLD2126003B1_1_054	9689400	Dumpster Refuse Container Rental (20 Cubic Yards) Each Container Monthly. Pricing shall be for each month and must incorporate any fees for delivery, rental, etc.	75.0000	MTH	$0.0000	$100.0000	$7,500.0000	$5,900.0000
BLD2126003B1_1_055	9689400	Portable, Onsite Storage Unit Rental (8 ft. x 20 ft.), First Month (days 1-30) including delivery and pick up	79.0000	MTH	$0.0000	$2,000.0000	$158,000.0000	$132,000.0000
BLD2126003B1_1_056	9689400	Portable, Onsite Storage Unit Rental (8 ft. x 20 ft.), Additional Months (additional	46.0000	MTH	$0.0000	$250.0000	$11,500.0000	$9,000.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		days in increments of 30)						
BLD2126003B1_1_057	9689400	Boom-lift (cherry picker), 40 ft. Equipment Rental. Pricing shall be for each day without operator	0.0000	DAY	$0.0000	$900.0000	$0.0000	$0.0000
BLD2126003B1_1_058	9689400	Boom-lift (cherry picker), 60-80 ft. Equipment Rental. Pricing shall be for each day without operator	6.0000	DAY	$0.0000	$1,000.0000	$6,000.0000	$6,000.0000
BLD2126003B1_1_059	9689400	Boom-lift (cherry picker), 85-120 ft. Equipment Rental. Pricing shall be for each day without operator	1.0000	DAY	$0.0000	$1,450.0000	$1,450.0000	$1,450.0000
BLD2126003B1_1_060	9689400	Boom-lift (cherry picker) Over 120 ft. Equipment Rental. Pricing shall be for each day without operator	0.0000	DAY	$0.0000	$1,800.0000	$0.0000	$0.0000
BLD2126003B1_1_061	9689400	Boom-lift (cherry picker), 40 ft.	3.0000	WK	$0.0000	$1,400.0000	$4,200.0000	$4,200.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Equipment Rental. Pricing shall be for each week without operator						
BLD2126003B1_1_062	9689400	Boom-lift (cherry picker), 60-80 ft. Equipment Rental. Pricing shall be for each week without operator	2.0000	WK	$0.0000	$1,565.0000	$3,130.0000	$3,130.0000
BLD2126003B1_1_063	9689400	Boom-lift (cherry picker) 85-120 ft. Equipment Rental. Pricing shall be for each week without operator	0.0000	WK	$0.0000	$2,475.0000	$0.0000	$0.0000
BLD2126003B1_1_064	9689400	Boom-lift (cherry picker) Over 120 ft. Equipment Rental. Pricing shall be for each week without operator	2.0000	WK	$0.0000	$3,500.0000	$7,000.0000	$7,000.0000
BLD2126003B1_1_065	9689400	Boom-lift (cherry picker) 40 ft. Equipment Rental. Pricing shall be for each month without operator	29.0000	MTH	$0.0000	$2,650.0000	$76,850.0000	$63,600.0000

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BLD2126003B1_1_066	9689400	Boom-lift (cherry picker), 60-80 ft. Equipment Rental. Pricing shall be for each month without operator	52.0000	MTH	$0.0000	$3,300.0000	$171,600.0000	$99,000.0000
BLD2126003B1_1_067	9689400	Boom-lift (cherry picker) 85-120 ft. Equipment Rental. Pricing shall be for each month without operator	0.0000	MTH	$0.0000	$4,700.0000	$0.0000	$0.0000
BLD2126003B1_1_068	9689400	Boom-lift (cherry picker) Over 120 ft. Equipment Rental. Pricing shall be for each month without operator	4.0000	MTH	$0.0000	$9,900.0000	$39,600.0000	$39,600.0000
BLD2126003B1_1_069	9689400	Scissor lift (10 to 20 ft.) Equipment Rental. Pricing shall be for each day without operator	0.0000	DAY	$0.0000	$604.0000	$0.0000	$0.0000
BLD2126003B1_1_070	9689400	Scissor lift (10 to 20 ft.) Equipment Rental. Pricing shall be for each week without operator	0.0000	WK	$0.0000	$805.0000	$0.0000	$0.0000

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BLD2126003B1_1_071	9689400	Scissor lift (10 to 20 ft.) Equipment Rental. Pricing shall be for each month without operator	20.0000	MTH	$0.0000	$1,104.0000	$22,080.0000	$0.0000
BLD2126003B1_1_072	9689400	Scissor lift (25 to 40 ft.) Equipment Rental. Pricing shall be for each day without operator	2.0000	DAY	$0.0000	$765.0000	$1,530.0000	$1,530.0000
BLD2126003B1_1_073	9689400	Scissor lift (25 to 40 ft.) Equipment Rental. Pricing shall be for each week without operator	0.0000	WK	$0.0000	$1,070.0000	$0.0000	$0.0000
BLD2126003B1_1_074	9689400	Scissor lift (25 to 40 ft.) Equipment Rental. Pricing shall be for each month without operator	32.0000	MTH	$0.0000	$1,725.0000	$55,200.0000	$24,150.0000
BLD2126003B1_1_075	9689400	Scaffolding Rental (30 ft. x 20 ft. Section). Pricing shall be for each day including delivery and pick-up costs	8.0000	DAY	$0.0000	$1,000.0000	$8,000.0000	$8,000.0000
BLD2126003B1_1_076	9689400	Scaffolding Rental (30 ft. x 20 ft. Section).	28.0000	WK	$0.0000	$1,500.0000	$42,000.0000	$34,500.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pricing shall be for each week including delivery and pick-up costs						
BLD2126003B1_1_077	9689400	Scaffolding Rental (30 ft. x 20 ft. Section). Pricing shall be for each month including delivery and pick-up costs	160.0000	MTH	$0.0000	$2,500.0000	$400,000.0000	$315,000.0000
BLD2126003B1_1_078	9689400	Standard Portable Toilet Rental, maintenance, pump-out and disposal. Pricing shall be for each day including delivery and pick-up costs	0.0000	DAY	$0.0000	$221.0000	$0.0000	$0.0000
BLD2126003B1_1_079	9689400	Standard Portable Toilet Rental, maintenance, pump-out and disposal. Pricing shall be for each week including delivery and pick-up costs	15.0000	WK	$0.0000	$270.0000	$4,050.0000	$3,240.0000
BLD2126003B1_1_080	9689400	Standard Portable Toilet Rental, maintenance, pump-out and disposal. Pricing	69.0000	MTH	$0.0000	$308.0000	$21,252.0000	$13,552.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		shall be for each month including delivery and pick-up costs						
BLD2126003B1_1_081	9689400	Swing Stage Rental. Pricing shall be for each day including delivery and pick-up costs.	0.0000	DAY	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2126003B1_1_082	9689400	Swing Stage Rental. Pricing shall be for each week including delivery and pick-up costs	1.0000	WK	$0.0000	$2,100.0000	$2,100.0000	$2,100.0000
BLD2126003B1_1_083	9689400	Swing Stage Rental. Pricing shall be for each month including delivery and pick-up costs	9.0000	MTH	$0.0000	$2,400.0000	$21,600.0000	$19,200.0000
BLD2126003B1_1_084	9689400	Bosun Chair Rental. Pricing shall be for each day including delivery and pick-up costs	0.0000	DAY	$0.0000	$700.0000	$0.0000	$0.0000
BLD2126003B1_1_085	9689400	Bosun Chair Rental. Pricing shall be for each week including delivery and pick-up costs	0.0000	WK	$0.0000	$1,200.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126003B1_1_086	9689400	Bosun Chair Rental. Pricing shall be for each month including delivery and pick-up costs	0.0000	MTH	$0.0000	$1,400.0000	$0.0000	$0.0000
BLD2126003B1_1_087	9689400	OSHA Approved Walkway Cover Rental. Pricing shall be per linear foot per month, including delivery and pick-up costs	24.0000	LFT	$0.0000	$400.0000	$9,600.0000	$0.0000
BLD2126003B1_1_088	9689400	Air Compressor Rental (Large). Pricing shall be for each week including delivery and pick-up costs	2.0000	WK	$0.0000	$1,628.0000	$3,256.0000	$1,628.0000
BLD2126003B1_1_089	9689400	Air Compressor Rental (Large). Pricing shall be for each month including delivery and pick-up costs	0.0000	MTH	$0.0000	$2,265.0000	$0.0000	$0.0000
BLD2126003B1_1_090	9689400	Incidental Pre-Priced Waterproofing Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hr initial period	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(2-person crew incl vehicle)						
BLD2126003B1_1_091	9689400	Incidental Pre-Priced Waterproofing Tasks, Crew Rate, Regular hrs (8:00a-5:00p). Pricing shall be for each hour (2-person crew incl vehicle)	312.0000	HR	$0.0000	$125.0000	$39,000.0000	$38,000.0000
BLD2126003B1_1_092	9689400	Incidental Pre-Priced Waterproofing Tasks, Crew Rate, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour (2-person crew incl vehicle)	0.0000	HR	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2126003B1_1_093	9689400	Incidental Pre-Priced Waterproofing Tasks, Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
BLD2126003B1_1_094	9689400	Incidental Pre-Priced Waterproofing Tasks, Technician, Regular	8,218.0000	HR	$0.0000	$125.0000	$1,027,250.0000	$734,442.5000

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0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		hrs (8:00a-5:00p). Pricing shall be for each hour						
BLD2126003B1_1_095	9689400	Incidental Pre-Priced Waterproofing Tasks, Technician, Premium Time (5:01p- 7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour	12.0000	HR	$0.0000	$150.0000	$1,800.0000	$1,800.0000
BLD2126003B1_1_096	9689400	Incidental Pre-Priced Waterproofing Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126003B1_1_097	9689400	Incidental Pre-Priced Waterproofing Tasks, Helper, Regular hrs (8: 00a-5:00p). Pricing shall be for each hour	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2126003B1_1_098	9689400	Incidental Pre-Priced Waterproofing Tasks, Helper, Premium Time (5:01p-7:59a a.m. M thru F, all hours Sat.,	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000

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BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sun. & Holidays). Pricing shall be for each hour						
BLD2126003B1_1_099	9689400	Incidental Pre-Priced HVAC Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period (2-person crew incl vehicle)	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
BLD2126003B1_1_100	9689400	Incidental Pre-Priced HVAC Tasks, Crew Rate, Regular hrs (8:00a-5:00p). Pricing shall be for each hour (2-person crew incl vehicle)	0.0000	HR	$0.0000	$235.0000	$0.0000	$0.0000
BLD2126003B1_1_101	9689400	Incidental Pre-Priced HVAC Tasks, Crew Rate, Premium Time (5:01p- 7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour (2-person crew incl vehicle)	0.0000	HR	$0.0000	$1,025.0000	$0.0000	$0.0000
BLD2126003B1_1_102	9689400	Incidental Pre-Priced	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

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BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HVAC Tasks, Journeyman Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period						
BLD2126003B1_1_103	9689400	Incidental Pre-Priced HVAC Tasks, Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
BLD2126003B1_1_104	9689400	Incidental Pre-Priced HVAC Tasks, Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
BLD2126003B1_1_105	9689400	Incidental Pre-Priced HVAC Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2126003B1_1_106	9689400	Incidental Pre-Priced	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000

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BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HVAC Tasks, Helper, Regular hrs (8:00a-5:00p). Pricing shall be for each hour						
BLD2126003B1_1_107	9689400	Incidental Pre-Priced HVAC Tasks, Helper, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
BLD2126003B1_1_108	9689400	Incidental Pre-Priced Electrical Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period (2-person crew incl vehicle)	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
BLD2126003B1_1_109	9689400	Incidental Pre-Priced Electrical Tasks, Crew Rate, Regular hrs (8:00a-5:00p). Pricing shall be for each hour (2-person crew incl vehicle)	0.0000	HR	$0.0000	$235.0000	$0.0000	$0.0000
BLD2126003B1_1_110	9689400	Incidental Pre-Priced Electrical Tasks, Crew	0.0000	HR	$0.0000	$1,025.0000	$0.0000	$0.0000

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BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

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0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rate, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour (2-person crew incl vehicle)						
BLD2126003B1_1_111	9689400	Incidental Pre-Priced Electrical Tasks, Journeyman Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2126003B1_1_112	9689400	Incidental Pre-Priced Electrical Tasks, Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour	18.0000	HR	$0.0000	$125.0000	$2,250.0000	$2,250.0000
BLD2126003B1_1_113	9689400	Incidental Pre-Priced Electrical Tasks, Journeyman Technician, Premium Time (5:01p-:59a M thru F, all hours Sat.,	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

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BLD2126003B1_1	Painting/Waterproofing Svcs	9/14/2023	9/13/2026	$10,481,142.00	$10,478,957.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sun. & Holidays). Pricing shall be for each hour						
BLD2126003B1_1_114	9689400	Incidental Pre-Priced Electrical Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2126003B1_1_115	9689400	Incidental Pre-Priced Electrical Tasks, Helper, Regular hrs (8:00a-5:00p). Pricing shall be for each hour	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2126003B1_1_116	9689400	Incidental Pre-Priced Electrical Tasks, Helper, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
BLD2126003B1_1_117	9689400	Incidental Pre-Priced Plumbing Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		period (2-person crew incl vehicle)						
BLD2126003B1_1_118	9689400	Incidental Pre-Priced Plumbing Tasks, Crew Rate, Regular hrs (8:00a-5:00p). Pricing shall be for each hour (2-person crew including vehicle)	0.0000	HR	$0.0000	$235.0000	$0.0000	$0.0000
BLD2126003B1_1_119	9689400	Incidental Pre-Priced Plumbing Tasks, Crew Rate, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour (2-person crew incl vehicle)	0.0000	HR	$0.0000	$675.0000	$0.0000	$0.0000
BLD2126003B1_1_120	9689400	Incidental Pre-Priced Plumbing Tasks, Journeyman Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2126003B1_1_121	9689400	Incidental Pre-Priced Plumbing Tasks,	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour						
BLD2126003B1_1_122	9689400	Incidental Pre-Priced Plumbing Tasks, Journeyman Technician, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. and Holidays). Pricing shall be for each hour	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
BLD2126003B1_1_123	9689400	Incidental Pre-Priced Plumbing Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2126003B1_1_124	9689400	Incidental Pre-Priced Plumbing Tasks, Helper, Regular hrs (8:00a-5:00p). Pricing shall be for each hour	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2126003B1_1_125	9689400	Incidental Pre-Priced Plumbing Tasks,	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Helper, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. & Holidays). Pricing shall be for each hour						
BLD2126003B1_1_126	9689400	Incidental Pre-Priced Tasks, Mobilization/Demobilization, Crew Rate (2 person) incl vehicle, Initial 2 hrs, one time charge per project. Pricing shall be for each mobilization	22.0000	EA	$0.0000	$500.0000	$11,000.0000	$6,500.0000
BLD2126003B1_1_127	9689400	Incidental Pre-Priced Tasks, Mobilization/Demobilization, Crew Rate (2 person) including vehicle, Additional hrs, one time charge per project. Pricing shall be for each additional hour	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2126003B1_1_128	9689400	Incidental Pre-Priced Tasks, Mobilization/Demobilization,	73.0000	EA	$0.0000	$250.0000	$18,250.0000	$17,250.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Journeyman/Technician, Initial 2 hrs, one time charge per project. Pricing shall be for each initial 2-hour period						
BLD2126003B1_1_129	9689400	Incidental Pre-Priced Tasks, Mobilization/Demobilization, Journeyman/Technician, Additional hrs. Pricing shall be for each additional hour	593.0000	HR	$0.0000	$125.0000	$74,125.0000	$74,125.0000
BLD2126003B1_1_130	9689400	Incidental Pre-Priced Tasks, Mobilization/Demobilization, Helper, Initial 2 hrs, one time charge per project. Pricing shall be for each initial 2-hour period	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126003B1_1_131	9689400	Incidental Pre-Priced Tasks, Mobilization/Demobilization, Helper, Additional hrs. Pricing shall be for each	13.0000	HR	$0.0000	$75.0000	$975.0000	$975.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015154	PROPERTIES OF ELEGANT DISTINCTION LLC	EDOCUMENTS@2PED.COM	561/364-9675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		additional hour						
BLD2126003B1_1_132	9689400	Allowance: Parts and Materials, Disposal, Franchise Fees on pass-thru basis	134,105.0400	EA	$149,600.0000	$1.0000	$134,105.0400	$98,476.0400
BLD2126003B1_1_133	9689400	Allowance: Reimbursables on pass-thru basis	28,675.0100	EA	$55,000.0000	$1.0000	$28,675.0100	$3,907.0100
BLD2126003B1_1_134	9689400	Allowance: BSO Special Detail Services on pass-thru basis	500.0000	EA	$5,000.0000	$1.0000	$500.0000	$500.0000
BLD2126003B1_1_135	9689400	Allowance: Non-Pre-Priced Specialty Subcontracting Services and Maintenance of Traffic (MOT) on pass-thru basis	109,177.6800	EA	$112,838.0000	$1.0000	$109,177.6800	$99,428.6800
		Vendor Total			$322,438.0000		$10,478,857.2800	$7,658,428.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	16	$500,831.7500	$426,255.1500
FACILITIES MANAGEMENT	65	$1,891,249.5500	$1,459,602.7500
SEAPORT ENGIN & CONST DIV	3	$1,707,620.0000	$1,707,620.0000
PE - Facilities Maintenance	11	$3,963,973.8700	$1,930,786.6200
HIGHWAY & BRIDGE	2	$244,801.6000	$244,801.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
MAINTENANCE			
WATER & WASTEWATER OPERATIONS	47	$1,503,013.7100	$1,221,895.7100
WWS FISCAL OPERATIONS DIVISION	3	$667,466.8000	$667,466.8000
Department Totals	147	$10,478,957.2800	$7,658,428.6300

Renewals		
Line #	**Starts**	**Expires**
1	9/14/23	9/13/24
2	9/14/24	9/13/25
3	9/14/25	9/13/26
4	9/14/26	9/13/27
5	9/14/27	9/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ATORO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126139B1_1	Aerial Larviciding Svcs- Drone	8/21/2023	8/20/2026	$395,250.00	$308,599.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015293	LEADING EDGE AERIAL TECHNOLOGIES, INC	BREYNOLDS@LEATEAM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126139B1_1_001	9054120	Drone Granular Larviciding 0 to 1000 Acres per Mission	6,083.9000	ACR	$0.0000	$28.0000	$170,349.2000	$130,215.4000
BLD2126139B1_1_002	9054120	Drone Granular Larviciding 1001 Acres and above per Mission	0.0000	ACR	$0.0000	$22.0000	$0.0000	$0.0000
BLD2126139B1_1_003	9054120	Drone Granular Larviciding Mobilization per Mission	29.0000	EA	$0.0000	$4,250.0000	$123,250.0000	$85,000.0000
BLD2126139B1_1_004	9054120	Drone Granular Larviciding Standby Per Day	6.0000	EA	$0.0000	$2,500.0000	$15,000.0000	$4,250.0000
		Vendor Total			$0.0000		$308,599.2000	$219,465.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	9	$308,599.2000	$219,465.4000
Department Totals	9	$308,599.2000	$219,465.4000

Renewals		
Line #	**Starts**	**Expires**
1	8/21/23	8/20/24
2	8/21/24	8/20/25
3	8/21/25	8/20/26
4	8/21/26	8/20/27
5	8/21/27	8/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126294B1_1	Window Cleaning Services for A	10/1/2023	9/30/2026	$1,142,235.00	$1,076,649.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007130	JRB SERVICES OF SFL LLC	calinc@comcast.net	954/446-4707

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126294B1_1_001	9108100	Weekly Service Terminal 1 - Interior glass up to 10 feet	138.0000	WK	$0.0000	$1,045.0000	$144,210.0000	$132,715.0000
BLD2126294B1_1_002	9108100	Weekly Service Terminal 2 - Interior glass up to 10 feet	138.0000	WK	$0.0000	$1,045.0000	$144,210.0000	$132,715.0000
BLD2126294B1_1_003	9108100	Weekly Service Terminal 3 - Interior glass up to 10 feet	139.0000	WK	$0.0000	$1,045.0000	$145,255.0000	$132,715.0000
BLD2126294B1_1_004	9108100	Weekly Service Terminal 4 - Interior glass up to 10 feet	138.0000	WK	$0.0000	$1,045.0000	$144,210.0000	$132,715.0000
BLD2126294B1_1_005	9108100	Weekly Service Terminal 1 - Pedestrian Bridges 1 & 2 Interior glass up to 10 feet	157.0000	WK	$0.0000	$1,045.0000	$164,065.0000	$150,480.0000
BLD2126294B1_1_006	9108100	Weekly Service Rental Car Center (levels 2, 3, and 4) - Interior glass up to 10 feet	144.0000	WK	$0.0000	$1,045.0000	$150,480.0000	$138,985.0000
BLD2126294B1_1_007	9108100	Monthly Service Airport Operations Control Center - Interior glass up to 10 feet	36.0000	MTH	$0.0000	$313.5000	$11,286.0000	$10,345.5000
BLD2126294B1_1_008	9108100	Monthly Service	36.0000	MTH	$0.0000	$313.5000	$11,286.0000	$10,345.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126294B1_1	Window Cleaning Services for A	10/1/2023	9/30/2026	$1,142,235.00	$1,076,649.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007130	JRB SERVICES OF SFL LLC	calinc@comcast.net	954/446-4707

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Airport Operations Control Center - Exterior windows airside						
BLD2126294B1_1_009	9108100	Bi-Monthly Service Terminal 1 - Interior glass floor to ceiling	18.0000	BIM	$0.0000	$855.0000	$15,390.0000	$14,535.0000
BLD2126294B1_1_010	9108100	Bi-Monthly Service Terminal 2 - Interior glass floor to ceiling	18.0000	BIM	$0.0000	$855.0000	$15,390.0000	$14,535.0000
BLD2126294B1_1_011	9108100	Bi-Monthly Service Terminal 3 - Interior glass floor to ceiling	18.0000	BIM	$0.0000	$855.0000	$15,390.0000	$14,535.0000
BLD2126294B1_1_012	9108100	Bi-Monthly Service Terminal 4 - Interior glass floor to ceiling	18.0000	BIM	$0.0000	$855.0000	$15,390.0000	$14,535.0000
BLD2126294B1_1_013	9108100	Bi-Monthly Service Terminal 1 - Exterior windows landside	18.0000	BIM	$0.0000	$380.0000	$6,840.0000	$6,460.0000
BLD2126294B1_1_014	9108100	Bi-Monthly Service Terminal 2 - Exterior windows landside	18.0000	BIM	$0.0000	$380.0000	$6,840.0000	$6,460.0000
BLD2126294B1_1_015	9108100	Bi-Monthly Service Terminal 3 - Exterior windows landside	18.0000	BIM	$0.0000	$380.0000	$6,840.0000	$6,460.0000
BLD2126294B1_1_016	9108100	Bi-Monthly Service Terminal 4 - Exterior windows landside	18.0000	BIM	$0.0000	$380.0000	$6,840.0000	$6,460.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126294B1_1	Window Cleaning Services for A	10/1/2023	9/30/2026	$1,142,235.00	$1,076,649.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007130	JRB SERVICES OF SFL LLC	calinc@comcast.net	954/446-4707

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126294B1_1_017	9108100	Bi-Monthly Service Terminal 1 - Pedestrian Bridges 1 & 2 Exterior windows landside	18.0000	BIM	$0.0000	$380.0000	$6,840.0000	$6,840.0000
BLD2126294B1_1_018	9108100	Semi Annual Service Terminal 1 - Exterior windows airside	6.0000	SA	$0.0000	$855.0000	$5,130.0000	$5,130.0000
BLD2126294B1_1_019	9108100	Semi Annual Service Terminal 2 - Exterior windows airside	6.0000	SA	$0.0000	$855.0000	$5,130.0000	$5,130.0000
BLD2126294B1_1_020	9108100	Semi Annual Service Terminal 3 - Exterior windows airside	6.0000	SA	$0.0000	$855.0000	$5,130.0000	$5,130.0000
BLD2126294B1_1_021	9108100	Semi Annual Service Terminal 4 - Exterior windows airside	6.0000	SA	$0.0000	$855.0000	$5,130.0000	$5,130.0000
BLD2126294B1_1_022	9108100	Quarterly Service Rental Car Center (levels 2, 3, and 4) - Interior glass floor to ceiling	12.0000	QTR	$0.0000	$855.0000	$10,260.0000	$10,260.0000
BLD2126294B1_1_023	9108100	Quarterly Service Rental Car Center (levels 2, 3, and 4) - Exterior windows	12.0000	QTR	$0.0000	$380.0000	$4,560.0000	$4,560.0000
BLD2126294B1_1_024	9108100	Maintenance Facility - Interior and Exterior windows (as requested)	3.0000	EA	$0.0000	$973.7500	$2,921.2500	$1,947.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126294B1_1	Window Cleaning Services for A	10/1/2023	9/30/2026	$1,142,235.00	$1,076,649.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007130	JRB SERVICES OF SFL LLC	calinc@comcast.net	954/446-4707

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126294B1_1_025	9108100	Security Building - Interior and Exterior windows (as requested)	4.0000	EA	$0.0000	$427.5000	$1,710.0000	$855.0000
BLD2126294B1_1_026	9108100	Hourly Optional Services - Additional Labor (per person)	392.0000	HR	$0.0000	$19.0000	$7,448.0000	$6,308.0000
BLD2126294B1_1_027	9108100	Hourly Optional Services - Additional window cleaning requiring a lift (2 men & a lift)	324.0000	HR	$0.0000	$57.0000	$18,468.0000	$15,048.0000
		Vendor Total			$0.0000		$1,076,649.2500	$991,334.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	15	$1,076,649.2500	$991,334.5000
Department Totals	15	$1,076,649.2500	$991,334.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26
4	10/1/26	9/30/27

Renewals		
5	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126317B1_1_001	9127600	Painted Lines & Area Strip - Strip existing painted lines and other painted areas. Unit price shall be for each square foot.	886.0000	SQF	$0.0000	$15.0000	$13,290.0000	$1,500.0000
BLD2126317B1_1_002	9127600	Prepare & clean surface for seal coat. Unit price shall be for each square foot.	1,436,329.0000	SQF	$0.0000	$0.0300	$43,089.8700	$38,535.8400
BLD2126317B1_1_003	9127600	Furnish & apply two coats seal coating, Star Seal brand or equal. Unit price shall be for each square foot.	1,436,329.0000	SQF	$0.0000	$0.1400	$201,086.0600	$179,833.9200
BLD2126317B1_1_004	9127600	Pressure clean various horizontal surfaces. Unit price shall be for each square foot.	80,470.0000	SQF	$0.0000	$2.1800	$175,424.6000	$158,869.6800
BLD2126317B1_1_005	9127600	Furnish & apply FDOT 4-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot.	2,670.0000	LFT	$0.0000	$0.6000	$1,602.0000	$1,602.0000
BLD2126317B1_1_006	9127600	Furnish & apply FDOT	6,878.0000	LFT	$0.0000	$0.8000	$5,502.4000	$3,996.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		6-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot.						
BLD2126317B1_1_007	9127600	Furnish & apply FDOT 18-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot.	18.0000	LFT	$0.0000	$2.5000	$45.0000	$45.0000
BLD2126317B1_1_008	9127600	Furnish & apply FDOT 24-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot.	665.0000	LFT	$0.0000	$3.5000	$2,327.5000	$2,054.5000
BLD2126317B1_1_009	9127600	Furnish & apply FDOT Handicapped parking space painted lines and symbol. Unit price shall be for each space.	109.0000	EA	$0.0000	$93.5000	$10,191.5000	$8,602.0000
BLD2126317B1_1_010	9127600	Furnish & apply FDOT Painted Directional Arrow Application Unit price shall be for each arrow.	42.0000	EA	$0.0000	$60.0000	$2,520.0000	$2,520.0000
BLD2126317B1_1_011	9127600	Furnish & apply	168.0000	EA	$0.0000	$5.0000	$840.0000	$840.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		painted 4-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter.						
BLD2126317B1_1_012	9127600	Furnish & apply painted 6-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter.	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000
BLD2126317B1_1_013	9127600	Furnish & apply painted 8-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter.	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
BLD2126317B1_1_014	9127600	Furnish & apply painted 12-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter.	10.0000	EA	$0.0000	$10.0000	$100.0000	$0.0000
BLD2126317B1_1_015	9127600	Furnish & install	253.0000	EA	$0.0000	$80.0000	$20,240.0000	$240.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		standard Length Concrete Parking Curb Stop/Bumper (to Asphalt) F&I. Unit price shall be for each curb stop/bumper.						
BLD2126317B1_1_016	9127600	Furnish & install standard Length Concrete Parking Curb Stop/Bumper (to Concrete) F&I. Unit price shall be for each curb stop/bumper.	76.0000	EA	$0.0000	$100.0000	$7,600.0000	$7,600.0000
BLD2126317B1_1_017	9127600	Curb Stop/Parking Bumper Painting (includes cost of paint). Unit price shall be for each curb stop/bumper.	678.0000	EA	$0.0000	$9.9700	$6,759.6600	$4,665.9600
BLD2126317B1_1_018	9127600	Curb Painting - Painting of curb (includes cost of paint). Unit price shall be for each square foot.	2,418.0000	SQF	$0.0000	$5.0000	$12,090.0000	$12,090.0000
BLD2126317B1_1_019	9127600	Asphalt Crack Patching (less than 0.50-in wide) - Patching of asphalt crack (using hot filled	0.0000	LFT	$0.0000	$2.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		crack sealer). Unit price shall be for each linear foot.						
BLD2126317B1_1_020	9127600	Asphalt Crack Patching (greater than 0.50-in wide) - Patching of asphalt crack (using hot filled crack sealer). Unit price shall be for each linear foot.	300.0000	LFT	$0.0000	$6.5000	$1,950.0000	$1,950.0000
BLD2126317B1_1_021	9127600	Furnish & install parking stall 4-in wide striping. Unit price shall be for each stripe.	1,981.0000	EA	$0.0000	$7.1700	$14,203.7700	$12,511.6500
BLD2126317B1_1_022	9127600	Furnish & install parking stall with double 4-in wide striping and end caps. Unit price shall be for each stripe/end caps.	242.0000	EA	$0.0000	$13.5000	$3,267.0000	$3,267.0000
BLD2126317B1_1_023	9127600	Furnish & install hashing areas consisting of 4-in wide striping. Unit price shall be for each square yard.	1,181.0000	SQY	$0.0000	$35.0000	$41,335.0000	$37,800.0000
BLD2126317B1_1_024	9127600	Furnish & apply	6.0000	EA	$0.0000	$35.0000	$210.0000	$210.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		stenciled 18-in wording of No Parking or Fire Lane. Unit price shall be for each.						
BLD2126317B1_1_025	9127600	Furnish & apply stenciled 4-in wording of No Parking or Fire Lane. Unit price shall be for each.	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2126317B1_1_026	9127600	Furnish & install U Channel Post 10-ft long with concrete base/foundation. Unit price shall be for each post.	0.0000	EA	$0.0000	$386.4500	$0.0000	$0.0000
BLD2126317B1_1_027	9127600	Furnish & install U Channel Post 12-ft long with concrete base/foundation. Unit price shall be for each post.	0.0000	EA	$0.0000	$420.1100	$0.0000	$0.0000
BLD2126317B1_1_028	9127600	Furnish & Install Square Tube Sign Post 10-ft Long with Square Anchor F&I. Unit price shall be for each post.	0.0000	EA	$0.0000	$482.4300	$0.0000	$0.0000
BLD2126317B1_1_029	9127600	Furnish & install square tube sign post	0.0000	EA	$0.0000	$513.6000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12-ft long with square anchor. Unit price shall be for each post.						
BLD2126317B1_1_030	9127600	Furnish & install square tube sign post 10-ft long with triangular slip base. Unit price shall be for each post.	0.0000	EA	$0.0000	$563.4700	$0.0000	$0.0000
BLD2126317B1_1_031	9127600	Furnish & install square tube sign post 12-ft long with triangular slip base. Unit price shall be for each post.	0.0000	EA	$0.0000	$594.6300	$0.0000	$0.0000
BLD2126317B1_1_032	9127600	Furnish & install Reserved Parking signage and post. Unit price shall be for each sign/post.	0.0000	EA	$0.0000	$594.6300	$0.0000	$0.0000
BLD2126317B1_1_033	9127600	Furnish & install Handicap Parking signage and post. Signs can be 1, 2 or 3 pieces. Unit price shall be for each sign/post.	5.0000	EA	$0.0000	$623.3000	$3,116.5000	$3,116.5000
BLD2126317B1_1_034	9127600	Furnish & install 12-in x 18-in No	0.0000	EA	$0.0000	$594.6300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Parking/Fire Lane signage and post. Unit price shall be for each sign/post.						
BLD2126317B1_1_035	9127600	Furnish & install 30-in x 30-in FDOT Stop signage and post, diamond grade. Unit price shall be for each sign/post.	0.0000	EA	$0.0000	$706.8200	$0.0000	$0.0000
BLD2126317B1_1_036	9127600	Furnish & install High Intensity Reflective Right/Left Turn Only signage and post. Unit price shall be for each sign/post.	0.0000	EA	$0.0000	$594.6300	$0.0000	$0.0000
BLD2126317B1_1_037	9127600	Furnish & install High Intensity Reflective Do Not Enter signage and post. Unit price shall be for each sign/post.	0.0000	EA	$0.0000	$594.6300	$0.0000	$0.0000
BLD2126317B1_1_038	9127600	Install sign panel. Unit price shall be for each panel.	0.0000	EA	$0.0000	$124.6600	$0.0000	$0.0000
BLD2126317B1_1_039	9127600	Relocate sign panel. Unit price shall be for each panel.	0.0000	EA	$0.0000	$43.6300	$0.0000	$0.0000
BLD2126317B1_1_040	9127600	Cut, remove, &	49.0000	HR	$0.0000	$384.0000	$18,816.0000	$18,816.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		dispose tree roots. Unit price shall be for each hour.						
BLD2126317B1_1_041	9127600	Remove & dispose damaged asphalt sawcut. Unit price shall be for each square foot.	34,600.0000	SQF	$0.0000	$0.6700	$23,182.0000	$22,340.4800
BLD2126317B1_1_042	9127600	Remove & dispose of broken/damaged curb/concrete sawcut. Unit price shall be for each square foot.	8,944.0000	SQF	$0.0000	$6.5200	$58,314.8800	$58,314.8800
BLD2126317B1_1_043	9127600	Remove & dispose broken parking Curb Stop/Parking Bumper/Wheel Stops. Unit price shall be for each.	257.0000	EA	$0.0000	$24.9300	$6,407.0100	$5,659.1100
BLD2126317B1_1_044	9127600	Furnish & install Parking Curb Stop/Parking Bumper/Wheel Stop. Unit price shall be for each.	253.0000	EA	$0.0000	$99.7300	$25,231.6900	$22,239.7900
BLD2126317B1_1_045	9127600	Realign & re-secure existing parking Curb Stop/Parking Bumper to asphalt. Unit price	527.0000	EA	$0.0000	$24.9300	$13,138.1100	$13,138.1100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		shall be for each.						
BLD2126317B1_1_046	9127600	Realign & re-secure existing parking Curb Stop/Parking Bumper to concrete. Unit price shall be for each.	257.0000	EA	$0.0000	$36.1500	$9,290.5500	$9,290.5500
BLD2126317B1_1_047	9127600	Patch & repair asphalt with FDOT Type S-III hot Asphalt mix 1-in thick. Unit price shall be for each square foot.	25,739.0000	SQF	$0.0000	$2.1100	$54,309.2900	$52,315.3400
BLD2126317B1_1_048	9127600	Furnish & install FDOT Type S-III Compacted Asphalt 2-in thick. Unit price shall be for each square foot.	71,232.0000	SQF	$0.0000	$2.8100	$200,161.9200	$198,220.2100
BLD2126317B1_1_049	9127600	Furnish & install Tack Coat Emulsified Asphalt Primer (AEP). Unit price shall be for each square yard.	19,984.0100	SQY	$0.0000	$0.5400	$10,791.3600	$10,777.1400
BLD2126317B1_1_050	9127600	Remove & replace concrete Type D curb, 6-in x 18-in sawcut. Unit price shall be for each linear foot.	607.0000	LFT	$0.0000	$40.0000	$24,280.0000	$24,280.0000
BLD2126317B1_1_051	9127600	Remove & replace	575.0000	LFT	$0.0000	$70.0000	$40,250.0000	$40,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		concrete Type F curb sawcut. Unit price shall be for each linear foot.						
BLD2126317B1_1_052	9127600	Remove & replace concrete valley gutter sawcut. Unit price shall be for each linear foot.	178.0000	LFT	$0.0000	$70.0000	$12,460.0000	$12,460.0000
BLD2126317B1_1_053	9127600	Furnish & install speed humps 9-ft, slows to 20 to 25 mph, Concrete Rubber. Unit price shall be for each hump.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
BLD2126317B1_1_054	9127600	Furnish & install speed humps 9.5-ft, slows to 10 to 15 mph, concrete rubber. Unit price shall be for each hump.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
BLD2126317B1_1_055	9127600	Furnish & install speed bumps 9-ft, slows to 10 mph, asphalt. Unit price shall be for each bump.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
BLD2126317B1_1_056	9127600	Furnish & install speed bumps 9-ft, slows to 1 to 2 mph, asphalt. Unit price shall be for each bump.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
BLD2126317B1_1_057	9127600	Barricade Rental (45-in	5,068.0000	DAY	$0.0000	$3.0000	$15,204.0000	$15,204.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		High X 24-in Wide). Unit price shall be for each barricade/day.						
BLD2126317B1_1_058	9127600	Mobilization for Asphalt Project, one charge per project/job. Unit price shall be for each mobilization.	39.0000	EA	$0.0000	$1,200.0000	$46,800.0000	$42,000.0000
BLD2126317B1_1_059	9127600	Mobilization for Concrete Project, one charge per project/job. Unit price shall be for each mobilization.	13.0000	EA	$0.0000	$1,200.0000	$15,600.0000	$15,600.0000
BLD2126317B1_1_060	9127600	Mobilization for work other than asphalt or concrete, one charge Per Project/Job. Unit price shall be for each mobilization.	28.0000	EA	$0.0000	$1,200.0000	$33,600.0000	$27,600.0000
BLD2126317B1_1_061	9127600	Strip/remove existing Thermoplastic painted lines and other painted areas. Unit price shall be for each square foot.	780.0000	SQF	$0.0000	$3.5000	$2,730.0000	$2,730.0000
BLD2126317B1_1_062	9127600	Furnish & apply FDOT Thermoplastic 4-in line striping in yellow or white paint. Unit price	2,701.3000	LFT	$0.0000	$1.0000	$2,701.3000	$1,655.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		shall be for each Linear foot.						
BLD2126317B1_1_063	9127600	Furnish & apply FDOT Thermoplastic 6-in line striping in yellow or white paint. Unit price shall be for each linear foot.	2,468.0000	LFT	$0.0000	$1.0000	$2,468.0000	$2,468.0000
BLD2126317B1_1_064	9127600	Furnish & apply FDOT Thermoplastic 8-in line striping in yellow or white paint. Unit price shall be for each linear foot.	3,501.0000	LFT	$0.0000	$3.0000	$10,503.0000	$10,503.0000
BLD2126317B1_1_065	9127600	Furnish & apply FDOT Thermoplastic 12-in line striping in yellow or white paint. Unit price shall be for each linear foot.	145.0000	LFT	$0.0000	$4.0000	$580.0000	$580.0000
BLD2126317B1_1_066	9127600	Furnish & apply FDOT Thermoplastic 18-in line striping in yellow or white paint. Unit price shall be for each linear foot.	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
BLD2126317B1_1_067	9127600	Furnish & apply FDOT Thermoplastic 24-in	271.0000	LFT	$0.0000	$8.0000	$2,168.0000	$2,168.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		line striping in yellow or white paint. Unit price shall be for each linear foot.						
BLD2126317B1_1_068	9127600	Furnish & apply Thermoplastic Handicapped Parking Space painted lines and symbol. Unit price shall be for each space.	1.0000	EA	$0.0000	$436.3200	$436.3200	$436.3200
BLD2126317B1_1_069	9127600	Furnish & apply FDOT Thermoplastic Standard White Arrow. Unit price shall be for each arrow.	70.0000	EA	$0.0000	$124.6600	$8,726.2000	$8,726.2000
BLD2126317B1_1_070	9127600	Furnish & apply FDOT Thermoplastic Standard White Dotted 6-inch lines. Unit price shall be for each linear foot.	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
BLD2126317B1_1_071	9127600	Furnish & apply FDOT Thermoplastic Standard White Message. Unit price shall be for each message.	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2126317B1_1_072	9127600	Furnish & apply	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Thermoplastic 4-in informational lettering in yellow or white. Unit price shall be for each letter.						
BLD2126317B1_1_073	9127600	Furnish & apply Thermoplastic 6-in informational lettering in yellow or white. Unit price shall be for each letter.	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2126317B1_1_074	9127600	Furnish & apply Thermoplastic 8-in informational lettering in yellow or white. Unit price shall be for each letter.	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2126317B1_1_075	9127600	Furnish & apply Thermoplastic 12-in informational lettering in yellow or white. Unit price shall be for each letter.	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2126317B1_1_076	9127600	Furnish & apply FDOT Thermoplastic Stop Bar. Unit price shall be for each linear foot.	261.0000	LFT	$0.0000	$99.7300	$26,029.5300	$26,029.5300
BLD2126317B1_1_077	9127600	Furnish & apply FDOT	0.0000	EA	$0.0000	$99.7300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Thermoplastic Yield Triangle. Unit price shall be for each.						
BLD2126317B1_1_078	9127600	Remove & dispose of raised pavement markers. Unit price shall be for each marker.	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000
BLD2126317B1_1_079	9127600	Furnish & install raised pavement markers. Unit price shall be for each marker.	24.0000	EA	$0.0000	$8.7300	$209.5200	$209.5200
BLD2126317B1_1_080	9127600	Labor: Flagger, MOT work. Unit price shall be for each hour.	1,593.0000	HR	$0.0000	$60.0000	$95,580.0000	$89,280.0000
BLD2126317B1_1_081	9127600	Labor: Traffic Controller, MOT work. Unit price shall be for each hour.	1,545.0000	HR	$0.0000	$93.5000	$144,457.5000	$134,640.0000
BLD2126317B1_1_082	9127600	Labor: Maintenance of Traffic Supervisor. Unit price shall be for each hour.	1,641.0000	HR	$0.0000	$118.4300	$194,343.6300	$181,908.4800
BLD2126317B1_1_083	9127600	Furnish & install Speed Bumps 9-ft slows to 10 mph, prefabricated from various plastic	0.0000	EA	$0.0000	$1,414.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		materials. Unit price shall be for each bump.						
BLD2126317B1_1_084	9127600	Furnish & install Speed Bumps 9-ft slows to 10 mph, prefabricated from various rubber materials. Unit price shall be for each bump.	0.0000	EA	$0.0000	$1,414.9500	$0.0000	$0.0000
BLD2126317B1_1_085	9127600	Furnish & install Speed Bumps 9-ft slows to 1 to 2 mph various plastic materials. Unit price shall be for each bump.	0.0000	EA	$0.0000	$1,414.9500	$0.0000	$0.0000
BLD2126317B1_1_086	9127600	Furnish & install Speed Bumps 9-ft slows to 1 to 2 mph various rubber materials. Unit price shall be for each bump.	0.0000	EA	$0.0000	$1,414.9500	$0.0000	$0.0000
BLD2126317B1_1_087	9127600	Pass-Thru Allowance (cost basis) for: Parts and Materials; Permits, fees including debris dumping fee; Specialized Construction	101,360.5500	EA	$150,000.0000	$1.0000	$101,360.5500	$102,027.9300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126317B1_1	Parking Lot Sealing and Stripi	11/9/2023	11/8/2026	$1,906,115.98	$1,766,921.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025458	FLORIDA BLACKTOP INC	MOLMEDA@FLORIDABLACKTOPINC.COM	954/943-9700

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Activities; Maintenance of Traffic Activities						
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$150,000.0000		$1,766,921.2200	$1,633,718.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$17,539.7800	$17,539.7800
PARKS & RECREATION	19	$716,251.6700	$629,171.5700
FACILITIES MANAGEMENT	59	$1,033,129.7700	$987,007.0900
Department Totals	79	$1,766,921.2200	$1,633,718.4400

Renewals		
Line #	**Starts**	**Expires**
1	11/9/23	11/8/24
2	11/9/24	11/8/25
3	11/9/25	11/8/26
4	11/9/26	11/8/27
5	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2120368B1_1_031	9360976	Surplus Warehouse (2 Panels) (1115-0001) - Monthly Monitoring/Maintenance Fee	2.0000	MTH	$0.0000	$34.0000	$45.0000	$45.0000
BLD2126382B1_1_001	6803200	64th Street Warehouse (Includes BSO) (1013-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_002	6803200	BARC Central - Pharmacy Office/Medication Rm Dialer 1 (1119-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_003	6803200	BARC Central - Pharmacy Office/Medication Room Dialer 2 (1119-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_004	6803200	Human Services Department Office of	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Justice System Services (1028-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_005	6803200	Broward Office of the Inspector General - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_006	6803200	Carver Ranches Family Success Center - South Region (1033-0002) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_007	6803200	Clerk of Courts Archives (1108-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_008	6803200	Edgar P. Mills Multi-Purpose Center (Central Family Success Center) (1039-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$18,392.7000	$45.0000	$1,620.0000	$1,530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_009	6803200	Emergency Operations Center (1031-0003) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_010	6803200	Environmental Permitting Division (EPD) Laboratory (1005-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_011	6803200	FMD - Low Rise Warehouse/Admin (1003-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_012	6803200	FMD - South Maintenance Office (1077-001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_013	6803200	FMD - South Maintenance Shop (1077-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_014	6803200	FMD - West Maintenance Office	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1031-0006) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_015	6803200	Governmental Center West (1002-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_016	6803200	Guardian Ad Litem (1051-0007) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_017	6803200	Medical Examiner - New Section-North (1079-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_018	6803200	Medical Examiner - Old Section-South (1079-0002) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_019	6803200	Mosquito Control - North Perry Airport (1112-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_020	6803200	North Family Success	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center Annie L. Weaver Health Center - Bldg 1 & 2 (1014-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_021	6803200	North Family Success Center Annie L. Weaver Health Center - Bldg 3 & 4 (1014-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_022	6803200	North Regional Courthouse - FMD Surplus Warehouse (1061-0001) - Monthly Monitoring/Maintenance Fee	56.0000	MTH	$0.0000	$45.0000	$2,520.0000	$2,340.0000
BLD2126382B1_1_023	6803200	Northeast Transit Center (1084-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_024	6803200	Northwest Family Success Center (1101-0001) - Monthly Monitoring/Maintenan	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ce Fee						
BLD2126382B1_1_025	6803200	Revenue Collection - Governmental Center Annex (1001-0002) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_026	6803200	Revenue Collection - Phase 1 (1103-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_027	6803200	Revenue Collection - Phase 2 (1103-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_028	6803200	Sexual Assault Treatment Center (SATC) (1040-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_029	6803200	Sexual Assault Treatment Center (SATC) Administration (1010-0001) - Monthly	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monitoring/Maintenance Fee						
BLD2126382B1_1_030	6803200	State Attorney (LTS Bldg) (1051-0009) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_032	6803200	Transit Division - Admin Bldg (1049-0001) - Monthly Monitoring/Maintenance Fee	0.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
BLD2126382B1_1_033	6803200	Transit Division - Operations Bldg (1049-0002) - Monthly Monitoring/Maintenance Fee	0.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
BLD2126382B1_1_034	6803200	North Regional Courthouse (1061-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_035	6803200	South Regional Courthouse (1041-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_036	6803200	West Regional	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Courthouse (1031-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_037	6803200	Judicial Complex (BCJC) East Parking Garage (Office) (1051-0006) - Monthly Monitoring/Maintenance Fee	34.0000	MTH	$0.0000	$45.0000	$1,530.0000	$1,440.0000
BLD2126382B1_1_038	6803200	Judicial Complex (BCJC) East Parking Garage (Security Booth) (1051-0007) - Monthly Monitoring/Maintenance Fee	33.0000	MTH	$0.0000	$45.0000	$1,485.0000	$1,395.0000
BLD2126382B1_1_039	6803200	African-American Research Library (AF) (1047-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_040	6803200	Carver Ranches Library (CR) (1033-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_041	6803200	Century Plaza Library	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(CP) (1071-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_042	6803200	Dania Beach Paul DeMaio Library (DA) (1075-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_043	6803200	Davie/Cooper City Library (DC) (1037-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_044	6803200	Deerfield Beach Library (DB) (Percy White) (1008-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_045	6803200	Fort Lauderdale Library (FL) (Reading Center) (1076-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_046	6803200	Galt Ocean Mile Reading Center (1092-	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_047	6803200	Hallandale Beach Library (HL) (1062-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_048	6803200	Hollywood Library (HO) (1073-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_049	6803200	Imperial Point Library (IP) (1034-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_050	6803200	Jan Moran Collier City Learning Library (CC) (1007-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_051	6803200	Lauderdale Lakes Library (LL) (1035-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_052	6803200	Lauderhill Central Park Library & Performing Arts Center (1095-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_053	6803200	Lauderhill Towne Centre Library (LC) (1110-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_054	6803200	Margate Library (MG) (Catherine Young Branch) (1018-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_055	6803200	Main Library (1001-0006) - Monthly Monitoring/Maintenance Fee	35.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
BLD2126382B1_1_056	6803200	Miramar Branch Library & Education Center (MI) (1055-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_057	6803200	North Lauderdale	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Saraniero Library (1059-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_058	6803200	Northwest Branch Library (NW) (1096-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_059	6803200	Northwest Regional Library (NO) (1087-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_060	6803200	Pompano Beach Library (PO) (1050-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_061	6803200	Riverland Library (RV) (1023-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_062	6803200	Southwest Regional Library (SW) (1111-0001) - Monthly Monitoring/Maintenan	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ce Fee						
BLD2126382B1_1_063	6803200	Stirling Road Library (SL) (1036-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_064	6803200	Sunrise Dan Pearl Library (SN) (1012-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_065	6803200	Tamarac Branch Library (TA) (1063-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_066	6803200	Tyrone Bryant Library (BR) (1069-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_067	6803200	West Regional Library (WR) (1031-0004) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_068	6803200	Weston Library (WE) (1074-0001) - Monthly	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monitoring/Maintenance Fee						
BLD2126382B1_1_069	6803200	Young at Art Children's Museum & Library (YB) (1032-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_070	6803200	Aiken Property - Near Long Key Nature Center - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_071	6803200	Boulevard Gardens Community Center - Modular Trailer - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_072	6803200	Brian Piccolo Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_073	6803200	Broward County Extension Education Office (UF/IFAS) - Monthly Monitoring/Maintenan	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ce Fee						
BLD2126382B1_1_074	6803200	Parks & Recreation North Bldg - Adjacent to Easterlin Park - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_075	6803200	Parks & Recreation South Bldg - Adjacent to Easterlin Park - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_076	6803200	C.B. Smith Park - Main Concession - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
BLD2126382B1_1_077	6803200	C.B. Smith Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_078	6803200	C.B. Smith Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_079	6803200	Central Broward	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regional Park - Aquatics Office - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_080	6803200	Central Broward Regional Park - Fieldhouse - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_081	6803200	Central Broward Park & Stadium - Gatehouse - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_082	6803200	Central Broward Regional Park - Maintenance - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_083	6803200	Easterlin Park Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_084	6803200	Fern Forest Nature Center - Nature Center - Monthly Monitoring/Maintenan	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ce Fee						
BLD2126382B1_1_085	6803200	Franklin Park - Community Center Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_086	6803200	Highland Scrub - Maintenance Garage - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_087	6803200	Hillsboro Pineland - Main Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_088	6803200	Hollywood North Beach Park - Carpenter House Complex (3 bldg are zones in single alarm system) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_089	6803200	Hollywood North Beach Park - Gatehouse - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_090	6803200	Hollywood North Beach Park - South Concession - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_091	6803200	Lafayette Hart Park - Modular Trailer - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_092	6803200	Lafayette Hart Park (Small Bldg) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_093	6803200	Long Key Nature Center - Baez House - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_094	6803200	Long Key Nature Center - Main Bldg/Hall - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_095	6803200	Long Key Nature Center - Maintenance Bldg - Monthly	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monitoring/Maintenance Fee						
BLD2126382B1_1_096	6803200	Markham Park - Aquatics Concession - Monthly Monitoring/Maintenance Fee	0.0000	MTH	$0.0000	$45.0000	$0.0000	$0.0000
BLD2126382B1_1_097	6803200	Markham Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_098	6803200	Markham Park - Maintenance Compound - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_099	6803200	Markham Park Target Range - Rifle/Pistol Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_100	6803200	Markham Park Target Range - Skeet/Trap Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_101	6803200	Miramar Pineland Nature Center -	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gatehouse - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_102	6803200	Miramar Pineland Nature Center - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_103	6803200	Miramar Pineland Nature Center - New Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_104	6803200	Parks & Recreation Headquarters - Monthly Monitoring/Maintenance Fee	0.0000	MTH	$0.0000	$45.0000	$0.0000	$0.0000
BLD2126382B1_1_105	6803200	Plantation Heritage Park - Fountain Room - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_106	6803200	Plantation Heritage Park - Gatehouse - Monthly Monitoring/Maintenan	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ce Fee						
BLD2126382B1_1_107	6803200	Plantation Heritage Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_108	6803200	Plantation Heritage Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_109	6803200	PMG South Shop (Adjacent to South District Office) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_110	6803200	PMG North Admin Office (Inside Tradewinds Park on North Side) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_111	6803200	PMG North Trades Bldg (Inside Tradewinds Park) - Monthly Monitoring/Maintenan	0.0000	MTH	$0.0000	$45.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ce Fee						
BLD2126382B1_1_112	6803200	Quiet Waters Park - Aquatics Concession - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_113	6803200	Quiet Waters Park - Aquatics Life Guard Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_114	6803200	Quiet Waters Park - Bike Shop - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_115	6803200	Quiet Waters Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_116	6803200	Quiet Waters Park - Marina - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_117	6803200	Quiet Waters Park - New Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_118	6803200	Quiet Waters Park - Old Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_119	6803200	Quiet Waters Park (3 Small Bldg - Gatehouse 1,2,3) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_120	6803200	Reverend Samuel Delevoe Park - Community Center Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_121	6803200	Reverend Samuel Delevoe Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_122	6803200	Roosevelt Gardens Park - Community Center Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_123	6803200	Saw Palmetto Natural Area - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_124	6803200	Secret Woods Nature Center - Monarch Interpretive Center - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_125	6803200	Secret Woods Nature Center (5 Bldg - Office, Julia Hall, Atala Staffroom, Swallowtail Classroom and Jersey Shed) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_126	6803200	Sunview Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_127	6803200	Tall Cypress - Main Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_128	6803200	Tall Cypress -	36.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Shed - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_129	6803200	Tradewinds Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_130	6803200	Tradewinds Park - Soccer Complex - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_131	6803200	Tradewinds Park - Softball Complex - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_132	6803200	Tradewinds Park - Stables - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_133	6803200	Tree Tops Park - Main Office/Hall - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_134	6803200	Tree Tops Park - Maintenance Bldg -	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_135	6803200	T. Y. Park - Aquatics Concession - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_136	6803200	T. Y. Park - Aquatics Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_137	6803200	T. Y. Park - Gatehouse (3 small Bldg) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_138	6803200	T. Y. Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_139	6803200	T. Y. Park - Maintenance Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_140	6803200	T. Y. Park - Parks Maintenance Group - Monthly	0.0000	MTH	$0.0000	$45.0000	$0.0000	$0.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monitoring/Maintenance Fee						
BLD2126382B1_1_141	6803200	T. Y. Park - Swim Central - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_142	6803200	Vista View Park - Main Office - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_143	6803200	Vista View Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_144	6803200	West Lake Park - Exhibit Hall - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_145	6803200	West Lake Park - Gatehouse - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_146	6803200	West Lake Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000

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VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_147	6803200	West Lake Park - Mangrove Hall - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_148	6803200	West Lake Park - Marina Concession - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_149	6803200	West Lake Park - Visitor's Center - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_150	6803200	38th Street Warehouse (1072-0001) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_151	6803200	Animal Care & Regulation - North Facility (1060-0001) - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,485.0000
BLD2126382B1_1_152	6803200	Animal Care & Regulation - South Facility (Admin	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,485.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

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VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Office) (1114-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_153	6803200	North Perry Airport - Admin Office - Monthly Monitoring/Maintenance Fee	38.0000	MTH	$0.0000	$45.0000	$1,710.0000	$1,530.0000
BLD2126382B1_1_154	6803200	North Perry Airport - Maintenance Bldg - Monthly Monitoring/Maintenance Fee	38.0000	MTH	$0.0000	$45.0000	$1,710.0000	$1,530.0000
BLD2126382B1_1_155	6803200	FLL - Terminal Four (4) Office - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_156	6803200	FLL - Terminal One (1) Credentialing Center - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_157	6803200	FLL - Lost and Found Office - Monthly Monitoring/Maintenance Fee	36.0000	MTH	$0.0000	$45.0000	$1,620.0000	$1,530.0000
BLD2126382B1_1_158	6803200	Traffic Engineering	9.0000	MTH	$0.0000	$45.0000	$405.0000	$405.0000

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BLD2126382B1_1	Security Alarm Monitoring, Mai	9/1/2023	8/31/2026	$617,984.00	$275,084.92

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VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Division (1088-0001) - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_159	6803200	Transit Division - W Copans Rd Money/Vaulting Room (1017-0004) - Monthly Monitoring/Maintenance Fee	41.0000	MTH	$0.0000	$45.0000	$1,845.0000	$1,755.0000
BLD2126382B1_1_160	6803200	Transit Division - Ravenswood Money/Vaulting Room (1049-0002) - Monthly Monitoring/Maintenance Fee	39.0000	MTH	$0.0000	$45.0000	$1,755.0000	$1,665.0000
BLD2126382B1_1_161	6803200	Transit Main Terminal - Cashier Room (1001-0007) - Monthly Monitoring/Maintenance Fee	75.0000	MTH	$0.0000	$45.0000	$3,375.0000	$3,105.0000
BLD2126382B1_1_162	6803200	Water & Wastewater Services - 1st Floor Cashier Area (Admin Bldg) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_163	6803200	Water & Wastewater	0.0000	MTH	$0.0000	$45.0000	$0.0000	$0.0000

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VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services - Front Lobby Security Desk Area - Monthly Monitoring/Maintenance Fee						
BLD2126382B1_1_164	6803200	Water & Wastewater Services - North State Rd 7 Cashier Area (Satellite Office) - Monthly Monitoring/Maintenance Fee	37.0000	MTH	$0.0000	$45.0000	$1,665.0000	$1,530.0000
BLD2126382B1_1_165	6803200	Monthly Open and Close Services.	167.8800	MTH	$0.0000	$6.0000	$1,007.2500	$881.2500
BLD2126382B1_1_166	6803200	Polling (aka Line Security) Service.	165.0300	EA	$0.0000	$25.5000	$4,208.2500	$3,672.7500
BLD2126382B1_1_167	6803200	Repair Labor Hourly Rate: Normal Business Hours. As per Specifications and Requirements.	108.0000	HR	$0.0000	$75.0000	$8,100.0000	$5,175.0000
BLD2126382B1_1_168	6803200	Repair Labor Hourly Rate: Other Hours. As per Specifications and Requirements.	15.0000	HR	$0.0000	$75.0000	$1,125.0000	$1,050.0000
BLD2126382B1_1_169	6803200	Replacement Alarm Panel, Honeywell Ademco Vista-20P	0.0000	EA	$0.0000	$92.0000	$0.0000	$0.0000

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VC00031898	ALPHA SECURITY & FIRE ALARM SERVICES,	ACCOUNTING@ALPHASF.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126382B1_1_170	6803200	Wireless Alarm Keypad and Receiver, Honeywell 6160RF	0.0000	EA	$0.0000	$147.0000	$0.0000	$0.0000
BLD2126382B1_1_171	6803200	Alarm Keypad, Honeywell 6160	1.0000	EA	$0.0000	$100.0000	$100.0000	$100.0000
BLD2126382B1_1_172	6803200	GSM Wireless Dialer, Honeywell SDMX4G	4.0000	EA	$0.0000	$120.0000	$480.0000	$240.0000
BLD2126382B1_1_173	6803200	Wireless K-Band Motion Sensor, Honeywell 5898 DUAL TEC	0.0000	EA	$0.0000	$151.0000	$0.0000	$0.0000
BLD2126382B1_1_174	6803200	Allowance: Parts and Materials on Pass-Thru Cost basis for repair services to existing systems only	6,939.4200	EA	$15,000.0000	$1.0000	$6,939.4200	$3,748.8100
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$23,931.4800	$0.0000
		Vendor Total			$33,392.7000		$299,016.4000	$250,307.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$14,705.1600	$10,715.1600
PARKS & RECREATION	8	$126,713.3100	$116,588.3100
AVIATION - OPERATIONS	5	$3,420.0000	$3,060.0000
FACILITIES MANAGEMENT	29	$118,191.4500	$108,874.3400
ANIMAL CARE & ADOPTION	3	$3,240.0000	$2,970.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	3	$4,860.0000	$4,590.0000
WWS - INSTRMNT & INFO TECH	8	$3,955.0000	$3,510.0000
Department Totals	65	$275,084.9200	$250,307.8100

Renewals		
Line #	**Starts**	**Expires**
1	9/1/23	8/31/25
2	9/1/25	8/31/26
3	9/1/26	8/31/27
4	9/1/27	8/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126559B1_1	Automatic Door Repairs & Maint	10/29/2023	10/28/2026	$1,032,780.00	$701,323.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009832	ORATSO CORPORATION	SERVICE@ORATSOCORP.COM	305/888-2211

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126559B1_1_001	9362300	Labor Rate (Regular) for Maintenance: Monday thru Friday, 7: 00 AM - 5:00 PM. Minimum 1 hour, thereafter, pro-rated by 1/4 hour increments.	7,046.5000	HR	$0.0000	$70.0000	$493,255.0000	$434,000.0000
BLD2126559B1_1_002	9362300	Labor Rate (Overtime) for Maintenance - Overtime: Hours outside of Monday thru Friday, 7:00 AM - 5:00 PM. Minimum 1 hour, thereafter, pro-rated by 1/4 hour increments.	121.5000	HR	$0.0000	$90.0000	$10,935.0000	$7,335.0000
BLD2126559B1_1_003	9362300	Discount Off List: Horton Parts	28,030.4400	EA	$49,500.0000	$1.0000	$28,030.4400	$22,588.3200
BLD2126559B1_1_004	9362300	Discount Off List: Besam Parts	45,631.8200	EA	$62,700.0000	$1.0000	$45,631.8200	$45,610.3100
BLD2126559B1_1_005	9362300	Discount Off List: Nabco Parts	18,274.0000	EA	$43,200.0000	$1.0000	$18,274.0000	$15,274.0000
BLD2126559B1_1_006	9362300	Discount Off List: Stanley Parts	5,434.7600	EA	$43,200.0000	$1.0000	$5,434.7600	$3,371.9500
BLD2126559B1_1_007	9362300	Discount Off List: Dor-O-Matic Parts	21,494.8700	EA	$21,600.0000	$1.0000	$21,494.8700	$20,423.8600
BLD2126559B1_1_008	9362300	Allowance: Parts and	77,177.1600	EA	$157,200.0000	$1.0000	$77,177.1600	$63,082.7800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126559B1_1	Automatic Door Repairs & Maint	10/29/2023	10/28/2026	$1,032,780.00	$701,323.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009832	ORATSO CORPORATION	SERVICE@ORATSOCORP.COM	305/888-2211

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Materials Aviation						
BLD2126559B1_1_009	9362300	Allowance: Parts and Materials - Facilities Management Division	1,090.0000	EA	$72,000.0000	$1.0000	$1,090.0000	$1,090.0000
BLD2126559B1_1_010	9362300	Allowance: Parts and Materials - Parks and Recreations Department	0.0000	EA	$2,400.0000	$1.0000	$0.0000	$0.0000
BLD2126559B1_1_011	9362300	Allowance: Parts and Materials - Water and Wastewater Services	0.0000	EA	$8,400.0000	$1.0000	$0.0000	$0.0000
BLD2126559B1_1_012	9362300	Allowance: Permit Fees - Aviation	0.0000	EA	$20,000.0000	$1.0000	$0.0000	$0.0000
BLD2126559B1_1_013	9362300	Allowance: Permit Fees - FMD	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$482,200.0000		$701,323.0500	$612,776.2200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$1,090.0000	$1,090.0000
AVIATION - MAINTENANCE	274	$676,304.6000	$595,214.6300
PE - Facilities Maintenance	12	$23,088.4500	$15,631.5900
PORT EVERGLADES - BUS DVLPMT	1	$840.0000	$840.0000
Department Totals	288	$701,323.0500	$612,776.2200

Renewals		
Line #	**Starts**	**Expires**
1	10/29/23	10/28/24
2	10/29/24	10/28/25
3	10/29/25	10/28/26
4	10/29/26	10/28/27
5	10/29/27	10/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126818B1_1	Test, Balance & Inspection Svc	11/14/2023	11/13/2026	$1,660,143.00	$250,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005131	MECHANICAL AIR CONCEPTS	OFFICE@MACONCEPTS.COM	305/209-1053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126818B1_1_001	9924700	Certified Professional during Business Hours (NEBB, AABC or equivalent). Minimum of one hour; pro-rated quarter hours beyond initial first hour.	427.0000	HR	$0.0000	$73.0000	$31,171.0000	$12,337.0000
BLD2126818B1_1_002	9924700	Certified Professional during Non-Business Hours (NEBB, AABC or equivalent). Minimum of one hour; pro-rated quarter hours beyond initial first hour.	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
BLD2126818B1_1_003	9924700	Field Technician during Business Hours. Minimum of one hour; pro-rated quarter hours beyond initial first hour.	303.0000	HR	$0.0000	$77.0000	$23,331.0000	$14,014.0000
BLD2126818B1_1_004	9924700	Field Technician during Non-Business Hours Minimum of one hour; pro-rated quarter hours beyond	1,506.0000	HR	$0.0000	$88.0000	$132,528.0000	$27,016.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126818B1_1	Test, Balance & Inspection Svc	11/14/2023	11/13/2026	$1,660,143.00	$250,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005131	MECHANICAL AIR CONCEPTS	OFFICE@MACONCEPTS.COM	305/209-1053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		initial first hour.						
BLD2126818B1_1_005	9924700	Helper/Apprentice during Business Hours Minimum of one hour; pro-rated quarter hours beyond initial first hour.	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
BLD2126818B1_1_006	9924700	Helper/Apprentice during Non-Business Hours. Minimum of one hour; pro-rated quarter hours beyond initial first hour.	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
BLD2126818B1_1_007	9924700	Estimation/Plans Review Minimum of one hour; pro-rated quarter hours beyond initial first hour.	482.0000	HR	$0.0000	$60.0000	$28,920.0000	$9,720.0000
BLD2126818B1_1_008	9924700	Clerical/Data Processing. Minimum of one hour; pro-rated quarter hours beyond initial first hour.	1,365.0000	HR	$0.0000	$25.0000	$34,125.0000	$8,950.0000
BLD2126818B1_1_009	9924700	Lifts greater than 30 feet in height.	0.0000	HR	$0.0000	$5.0000	$0.0000	$0.0000
BLD2126818B1_1_010	9924700	Allowance for Fees (permit and inspection fees, legal disposal of	0.0000	EA	$51,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126818B1_1	Test, Balance & Inspection Svc	11/14/2023	11/13/2026	$1,660,143.00	$250,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005131	MECHANICAL AIR CONCEPTS	OFFICE@MACONCEPTS.COM	305/209-1053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		waste and materials (i. e. smoke bombs and canisters), specialty contractor services, and equipment rental except lifts above 30ft).						
		Vendor Total			$51,000.0000		$250,075.0000	$72,037.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	15	$250,075.0000	$72,037.0000
Department Totals	15	$250,075.0000	$72,037.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/25
2	11/14/25	11/13/26
3	11/14/26	11/13/27
4	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126818B1_1	Test, Balance & Inspection Svc	11/14/2023	11/13/2026	$1,660,143.00	$250,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005131	MECHANICAL AIR CONCEPTS	OFFICE@MACONCEPTS.COM	786/264-6082

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126818B1_1_001	9924700	Certified Professional during Business Hours (NEBB, AABC or equivalent). Minimum of one hour; pro-rated quarter hours beyond initial first hour.	427.0000	HR	$0.0000	$73.0000	$31,171.0000	$12,337.0000
BLD2126818B1_1_002	9924700	Certified Professional during Non-Business Hours (NEBB, AABC or equivalent). Minimum of one hour; pro-rated quarter hours beyond initial first hour.	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
BLD2126818B1_1_003	9924700	Field Technician during Business Hours. Minimum of one hour; pro-rated quarter hours beyond initial first hour.	303.0000	HR	$0.0000	$77.0000	$23,331.0000	$14,014.0000
BLD2126818B1_1_004	9924700	Field Technician during Non-Business Hours Minimum of one hour; pro-rated quarter hours beyond	1,506.0000	HR	$0.0000	$88.0000	$132,528.0000	$27,016.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126818B1_1	Test, Balance & Inspection Svc	11/14/2023	11/13/2026	$1,660,143.00	$250,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005131	MECHANICAL AIR CONCEPTS	OFFICE@MACONCEPTS.COM	786/264-6082

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		initial first hour.						
BLD2126818B1_1_005	9924700	Helper/Apprentice during Business Hours Minimum of one hour; pro-rated quarter hours beyond initial first hour.	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
BLD2126818B1_1_006	9924700	Helper/Apprentice during Non-Business Hours. Minimum of one hour; pro-rated quarter hours beyond initial first hour.	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
BLD2126818B1_1_007	9924700	Estimation/Plans Review Minimum of one hour; pro-rated quarter hours beyond initial first hour.	482.0000	HR	$0.0000	$60.0000	$28,920.0000	$9,720.0000
BLD2126818B1_1_008	9924700	Clerical/Data Processing. Minimum of one hour; pro-rated quarter hours beyond initial first hour.	1,365.0000	HR	$0.0000	$25.0000	$34,125.0000	$8,950.0000
BLD2126818B1_1_009	9924700	Lifts greater than 30 feet in height.	0.0000	HR	$0.0000	$5.0000	$0.0000	$0.0000
BLD2126818B1_1_010	9924700	Allowance for Fees (permit and inspection fees, legal disposal of	0.0000	EA	$51,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126818B1_1	Test, Balance & Inspection Svc	11/14/2023	11/13/2026	$1,660,143.00	$250,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005131	MECHANICAL AIR CONCEPTS	OFFICE@MACONCEPTS.COM	786/264-6082

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		waste and materials (i. e. smoke bombs and canisters), specialty contractor services, and equipment rental except lifts above 30ft).						
		Vendor Total			$51,000.0000		$250,075.0000	$72,037.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	15	$250,075.0000	$72,037.0000
Department Totals	15	$250,075.0000	$72,037.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/25
2	11/14/25	11/13/26
3	11/14/26	11/13/27
4	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_1	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$100,000.00	$10,295.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126823B1_1_001	7507000	FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_002	7507000	FDOT Class II, 3,000 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_003	7507000	FDOT Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_004	7507000	FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix	6,880.0000	LPS	$0.0000	$1.0000	$6,880.0000	$6,880.0000
BLD2126823B1_1_005	7507000	FDOT Class IV, 5,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_006	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_007	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_008	7507000	Delivery Charge for Orders of Less than 5 CY	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_009	7507000	Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_010	7507000	Class I, 3,000 psi,	2,040.0000	LPS	$0.0000	$1.0000	$2,040.0000	$2,040.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_1	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$100,000.00	$10,295.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regular or Pump Mix						
BLD2126823B1_1_011	7507000	Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_012	7507000	Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_013	7507000	Class IV, 5,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_014	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_015	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_016	7507000	Delivery Charge for Orders of Less than 5 CY	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_1_017	7507000	Equipment: Rental of Trailer-Mounted Pump with Operator, 2 Hr Minimum Charge	1,375.0000	LPS	$0.0000	$1.0000	$1,375.0000	$1,375.0000
		Vendor Total			$0.0000		$10,295.0000	$10,295.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$10,295.0000	$10,295.0000
Department Totals	2	$10,295.0000	$10,295.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/22/23	12/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_2	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$100,000.00	$4,481.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015631	ROADWAY CONSTRUCTION LLC	silvio@roadway-construction.com	305/200-7873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126823B1_2_001	7507000	FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_002	7507000	FDOT Class II, 3,000 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_003	7507000	FDOT Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_004	7507000	FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_005	7507000	FDOT Class IV, 5,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_006	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_007	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_008	7507000	Delivery Charge for Orders of Less than 5 CY	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_009	7507000	Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_010	7507000	Class I, 3,000 psi,	4,481.9800	LPS	$0.0000	$1.0000	$4,481.9800	$1,609.9800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_2	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$100,000.00	$4,481.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015631	ROADWAY CONSTRUCTION LLC	silvio@roadway-construction.com	305/200-7873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regular or Pump Mix						
BLD2126823B1_2_011	7507000	Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_012	7507000	Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_013	7507000	Class IV, 5,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_014	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_015	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_016	7507000	Delivery Charge for Orders of Less than 5 CY	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_2_017	7507000	Equipment: Rental of Trailer-Mounted Pump with Operator, 2 Hr Minimum Charge	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$4,481.9800	$1,609.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$4,481.9800	$1,609.9800
Department Totals	2	$4,481.9800	$1,609.9800

Renewals		
Line #	**Starts**	**Expires**
1	12/22/23	12/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_3	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$300,000.00	$299,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005778	VPR CONSTRUCTION CORPORATION	trisha@vprconstructioncorp.com	754/204-3610

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126823B1_3_001	7507000	FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_002	7507000	FDOT Class II, 3,000 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_003	7507000	FDOT Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_004	7507000	FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_005	7507000	FDOT Class IV, 5,500 psi, Regular or Pump Mix	4,420.0000	LPS	$0.0000	$1.0000	$4,420.0000	$4,420.0000
BLD2126823B1_3_006	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_007	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_008	7507000	Delivery Charge for Orders of Less than 5 CY	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_009	7507000	Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix	88,942.5000	LPS	$0.0000	$1.0000	$88,942.5000	$88,942.5000
BLD2126823B1_3_010	7507000	Class I, 3,000 psi,	188,647.5000	LPS	$0.0000	$1.0000	$188,647.5000	$188,647.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_3	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$300,000.00	$299,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005778	VPR CONSTRUCTION CORPORATION	trisha@vprconstructioncorp.com	754/204-3610

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regular or Pump Mix						
BLD2126823B1_3_011	7507000	Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_012	7507000	Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_013	7507000	Class IV, 5,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_014	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_015	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_016	7507000	Delivery Charge for Orders of Less than 5 CY	350.0000	LPS	$0.0000	$1.0000	$350.0000	$350.0000
BLD2126823B1_3_017	7507000	Equipment: Rental of Trailer-Mounted Pump with Operator, 2 Hr Minimum Charge	16,800.0000	LPS	$0.0000	$1.0000	$16,800.0000	$16,800.0000
		Vendor Total			$0.0000		$299,160.0000	$299,160.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$299,160.0000	$299,160.0000
Department Totals	5	$299,160.0000	$299,160.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/22/23	12/30/99
2	12/31/99	12/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_3	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$300,000.00	$299,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005778	VPR CONSTRUCTION CORPORATION	trisha@vprconstructioncorp.com	305/492-9867

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126823B1_3_001	7507000	FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_002	7507000	FDOT Class II, 3,000 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_003	7507000	FDOT Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_004	7507000	FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_005	7507000	FDOT Class IV, 5,500 psi, Regular or Pump Mix	4,420.0000	LPS	$0.0000	$1.0000	$4,420.0000	$4,420.0000
BLD2126823B1_3_006	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_007	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_008	7507000	Delivery Charge for Orders of Less than 5 CY	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_009	7507000	Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix	88,942.5000	LPS	$0.0000	$1.0000	$88,942.5000	$88,942.5000
BLD2126823B1_3_010	7507000	Class I, 3,000 psi,	188,647.5000	LPS	$0.0000	$1.0000	$188,647.5000	$188,647.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126823B1_3	QVL- Ready Mix Concrete	12/22/2023	12/21/2028	$300,000.00	$299,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005778	VPR CONSTRUCTION CORPORATION	trisha@vprconstructioncorp.com	305/492-9867

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regular or Pump Mix						
BLD2126823B1_3_011	7507000	Class II, 3,400 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_012	7507000	Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_013	7507000	Class IV, 5,500 psi, Regular or Pump Mix	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_014	7507000	FDOT Pay Item 121-70: Flowable Fill	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_015	7507000	Flowable Fine Grout, 3000 psi	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2126823B1_3_016	7507000	Delivery Charge for Orders of Less than 5 CY	350.0000	LPS	$0.0000	$1.0000	$350.0000	$350.0000
BLD2126823B1_3_017	7507000	Equipment: Rental of Trailer-Mounted Pump with Operator, 2 Hr Minimum Charge	16,800.0000	LPS	$0.0000	$1.0000	$16,800.0000	$16,800.0000
		Vendor Total			$0.0000		$299,160.0000	$299,160.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$299,160.0000	$299,160.0000
Department Totals	5	$299,160.0000	$299,160.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/22/23	12/30/99
2	12/31/99	12/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_001	9105960	Emergency Mobilization Fee, One time fee per Emergency Request, Per Specifications and Requirements, Regular or Non-business hours, Unit of measure is each.	4.0000	EA	$0.0000	$125.0000	$625.0000	$500.0000
BLD2126829B1_1_002	9105960	Bed Bugs Heating System Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is square foot.	0.0000	SQF	$0.0000	$2.0000	$0.0000	$0.0000
BLD2126829B1_1_003	9105960	Bed Bugs Chemical Method, Technician time at job site, Regular Business and Non-business hours, Unit of measure is square foot.	27,716.0000	SQF	$0.0000	$1.0000	$27,716.0000	$27,716.0000
BLD2126829B1_1_004	9105960	Bed Bugs Steam Method, Per Specifications and	0.0000	SQF	$0.0000	$1.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements, Regular Business and Non-business hours, Unit of measure is square foot.						
BLD2126829B1_1_005	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1045-0001) Broward Addiction Recovery Center - BARCÂ - Â Booher Bldg, 3275 NW 99 Way, Coral Springs, FL33065.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000
BLD2126829B1_1_006	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1100-0001) Fire Station 27, 2610 SW 40 Ave, Pembroke Park, FL 33023.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000
BLD2126829B1_1_007	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1001-0008) Gore Building , 201 W	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Broward Blvd, Fort Lauderdale, FL 33301.						
BLD2126829B1_1_008	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1112-0001) Mosquito Control - Admin Offices, 1202 W Airport Rd, Pembroke Park, FL 33023.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000
BLD2126829B1_1_009	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1101-0001) Northwest Family Success Center, 10077 NW 29St, Coral Springs, FL 33065.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000
BLD2126829B1_1_010	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1051-0005) BCJC - MIDRISE Office Building, 540 SE 3 Ave, Fort Lauderdale, FL 33301.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_011	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1041-0001) South Regional Courthouse, 3551 Hollywood Blvd, Hollywood, FL 33021.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000
BLD2126829B1_1_012	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1108-0003) 2nd Avenue Warehouse - State Attorney Archives, 519 & 529 SW 2 Ave, Fort Lauderdale, FL 33301.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_013	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1103-0001) Records, Taxes, And Treasury - Auto Tags / Motor Vehicles, 1800 NW 66 Ave, Plantation, FL 33313.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_014	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1093-0001) Fire Station 106, 35000 Everglades PKWY, Weston, FL 33327.	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000
BLD2126829B1_1_015	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1073-0001) Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020.	26.0000	MTH	$0.0000	$5.0000	$130.0000	$115.0000
BLD2126829B1_1_016	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1007-0001) Jan Moran Collier City Learning Library, 2800 NW 9 Ct, Pompano Beach, FL 33069.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_017	9105960	Rodent Control Monthly Monitoring	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Snap Trap and Bait Station up to 10 units (1064-0001) Fire Station 17 (Haz Mat), 2308A SW 42 St, Fort Lauderdale, FL 33312.						
BLD2126829B1_1_018	9105960	Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1076-0001) Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304.	26.0000	MTH	$0.0000	$5.0000	$130.0000	$115.0000
BLD2126829B1_1_019	9105960	Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for up to 10 traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month.	111.0000	MTH	$0.0000	$5.0000	$555.0000	$465.0000
BLD2126829B1_1_020	9105960	Rodent Control Monthly monitoring Snap Trap and Bait	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Station 11 to 25 units (1051-0002) BCJC - North Building, 201 SE 6 St, Fort Lauderdale, FL 33301.						
BLD2126829B1_1_021	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1001-0002) Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_022	9105960	Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for 11-25 traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month.	88.0000	MTH	$0.0000	$5.0000	$440.0000	$400.0000
BLD2126829B1_1_023	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units	28.0000	MTH	$0.0000	$5.0000	$140.0000	$125.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1017-0002) Transit O&MÂ North -Â Bldg 2Â -Â Maintenance, 3201 W Copans Rd, Pompano Beach, FL 33312.						
BLD2126829B1_1_024	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1014-0001) Annie L. Weaver Health & Family Success, 2011 NW 3 Ave, Pompano Beach, FL 33060.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_025	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1079-0001) Medical Examiner - North & South Bldgs, 5301 SW 31 Ave, Fort Lauderdale, FL 33312.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_026	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1051-0009) State Attorney (LTS Bldg), 16 SE 6 St, Fort Lauderdale, FL 33301.						
BLD2126829B1_1_027	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1024-0001) Fire Station 14, 791 NW 31 Ave, Lauderhill, FL 33311.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_028	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1088-0001) Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_029	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1051-0003) BCJC - East Building, 201 SE 6 St, Fort Lauderdale,	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FL 33301.						
BLD2126829B1_1_030	9105960	Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1051-0001) BCJC - West Building, 201 SE 6 St, Fort Lauderdale, FL 33301.	27.0000	MTH	$0.0000	$5.0000	$135.0000	$120.0000
BLD2126829B1_1_031	9105960	Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for 26 - 50 traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month.	17.0000	MTH	$0.0000	$5.0000	$85.0000	$85.0000
BLD2126829B1_1_032	9105960	Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for 51 or more traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of	8.0000	MTH	$0.0000	$5.0000	$40.0000	$40.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		measure is month.						
BLD2126829B1_1_033	9105960	Rodent Control Services Labor Non-Chemical, Per Specifications and Requirements, Regular Business and Non-business Hours, Unit of measure is hour	35.0000	HR	$0.0000	$25.0000	$875.0000	$650.0000
BLD2126829B1_1_034	9105960	Rodent Control Services Bait Station Initial Deployment - Protecta EVO Express or approved equal, Per Specifications and Requirements, Regular Business and Non-business Hours, Unit of measure is each.	157.0000	EA	$0.0000	$23.0000	$3,611.0000	$3,128.0000
BLD2126829B1_1_035	9105960	Rodent Control Services Snap Trap Initial Deployment - Bell Labs Trapper T-Rex Rat Traps or approved equal, Per Specifications and Requirements, Regular Business and Non-	71.0000	EA	$0.0000	$8.0000	$568.0000	$448.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		business Hours, Unit of measure is each.						
BLD2126829B1_1_036	9105960	Termite Treatment and Eradication Services Drywood Termite Heat Method System, Per Specifications and Requirements, Non-business hours, Unit of measure is square foot.	4,800.0000	SQF	$0.0000	$1.0000	$4,800.0000	$4,800.0000
BLD2126829B1_1_037	9105960	Termite Treatment and Eradication Services Subterranean Termite Bait Station, Per Specifications and Requirements, Regular Business and Non-busines hours, Unit of measure is each.	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2126829B1_1_038	9105960	Termite Treatment and Eradication Services Subterranean Termite Liquid Soil Application Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of	16,348.0000	LFT	$0.0000	$2.7500	$44,957.0000	$43,142.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		measure is linear foot.						
BLD2126829B1_1_039	9105960	Termite Treatment and Eradication Services Subterranean Termite Annual Renewal Service Liquid Soil Application Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is linear foot.	14,648.0000	LFT	$0.0000	$8.0000	$117,184.0000	$111,904.0000
BLD2126829B1_1_040	9105960	Termite Treatment and Eradication Services Drywood Termite Injection Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of Measure is per hole drilled (each)	837.0000	EA	$0.0000	$100.0000	$83,700.0000	$75,100.0000
BLD2126829B1_1_041	9105960	Termite Treatment and Eradication Services Termite Inspection and Treatment Labor, Per Specifications and Requirements, Regular	415.5000	HR	$0.0000	$24.0000	$9,972.0000	$9,300.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Business and Non-business hours, Unit of measure is hour.						
BLD2126829B1_1_042	9105960	Small Location Pest Control Application (2000-0015) Radio Tower - West Hollywood, 3990 SW 49 Ct, Hollywood, FL, 33312, sq ft 630.	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000
BLD2126829B1_1_043	9105960	Small Location Pest Control Application (1077-0003) South Maintenance Complex - Building 3, 8500 Griffin Rd, Davie, FL 33328, sq ft 560.	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000
BLD2126829B1_1_044	9105960	Small Location Pest Control Application (2000-0012) Radio Tower - Pompano Beach Club, 111 Briny Ave, Pompano Beach, FL 33062, sq ft 630.	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2126829B1_1_045	9105960	Small Location Pest Control Application (2000-0008) Radio Tower - Miramar,	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		14401 SW 55 St, Miramar, FL 33027, sq ft 930.						
BLD2126829B1_1_046	9105960	Small Location Pest Control Application (2000-0014) Radio Tower - Parkland, 15998 Loxahatchee Rd, Parkland, FL 33076, sq ft 630.	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000
BLD2126829B1_1_047	9105960	Small Location Pest Control Application (1017-0009) Transit O&M North - Bldg 9 - Guardhouse at Blount Road, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 100.	26.0000	EA	$0.0000	$13.0000	$338.0000	$299.0000
BLD2126829B1_1_048	9105960	Small Location Pest Control Application (2000-0009) Radio Tower - Playa del Mar, 3900 Galt Ocean Dr, Fort Lauderdale, FL 33308, sq ft 270.	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2126829B1_1_049	9105960	Small Location Pest Control Application (2000-0010) Radio	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tower - Points of America, 2100 S Ocean Ln, Fort Lauderdale, FL 33316, sq ft 368.						
BLD2126829B1_1_050	9105960	Small Location Pest Control Application (2000-0016) Radio Tower - West Lake Park, 1200 Sheridan St, Hollywood, FL, 33019, sq ft 630.	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2126829B1_1_051	9105960	Small Location Pest Control Application (2000-0005) Radio Tower - Deerfield Beach, 1390 NE 50 St, Pompano Beach, FL 33441, sq ft 630.	26.0000	EA	$0.0000	$13.0000	$338.0000	$299.0000
BLD2126829B1_1_052	9105960	Small Location Pest Control Application (2000-0013) Radio Tower - Alligator Alley, 35000 Everglades PKWY, Weston, FL 33327, sq ft 289.	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000
BLD2126829B1_1_053	9105960	Small Location Pest	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Control Application (2000-0007) Radio Tower - Markham Park, 16001 W State Rd 84, Sunrise, FL 33326, sq ft 960.						
BLD2126829B1_1_054	9105960	Small Location Pest Control Application (2000-0006) Radio Tower - EMS, 2150 NW 26 Ave, Fort Lauderdale, FL 33311, sq ft 630.	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000
BLD2126829B1_1_055	9105960	Small Location Pest Control Application (1017-0007) Transit O&M North - Guardhouse at Copans Road, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 100.	26.0000	EA	$0.0000	$13.0000	$338.0000	$299.0000
BLD2126829B1_1_056	9105960	Small Location Pest Control Application (2000-0011) Radio Tower - Tamarac, 7515 NW 88 Ave, Tamarac, FL 33321, sq ft 295.	27.0000	EA	$0.0000	$13.0000	$351.0000	$312.0000
BLD2126829B1_1_057	9105960	Mid-size Location Pest	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Control Application (1060-0001) Animal Care & Regulation - North, 3100 NW 19 Ter, Pompano Beach, 33064, sq ft 2648.						
BLD2126829B1_1_058	9105960	Mid-size Location Pest Control Application (1051-0008) BCJC - HCC Building, 644 Sh Andrews Ave, Fort Lauderdale, FL 33301, sq ft 8700.	52.0000	EA	$0.0000	$16.0000	$832.0000	$736.0000
BLD2126829B1_1_059	9105960	Mid-size Location Pest Control Application (2002-0001) Central Regional 911 Center - PSAP, 10440 W Oakland Park Blvd, Sunrise, FL 33351, sq ft 6994.	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2126829B1_1_060	9105960	Mid-size Location Pest Control Application (2000-0004) Radio Tower - Davie, 4501 SW 142 Ave, Davie, FL 33330, sq ft 1190.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_061	9105960	Mid-size Location Pest	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Control Application (2000-0001) Radio Tower - Pembroke Park - Channel 2, 3300 SW 52 Ave, Pembroke Park, FL 33023, sq ft 1136.						
BLD2126829B1_1_062	9105960	Mid-size Location Pest Control Application (1056-0004) Public Safety Complex - BSO Unifrom Service Center, 143 NW 25 Ter, Fort Lauderdale, FL 33311, sq ft 6720.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_063	9105960	Mid-size Location Pest Control Application (1034-0001) Imperial Point Branch Library5985 N Federal Hwy, Fort Lauderdale, FL 33308, sq ft 14500.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_064	9105960	Mid-size Location Pest Control Application (1028-0001) Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311,	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sq ft 4920.						
BLD2126829B1_1_065	9105960	Mid-size Location Pest Control Application (1024-0001) Fire Station 14, 791 NW 31 Ave, Lauderhill, FL 33311, sq ft 2500.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_066	9105960	Mid-size Location Pest Control Application (1103-0001) Records, Taxes, and Treasury - Auto Tags / Motor Vehicles, 1800 NW 66 Ave, Plantation, FL 33313, sq ft 9747.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_067	9105960	Mid-size Location Pest Control Application (1095-0001) Lauderhill Central Park Library & Performing Arts Center3810 NW 11 Pl, Lauderhill, FL 33313, sq ft 10091.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_068	9105960	Mid-size Location Pest Control Application (1077-0004) South Maintenance Complex - Building 4, 8500	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Griffin Rd, Davie, FL 33328, sq ft 1500.						
BLD2126829B1_1_069	9105960	Mid-size Location Pest Control Application (1077-0001) South Maintenance Complex - Building 1, 8500 Griffin Rd, Davie, FL 33328, sq ft 3500.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_070	9105960	Mid-size Location Pest Control Application (1075-0001) Dania Beach Paul DeMaio Branch LibraryOne Park Ave, Dania Beach, FL 33004, sq ft 10000.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_071	9105960	Mid-size Location Pest Control Application (1069-0001) Tyrone Bryant Branch Library2230 NW 21 Ave, Fort Lauderdale, FL 33311, sq ft 9721.	40.0000	EA	$0.0000	$16.0000	$640.0000	$576.0000
BLD2126829B1_1_072	9105960	Mid-size Location Pest Control Application (1017-0004) Transit O&M North Bldg 4 -	30.0000	EA	$0.0000	$16.0000	$480.0000	$432.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operations, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 14590.						
BLD2126829B1_1_073	9105960	Mid-size Location Pest Control Application (1010-0001) Nancy J. Cotterman Center - Admin, 408 NE 4 Ave, Fort Lauderdale, FL 33301, sq ft 1127.	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2126829B1_1_074	9105960	Mid-size Location Pest Control Application (1001-0007) Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311, sq ft 3800.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_075	9105960	Mid-size Location Pest Control Application (1040-0001) Nancy J. Cotterman Center - Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301, sq ft 10643.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_076	9105960	Mid-size Location Pest	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Control Application (1037-0001) Davie / Cooper City Branch Library4600 SW 82 Ave, Davie, FL 33328, sq ft 10000.						
BLD2126829B1_1_077	9105960	Mid-size Location Pest Control Application (1031-0006) FMD West Regional Maintenance, 300 N Pine Island Rd, Plantation, FL 33324, sq ft 2500.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_078	9105960	Mid-size Location Pest Control Application (1031-0002) West Regional Bus Terminal & West Regional Courthouse Chiller Plant, 100 N Pine Island Rd, Plantation, FL 33324, sq ft 4250.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_079	9105960	Mid-size Location Pest Control Application (1017-0006) Transit O&M North Bldg 6 - Fuel Center, 3201 W	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Copans Road, Pompano Beach, FL 33069, sq ft 8850.						
BLD2126829B1_1_080	9105960	Mid-size Location Pest Control Application (1017-0005) Transit O&M North Bldg 5 - Bus Wash, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 5530.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_081	9105960	Mid-size Location Pest Control Application (1093-0001) Fire Station 106, 35000 Everglades Pkwy, Fort Lauderale, FL 33327, sq ft 6872.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_082	9105960	Mid-size Location Pest Control Application (1079-0002) Medical Examiner - South Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312, sq ft 10000.	52.0000	EA	$0.0000	$16.0000	$832.0000	$736.0000
BLD2126829B1_1_083	9105960	Mid-size Location Pest Control Application (1062-0001)	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hallandale Beach Branch Library300 S Federal Hwy, Hallandale, FL 33009, sq ft 14700.						
BLD2126829B1_1_084	9105960	Mid-size Location Pest Control Application (1056-0002) Public Safety Complex - Technology Service Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 8800.	53.0000	EA	$0.0000	$16.0000	$848.0000	$752.0000
BLD2126829B1_1_085	9105960	Mid-size Location Pest Control Application (1052-0001) Beach Branch Library3250 NE 2 St, Pompano Beach, FL 33062, sq ft 10536.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_086	9105960	Mid-size Location Pest Control Application (1042-0001) Community Center, 2555 NW 21 Ave, Fort Lauderdale, FL 33311, sq ft 1916.	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_087	9105960	Mid-size Location Pest Control Application (1014-0001) Annie L. Weaver Health & Family Success, 2011 NW 3 Ave, Pompano Beach, FL 33060, sq ft 11000.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_088	9105960	Mid-size Location Pest Control Application (1007-0001) Jan Moran Collier City Learning Branch2800 NW 9 Ct, Pompano Beach, 33069, sq ft 10000.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_089	9105960	Mid-size Location Pest Control Application (1006-0001) Hollywood Beach Bernice P. Oster Branch Library1301 S Ocean Dr, Hollywood, FL 33019, sq ft 2500.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_090	9105960	Mid-size Location Pest Control Application (1109-0001) BSO Service Center, 2001	51.0000	EA	$0.0000	$16.0000	$816.0000	$720.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NW 31 Ave, Lauderdale Lakes, FL 33311, sq ft 14800.						
BLD2126829B1_1_091	9105960	Mid-size Location Pest Control Application (1092-0001) Galt Ocean Mile Reading Center Library3403 Galt Ocean Mile, Fort Lauderdale, FL 33308, sq ft 4900.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_092	9105960	Mid-size Location Pest Control Application (1084-0001) Northeast Transit Center, 304 Hammondville Rd, Pompano Beach, FL 33060, sq ft 1932.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_093	9105960	Mid-size Location Pest Control Application (1051-0009) State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301, sq ft 8000.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_094	9105960	Mid-size Location Pest Control Application (1035-0001)	44.0000	EA	$0.0000	$16.0000	$704.0000	$640.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale Lakes Library / Educational & Cultural Center3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311, sq ft 7900.						
BLD2126829B1_1_095	9105960	Mid-size Location Pest Control Application (1033-0001) Carver Ranches Branch Library4735 SW 18 St, West Park, FL 33023, sq ft 10000.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_096	9105960	Mid-size Location Pest Control Application (1023-0001) Riverland Branch Library2710 Davie Blvd, Fort Lauderdale, FL 33312, sq ft 10000.	46.0000	EA	$0.0000	$16.0000	$736.0000	$672.0000
BLD2126829B1_1_097	9105960	Mid-size Location Pest Control Application (1112-0001) Mosquito Control - Admin Offices, 1201 W Airport Rd, Pembroke Pines, FL , 33023, sq ft 1980.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_098	9105960	Mid-size Location Pest Control Application (1110-0001) Lauderhill Town Centre Library6399 W Oakland Park Blvd, Lauderhill, FL 33313, sq ft 10000.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_099	9105960	Mid-size Location Pest Control Application (1108-0001) 2nd Avenue Warehouse - Clerk of Court Archives, 515-B SW 2 Ave, Fort Lauderdale, 33301, sq ft 5278.	51.0000	EA	$0.0000	$16.0000	$816.0000	$720.0000
BLD2126829B1_1_100	9105960	Mid-size Location Pest Control Application (1101-0001) Northwest Family Success Center, 10077 NW 29 St, Coral Springs, FL 33065, sq ft 15000.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_101	9105960	Mid-size Location Pest Control Application (1100-0001) Fire Station 27, 2610 SW 40 Ave, Pembroke	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Park, FL 33023, sq ft 11441.						
BLD2126829B1_1_102	9105960	Mid-size Location Pest Control Application (1096-0001) Northwest Branch Library1580 NW 3 Ave, Pompano Beach, FL 33060, sq ft 10000.	28.0000	EA	$0.0000	$16.0000	$448.0000	$416.0000
BLD2126829B1_1_103	9105960	Mid-size Location Pest Control Application (2000-0002) Radio Tower - Coconut Creek, 5150 Regency Lakes Dr, Coconut Creek, FL 33073, sq ft 1026.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_104	9105960	Mid-size Location Pest Control Application (1130-0001) Lauderhill Transit Center, 1359 NW 40 AVE, Lauderhill, FL 33313, sq ft 3036.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_105	9105960	Mid-size Location Pest Control Application (1112-0002) Mosquito Control - Service Bays,	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1201 W Airport Rd, Pembroke Pines, FL , 33023, sq ft 7885.						
BLD2126829B1_1_106	9105960	Mid-size Location Pest Control Application (2000-0003) Radio Tower - Core Tower, 1725 NW 31 Ave, Fort Lauderdale, FL 33311, sq ft 1280.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_107	9105960	Mid-size Location Pest Control Application (1001-0005) Governmental Center East - ERP & Print Shop, 151 SW 2 St, Fort Lauderdale, FL 33301, sq ft 11638.	24.5000	EA	$0.0000	$16.0000	$392.0000	$344.0000
BLD2126829B1_1_108	9105960	Mid-size Location Pest Control Application (1005-0001) Environmental Monitoring Laboratory, 3211 College Ave, Davie, FL 33314, sq ft 9694.	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000
BLD2126829B1_1_109	9105960	Mid-size Location Pest Control Application	26.0000	EA	$0.0000	$16.0000	$416.0000	$368.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1020-0001) FMD HVAC Shop, 1249 SW 44 Ter, Fort Lauderdale, FL 33317, sq ft 1440.						
BLD2126829B1_1_110	9105960	Mid-size Location Pest Control Application (1108-0002) 2nd Avenue Warehouse - FMD Warehouse, 515-A SW 2 Ave, Fort Lauderdale, 33301, sq ft 2322.	51.0000	EA	$0.0000	$16.0000	$816.0000	$720.0000
BLD2126829B1_1_111	9105960	Mid-size Location Pest Control Application (1083-0001) Fire Station 23 - Haz Mat / Unincorp, 2200 SW 46 Ave, Fort Lauderdale, FL 33317, sq ft 3200.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_112	9105960	Mid-size Location Pest Control Application (1077-0002) South Maintenance Complex - Building 2, 8500 Griffin Rd, Davie, FL 33328, sq ft 5000.	27.0000	EA	$0.0000	$16.0000	$432.0000	$384.0000
BLD2126829B1_1_113	9105960	Mid-size Location Pest	27.0000	EA	$0.0000	$16.0000	$432.0000	$400.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Control Application (1071-0001) Century Plaza / Leon Slatin Branch Library1890 W Hillsboro Blvd, Deerfield Beach, FL 33442, sq ft 6182.						
BLD2126829B1_1_114	9105960	Large Location Pest Control Application (1033-0002) South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021, sq ft 20000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_115	9105960	Large Location Pest Control Application (1039-0002) Edgar P. Mills Center Garage , 900 NW 31 Ave, Fort Lauderdale, FL 33311, sq ft 84253.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000
BLD2126829B1_1_116	9105960	Large Location Pest Control Application (1041-0001) South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021, sq ft 64000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_117	9105960	Large Location Pest Control Application (1031-0004) West Regional Library8601 W Broward Blvd, Plantation, FL 33324, sq ft 72000.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_118	9105960	Large Location Pest Control Application (1031-0003) Emergency Operations Center, 201 NW 84 Ave, Plantation, FL 33324, sq ft 42000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_119	9105960	Large Location Pest Control Application (1031-0001) West Regional Courthouse, 100 N Pine Island Rd, Plantation, FL 33324, sq ft 65000.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000
BLD2126829B1_1_120	9105960	Large Location Pest Control Application (1026-0001) North Homeless Assistance Center, 1700 NW 30 Ave, Pompano Beach, FL 33069, sq ft 44000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_121	9105960	Large Location Pest Control Application (1003-0001) Lowrise, 2600 SW 4 Ave, Fort Lauderdale, FL 33315, sq ft 22000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_122	9105960	Large Location Pest Control Application (1099-0001) Florida Dept of Health - Clinic Bldg, 2421 SW 6 Ave, Fort Lauderdale, FL 33315, sq ft 33916.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_123	9105960	Large Location Pest Control Application (1087-0001) Northwest Regional Library3151 N University Drive, Coral Springs, FL 33065, sq ft 72000.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_124	9105960	Large Location Pest Control Application (1056-0003) Public Safety Complex - BSO District 5, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 24000.	100.0000	EA	$0.0000	$35.0000	$3,500.0000	$3,080.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_125	9105960	Large Location Pest Control Application (1055-0001) Miramar Branch Library & Education Center2050 Civic Center Pl, Miramar, FL 33025, sq ft 72000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_126	9105960	Large Location Pest Control Application (1039-0001) Edgar P. Mills Multi-Purpose Center, 900 NW 31 Ave, Fort Lauderdale. FL 33311, sq ft 57000.	102.0000	EA	$0.0000	$35.0000	$3,570.0000	$3,150.0000
BLD2126829B1_1_127	9105960	Large Location Pest Control Application (1050-0001) Pompano Beach Cultural Center & Library50 W Atlantic Blvd, Pompano Beach, FL 33060, sq ft 25836.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_128	9105960	Large Location Pest Control Application (1064-0002) BSO Fire Rescue Logistics Warehouse, 2308B SW	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000

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BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

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0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		42 St, Fort Lauderdale, FL 33312, sq ft 23097.						
BLD2126829B1_1_129	9105960	Large Location Pest Control Application (1064-0001) Fire Station 17 - Haz-Mat, 2308A SW 42 St, Fort Lauderdale, FL 33312, sq ft 15535.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_130	9105960	Large Location Pest Control Application (1059-0001) North Lauderdale Saraniero Branch Library6601 Kimberly Blvd, North Lauderdale, FL 33068, sq ft 20000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$875.0000
BLD2126829B1_1_131	9105960	Large Location Pest Control Application (1051-0005) BCJC - Midrise Office Building, 540 SE 3 Ave, Fort Lauderdale, FL 33301, sq ft 60000.	135.0000	EA	$0.0000	$35.0000	$4,725.0000	$4,200.0000
BLD2126829B1_1_132	9105960	Large Location Pest Control Application (1099-0002) Florida Dept of Health -	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operations Bldg, 2421-A SW 6 Ave, Fort Lauderdale, FL 33315, sq ft 20750.						
BLD2126829B1_1_133	9105960	Large Location Pest Control Application (1076-0001) Fort Lauderdale Reading Center Library1300 E Sunrise Blvd, Fort Lauderdale, FL 33304, sq ft 34480.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_134	9105960	Large Location Pest Control Application (1074-0001) Weston Branch Library4205 Bonaventure Blvd, Weston, FL 33332, sq ft 50010.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_135	9105960	Large Location Pest Control Application (1073-0001) Hollywood Branch Library2600 Hollywood Blvd, Hollywood, FL 33020, sq ft 46200.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_136	9105960	Large Location Pest	101.0000	EA	$0.0000	$35.0000	$3,535.0000	$3,115.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Control Application (1013-0001) Broward Logistics Center - 64th Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309, sq ft 72144.						
BLD2126829B1_1_137	9105960	Large Location Pest Control Application (1012-0001) Sunrise Dan Pearl Branch Library10500 W Oakland Park Blvd, Sunrise, FL 33351, sq ft 20000.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_138	9105960	Large Location Pest Control Application (1011-0001) Supervisor of Elections - Voting Equipment Center, 1241 NW 40 Ave, Lauderhill, FL 33313, sq ft 79780.	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2126829B1_1_139	9105960	Large Location Pest Control Application (1102-0001) Fire Station 32 - TRT, 3301 SW 4 Ave, Fort	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale, FL 33315, sq ft 16727.						
BLD2126829B1_1_140	9105960	Large Location Pest Control Application (1088-0002) Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309, sq ft 25000.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000
BLD2126829B1_1_141	9105960	Large Location Pest Control Application (1079-0001) Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312, sq ft 15488.	52.0000	EA	$0.0000	$35.0000	$1,820.0000	$1,610.0000
BLD2126829B1_1_142	9105960	Large Location Pest Control Application (1072-0001) Purchasing Warehouse, 960 NW 38 St, Fort Lauderdale, FL 33309, sq ft 18000.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000
BLD2126829B1_1_143	9105960	Large Location Pest Control Application (1068-0001) Pembroke Pines / Walter C Young Resource	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center Library955 NW 129 Ave, Pembroke Pines, FL 33028, sq ft 24000.						
BLD2126829B1_1_144	9105960	Large Location Pest Control Application (1063-0001) Tamarac Branch Library8701 W Commercial Blvd, Tamarac, FL 33311, sq ft 30000.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_145	9105960	Large Location Pest Control Application 1114-0001) Animal Care & Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312, sq ft 39985.	52.0000	EA	$0.0000	$35.0000	$1,820.0000	$1,610.0000
BLD2126829B1_1_146	9105960	Large Location Pest Control Application (1122-0001) Citrix Office Building, 1801 NW 49 St, Fort Lauderdale, FL 33309, sq ft 74318.	25.0000	EA	$0.0000	$35.0000	$875.0000	$770.0000
BLD2126829B1_1_147	9105960	Large Location Pest Control Application (1119-0001) Broward	102.0000	EA	$0.0000	$35.0000	$3,570.0000	$3,150.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Addiction Recovery Center - BARC - Central Facility, 325 SW 28 St, Fort Lauderdale, FL 33315, sq ft 49150.						
BLD2126829B1_1_148	9105960	Large Location Pest Control Application (1049-0001) Transit O & M South - Maintenance Building, 5440 Anglers Ave, Fort Lauderdale, FL 33312, sq ft 47321.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_149	9105960	Large Location Pest Control Application (1111-0001) Southwest Regional Library16835 Sheridan Street, Pembroke Pines, FL 33331, sq ft 79747.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_150	9105960	Large Location Pest Control Application (1045-0001) Broward Addiction Recovery Center - BARC - Booher Bldg, 3275 NW 99 Way, Coral	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Springs, FL 33065, sq ft 53060.						
BLD2126829B1_1_151	9105960	Large Location Pest Control Application (1008-0001) Deerfield Beach Percy White Branch Library837 E Hillsboro Blvd, Deerfield Beach, FL 33441, sq ft 15120.	28.0000	EA	$0.0000	$35.0000	$980.0000	$910.0000
BLD2126829B1_1_152	9105960	Large Location Pest Control Application (1041-0002) South Regional Courthouse Parking Garage, 3550 Hollywood Blvd, Hollywood, FL 33021, sq ft 70236.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_153	9105960	Large Location Pest Control Application (1038-0001) North Regional Health Center - Hunter Bldg, 601 W Atlantic Blvd, Pompano Beach, FL 33060, sq ft 23490.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000
BLD2126829B1_1_154	9105960	Large Location Pest Control Application	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1032-0001) Young at Art Museum / Broward County Library751 SW 121 Ave, Davie, FL 33325, sq ft 55000.						
BLD2126829B1_1_155	9105960	Large Location Pest Control Application (1031-0005) West Regional Library Garage111 NW 84 Ave, Plantation, FL 33324, sq ft 80000.	28.0000	EA	$0.0000	$35.0000	$980.0000	$875.0000
BLD2126829B1_1_156	9105960	Large Location Pest Control Application (1108-0003) 2nd Avenue Warehouse - State Attorney Archives, 519 & 529 SW 2 Ave, Fort Lauderdale, 33301, sq ft 21800.	52.0000	EA	$0.0000	$35.0000	$1,820.0000	$1,610.0000
BLD2126829B1_1_157	9105960	Large Location Pest Control Application (1088-0001) Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309, sq ft 20000.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_158	9105960	Large Location Pest Control Application (1056-0005) Public Safety Complex - Defensive Tactics Training Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 21000.	51.0000	EA	$0.0000	$35.0000	$1,785.0000	$1,575.0000
BLD2126829B1_1_159	9105960	Large Location Pest Control Application (1018-0001) Margate Catharine Young Branch Library, 5810 Park Dr, Margate, FL 33063, sq ft 15800.	27.0000	EA	$0.0000	$35.0000	$945.0000	$875.0000
BLD2126829B1_1_160	9105960	Large Location Pest Control Application (1019-0002) Nancy J. Cotterman CenterNancy J. Cotterman Center, 2995 North Dixie Highway, Oakland Oakland Park, FL 33334, sq ft 27,000.	100.0000	EA	$0.0000	$35.0000	$3,500.0000	$3,080.0000
BLD2126829B1_1_161	9105960	Large Location Pest Control Application	28.0000	EA	$0.0000	$35.0000	$980.0000	$910.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1036-0001) Stirling Road Branch Library3151 Stirling Rd, Hollywood, FL 33021, sq ft 20000.						
BLD2126829B1_1_162	9105960	Large Location Pest Control Application (1001-0002) Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301, sq ft 79062.	54.0000	EA	$0.0000	$35.0000	$1,890.0000	$1,680.0000
BLD2126829B1_1_163	9105960	Large Location Pest Control Application (1017-0002) Transit O&M North Bldg 2 - Maintenance, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 136801.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_164	9105960	Large Location Pest Control Application (1015-0001) Central Homeless Assistance Center, 920 NW 7 Avenue, Fort Lauderdale, FL 33311,	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sq ft 135500.						
BLD2126829B1_1_165	9105960	Large Location Pest Control Application (1001-0004) Governmental Center East - 350 Garage,101 SW 1 Ave, Fort Lauderdale, FL 33301, sq ft 112000.	27.0000	EA	$0.0000	$35.0000	$945.0000	$840.0000
BLD2126829B1_1_166	9105960	Large Location Pest Control Application (1038-0002) Paul Hughes Health Center - Hughes Bldg, 205 NW 6 Avenue, Pompano Beach, FL 33060, sq ft 20000.	26.0000	EA	$0.0000	$35.0000	$910.0000	$805.0000
BLD2126829B1_1_167	9105960	Extra-Large Location Pest Control Application (1001-0003) Governmental Center East - 1200 Garage, 151 SW 2 St, Fort Lauderdale, FL 33301, sq ft 375257.	27.0000	EA	$0.0000	$48.0000	$1,296.0000	$1,152.0000
BLD2126829B1_1_168	9105960	Extra-Large Location Pest Control Application (1061-	103.0000	EA	$0.0000	$48.0000	$4,944.0000	$4,368.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0001) North Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442, sq ft 200000.						
BLD2126829B1_1_169	9105960	Extra-Large Location Pest Control Application (1056-0007) Public Safety Complex Â¿ Training Center and Garage, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 329000.	0.0000	EA	$0.0000	$48.0000	$0.0000	$0.0000
BLD2126829B1_1_170	9105960	Extra-Large Location Pest Control Application (1047-0001) African-American Research Library & Cultural Center2650 NW 6 St, Fort Lauderdale, FL 33311, sq ft 183712.	56.0000	EA	$0.0000	$48.0000	$2,688.0000	$2,400.0000
BLD2126829B1_1_171	9105960	Extra-Large Location Pest Control Application (1051-0002) BCJC - North Building, 201 SE 6 St,	136.0000	EA	$0.0000	$48.0000	$6,528.0000	$5,808.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fort Lauderdale, FL 33301, sq ft 268847.						
BLD2126829B1_1_172	9105960	Extra-Large Location Pest Control Application (1002-0002) Governmental Center West Garage, 1 N University Dr, Plantation, FL 33324, sq ft 200000.	33.0000	EA	$0.0000	$48.0000	$1,584.0000	$1,440.0000
BLD2126829B1_1_173	9105960	Extra-Large Location Pest Control Application (1051-0006) BCJC Â¿ East Parking Garage, 540 SE 3 Ave, Fort Lauderdale, FL 33301, sq ft 770000.	27.0000	EA	$0.0000	$48.0000	$1,296.0000	$1,152.0000
BLD2126829B1_1_174	9105960	Extra-Large Location Pest Control Application (1056-0001) Public Safety Complex - Ron Cochran Bldg, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 257000.	128.0000	EA	$0.0000	$48.0000	$6,144.0000	$5,568.0000
BLD2126829B1_1_175	9105960	Extra-Large Location	132.0000	EA	$0.0000	$48.0000	$6,336.0000	$5,616.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pest Control Application (1051-0001) BCJC - West Building, 201 SE 6 St, Fort Lauderdale, FL 33301, sq ft 730183.						
BLD2126829B1_1_176	9105960	Extra-Large Location Pest Control Application (1049-0002) Transit O & M South - Operations Center & Parking Garage, 5440 Anglers Ave, Fort Lauderdale, FL 33312, sq ft 167469.	27.0000	EA	$0.0000	$48.0000	$1,296.0000	$1,152.0000
BLD2126829B1_1_177	9105960	Extra-Large Location Pest Control Application (1002-0001) Governmental Center West - Governmental Center West, 1 N University Dr, Plantation, FL 33324, sq ft 185200.	101.0000	EA	$0.0000	$48.0000	$4,848.0000	$4,272.0000
BLD2126829B1_1_178	9105960	Extra-Large Location Pest Control Application (1001-	42.0000	EA	$0.0000	$48.0000	$2,016.0000	$1,680.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0006) Main Library100 S Andrews Avenue, Fort Lauderdale, FL 33301, sq ft 281000.						
BLD2126829B1_1_179	9105960	Extra-Large Location Pest Control Application (1001-0001) Governmental Center East - Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301, sq ft 261908.	101.0000	EA	$0.0000	$48.0000	$4,848.0000	$4,272.0000
BLD2126829B1_1_180	9105960	Extra-Large Location Pest Control Application (1051-0007) BCJC - South Parking Garage, 612 S. Andrews Ave, Fort Lauderdale, FL 33301, sq ft 417800.	27.0000	EA	$0.0000	$48.0000	$1,296.0000	$1,152.0000
BLD2126829B1_1_181	9105960	Extra-Large Location Pest Control Application (1051-0003) BCJC - East Building, 201 SE 6 St, Fort Lauderdale, FL 33301, sq ft 611095.	125.0000	EA	$0.0000	$48.0000	$6,000.0000	$5,280.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126829B1_1_182	9105960	General Pest Control Services Small Location (1,000 square feet and under) Pest Control Applications, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is each.	570.0000	EA	$0.0000	$13.0000	$7,410.0000	$6,513.0000
BLD2126829B1_1_183	9105960	General Pest Control Services Mid-size Location (1,001 square feet to 15,000 square feet) Pest Control Applications, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is each.	1,490.0000	EA	$0.0000	$16.0000	$23,840.0000	$20,448.0000
BLD2126829B1_1_184	9105960	General Pest Control Services Large Location (15,001 square feet to 150,000 square feet) Pest Control Applications, Per Specifications and	435.0000	EA	$0.0000	$35.0000	$15,225.0000	$12,950.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126829B1_1	General Pest Control Services	6/1/2024	5/31/2027	$621,320.75	$501,391.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements, Regular and Non-business hours, Unit of measure is each.						
BLD2126829B1_1_185	9105960	General Pest Control Services Extra-Large Location (150,001 square feet and over) Pest Control Applications, Per Specifications and Requirements, Regular and Non-business hours, Unit of measure is each.	90.0000	EA	$0.0000	$48.0000	$4,320.0000	$3,024.0000
BLD2126829B1_1_186	9105960	Pest Control Services Labor, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is hour.	27.0000	HR	$0.0000	$25.0000	$675.0000	$675.0000
		Pcard Usage	0.0000	0	$0.0000	$0.0000	$7,531.7500	$0.0000
		Vendor Total			$0.0000		$509,047.7500	$459,049.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	5	$3,280.5000	$3,072.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	61	$49,499.5000	$42,665.5000
FACILITIES MANAGEMENT	98	$378,083.5000	$348,646.5000
SWRS - SOLID WST RECYC SVCS	4	$783.0000	$696.0000
HIGHWAY & BRIDGE MAINTENANCE	7	$2,244.0000	$1,974.0000
PORT EVERGLADES - BUS DVLPMT	15	$64,392.5000	$59,372.5000
WATER & WASTEWATER OPERATIONS	3	$2,496.0000	$2,112.0000
WWS FISCAL OPERATIONS DIVISION	2	$612.0000	$510.0000
Department Totals	195	$501,391.0000	$459,049.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/1/24	5/31/26
2	6/1/26	5/31/27
3	6/1/27	5/31/28
4	6/1/28	5/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126849B1_1	Pre-Conditioned Air Units/Repl	12/12/2023	12/11/2026	$9,424,803.00	$2,627,368.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012750	ITW GSE INC	sales@itwgse.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126849B1_1_001	0350200	Furnish and deliver new, completely assembled and commissioned 60-Ton Pre-Conditioned Air Unit	19.0000	EA	$0.0000	$99,934.0000	$1,898,746.0000	$1,898,746.0000
BLD2126849B1_1_002	0350200	Furnish and deliver new, completely assembled and commissioned 120-Ton Pre-Conditioned Air Unit	3.0000	EA	$0.0000	$141,827.0000	$425,481.0000	$425,481.0000
BLD2126849B1_1_003	0350200	20% off list/catalog for 60-ton pre-conditioned air unit replacement parts	202,722.9100	LPS	$339,000.0000	$1.0000	$202,722.9100	$188,417.7100
BLD2126849B1_1_004	0350200	20% off list/catalog for 120-ton pre-conditioned air unit replacement parts	79,575.6500	LPS	$261,000.0000	$1.0000	$79,575.6500	$68,245.0400
BLD2126849B1_1_005	0350200	Pass-Thru Allowance for freight/shipping charges	20,842.6300	EA	$450,000.0000	$1.0000	$20,842.6300	$10,850.1000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,050,000.0000		$2,627,368.1900	$2,591,739.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	12	$2,627,368.1900	$2,591,739.8500
Department Totals	12	$2,627,368.1900	$2,591,739.8500

Renewals		
Line #	**Starts**	**Expires**
1	12/12/23	12/11/24
2	12/12/24	12/11/25
3	12/12/25	12/11/26
4	12/12/26	12/11/27
5	12/12/27	12/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GHENRY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126851B1_1	Land & Lot Cleaning Svcs	9/27/2023	9/26/2026	$1,158,750.00	$43,723.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126851B1_1_001	9883600	Mowing of Grass & Weeds of 6 to 18 inch height (including the legal disposal of cuttings).	26,889.0000	SQF	$0.0000	$0.1000	$2,688.9000	$2,688.9000
BLD2126851B1_1_002	9883600	Mowing of Grass & Weeds greater than 18-inch height (including the legal disposal of cuttings).	106,900.0000	SQF	$0.0000	$0.1800	$19,242.0000	$19,242.0000
BLD2126851B1_1_003	9883600	Trimming of hedges or shrubbery (including the legal disposal at a collection facility).	11.0000	HR	$0.0000	$125.0000	$1,375.0000	$1,375.0000
BLD2126851B1_1_004	9888800	Tree trimming (including the legal disposal of tree cuttings/branches at a collection facility).	8.5400	HR	$0.0000	$195.0000	$1,665.0100	$1,665.0100
BLD2126851B1_1_005	9102721	Trash/Debris Collection at job site (including the legal disposal of trash/debris at a collection facility).	399.0000	CUY	$0.0000	$47.0000	$18,753.0000	$18,753.0000
BLD2126851B1_1_006	9883639	Mobilization for Emergency and/or	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GHENRY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126851B1_1	Land & Lot Cleaning Svcs	9/27/2023	9/26/2026	$1,158,750.00	$43,723.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Priority Clearing (used at the discretion of the County on an as needed basis).						
		Vendor Total			$0.0000		$43,723.9100	$43,723.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BUILDING CODE SERVICES	22	$29,580.9100	$29,580.9100
PLANNING & REDEVELOPMENT	8	$14,143.0000	$14,143.0000
Department Totals	30	$43,723.9100	$43,723.9100

Renewals		
Line #	**Starts**	**Expires**
1	9/27/23	9/26/24
2	9/27/24	9/26/25
3	9/27/25	9/26/26
4	9/27/26	9/26/27
5	9/27/27	9/26/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126858B1_1	Parking Lot Sweeping Svcs	10/17/2023	10/16/2026	$147,528.00	$116,574.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015498	BRIGHTSTAR PROPERTY MAINTENANCE SERVICES	MANAGEMENT@BRIGHTSTARSFL.COM	954/951-2500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126858B1_1_001	9137500	(1001-0003) Governmental Center East, 1200 Garage, Monthly	32.0000	MTH	$0.0000	$525.0000	$16,800.0000	$15,225.0000
BLD2126858B1_1_002	9137500	(1001-0003) Governmental Center East, 1200 Garage, Additional Services	2.0000	EA	$0.0000	$250.0000	$500.0000	$0.0000
BLD2126858B1_1_003	9137500	(1001-0004) Governmental Center East, 350 Garage, Monthly	32.0000	MTH	$0.0000	$110.0000	$3,520.0000	$3,190.0000
BLD2126858B1_1_004	9137500	(1001-0004) Governmental Center East, 350 Garage, Additional Services	2.0000	EA	$0.0000	$150.0000	$300.0000	$0.0000
BLD2126858B1_1_005	9137500	(1002-0002) Governmental Center West Garage, Monthly	24.0000	MTH	$0.0000	$185.0000	$4,440.0000	$4,440.0000
BLD2126858B1_1_006	9137500	(1002-0002) Governmental Center West Garage, Additional Services	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126858B1_1_007	9137500	(1002-0002) Governmental Center	29.0000	MTH	$0.0000	$185.0000	$5,365.0000	$4,440.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126858B1_1	Parking Lot Sweeping Svcs	10/17/2023	10/16/2026	$147,528.00	$116,574.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015498	BRIGHTSTAR PROPERTY MAINTENANCE SERVICES	MANAGEMENT@BRIGHTSTARSFL.COM	954/951-2500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		West Parking Lot, Monthly						
BLD2126858B1_1_008	9137500	(1002-0002) Governmental Center West Parking Lot, Additional Services	2.0000	EA	$0.0000	$150.0000	$300.0000	$0.0000
BLD2126858B1_1_009	9137500	(1013-0001) Broward Logistics Center Parking Lot, Monthly	32.0000	MTH	$0.0000	$85.0000	$2,720.0000	$2,465.0000
BLD2126858B1_1_010	9137500	(1013-0001) Broward Logistics Center Parking Lot, Additional Services	2.0000	EA	$0.0000	$75.0000	$150.0000	$0.0000
BLD2126858B1_1_011	9137500	(1017-0002) Transit O&M North Parking Lot, Monthly	33.0000	MTH	$0.0000	$220.0000	$7,260.0000	$6,600.0000
BLD2126858B1_1_012	9137500	(1017-0002) Transit O&M North Parking Lot, Additional Services	2.0000	EA	$0.0000	$150.0000	$300.0000	$0.0000
BLD2126858B1_1_013	9137500	(1031-0003) Emergency Operations Center Parking Lot, Monthly	26.0000	MTH	$0.0000	$55.0000	$1,430.0000	$1,100.0000
BLD2126858B1_1_014	9137500	(1031-0003) Emergency Operations Center Parking Lot, Additional Services	2.0000	EA	$0.0000	$55.0000	$110.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126858B1_1	Parking Lot Sweeping Svcs	10/17/2023	10/16/2026	$147,528.00	$116,574.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015498	BRIGHTSTAR PROPERTY MAINTENANCE SERVICES	MANAGEMENT@BRIGHTSTARSFL.COM	954/951-2500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126858B1_1_015	9137500	(1031-0005) West Regional Library Garage, Monthly	32.0000	MTH	$0.0000	$45.0000	$1,440.0000	$1,170.0000
BLD2126858B1_1_016	9137500	(1031-0005) West Regional Library Garage, Additional Services	2.0000	EA	$0.0000	$55.0000	$110.0000	$0.0000
BLD2126858B1_1_017	9137500	(1038-0002) Paul Hughes Health Center, Hughes Building Parking Lot, Monthly	32.0000	MTH	$0.0000	$45.0000	$1,440.0000	$1,305.0000
BLD2126858B1_1_018	9137500	(1038-0002) Paul Hughes Health Center, Hughes Building Parking Lot, Additional Services	2.0000	EA	$0.0000	$55.0000	$110.0000	$0.0000
BLD2126858B1_1_019	9137500	(1039-0002) Edgar P. Mills Center Garage, Monthly	29.0000	MTH	$0.0000	$300.0000	$8,700.0000	$6,600.0000
BLD2126858B1_1_020	9137500	(1039-0002) Edgar P. Mills Center Garage, Additional Services	2.0000	EA	$0.0000	$150.0000	$300.0000	$0.0000
BLD2126858B1_1_021	9137500	(1041-0002) South Regional Courthouse Garage, Monthly	34.0000	MTH	$0.0000	$150.0000	$5,100.0000	$4,050.0000
BLD2126858B1_1_022	9137500	(1041-0002) South Regional Courthouse Garage, Additional	2.0000	EA	$0.0000	$150.0000	$300.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126858B1_1	Parking Lot Sweeping Svcs	10/17/2023	10/16/2026	$147,528.00	$116,574.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015498	BRIGHTSTAR PROPERTY MAINTENANCE SERVICES	MANAGEMENT@BRIGHTSTARSFL.COM	954/951-2500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services						
BLD2126858B1_1_023	9137500	(1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg Parking Lot, Monthly	33.0000	MTH	$0.0000	$40.0000	$1,320.0000	$1,120.0000
BLD2126858B1_1_024	9137500	(1045-0001) BARC Booher Bldg Parking Lot, Additional Services	2.0000	EA	$0.0000	$45.0000	$90.0000	$0.0000
BLD2126858B1_1_025	9137500	(1049-0001) Transit O&M South Parking Lot, Monthly	23.0000	MTH	$0.0000	$185.0000	$4,255.0000	$2,405.0000
BLD2126858B1_1_026	9137500	(1049-0001) Transit O&M South Parking Lot, Additional Services	2.0000	EA	$0.0000	$150.0000	$300.0000	$0.0000
BLD2126858B1_1_027	9137500	(1049-0002) Transit O&M South, Operations Center & Garage, Monthly	23.0000	MTH	$0.0000	$225.0000	$5,175.0000	$2,700.0000
BLD2126858B1_1_028	9137500	(1049-0002) Transit O&M South, Operations Center & Garage, Additional Services	17.0000	EA	$0.0000	$220.0000	$3,740.0000	$1,320.0000
BLD2126858B1_1_029	9137500	(1051-0006) BC Judicial Complex, East	32.0000	MTH	$0.0000	$450.0000	$14,400.0000	$13,050.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126858B1_1	Parking Lot Sweeping Svcs	10/17/2023	10/16/2026	$147,528.00	$116,574.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015498	BRIGHTSTAR PROPERTY MAINTENANCE SERVICES	MANAGEMENT@BRIGHTSTARSFL.COM	954/951-2500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Garage, Monthly						
BLD2126858B1_1_030	9137500	(1051-0006) BC Judicial Complex, East Garage, Additional Services	2.0000	EA	$0.0000	$450.0000	$900.0000	$0.0000
BLD2126858B1_1_031	9137500	(1051-0007) BC Judicial Complex, South Garage, Monthly	32.0000	MTH	$0.0000	$450.0000	$14,400.0000	$13,050.0000
BLD2126858B1_1_032	9137500	(1051-0007) BC Judicial Complex, South Garage, Additional Services	2.0000	EA	$0.0000	$75.0000	$150.0000	$0.0000
BLD2126858B1_1_033	9137500	(1051-0015) BC Judicial Complex, Courthouse Drive & Judges and Staff Parking Lots, Weekly	121.0000	WK	$0.0000	$45.0000	$5,445.0000	$4,545.0000
BLD2126858B1_1_034	9137500	(1051-0015) BCJC, Courthouse Drive & Judges and Staff Parking Lots, Additional Services	2.0000	EA	$0.0000	$45.0000	$90.0000	$0.0000
BLD2126858B1_1_035	9137500	(1084-0001) Northeast Transit Center Parking Lot, Monthly	33.0000	MTH	$0.0000	$30.0000	$990.0000	$900.0000
BLD2126858B1_1_036	9137500	(1084-0001) Northeast Transit Center Parking Lot, Additional	2.0000	EA	$0.0000	$50.0000	$100.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126858B1_1	Parking Lot Sweeping Svcs	10/17/2023	10/16/2026	$147,528.00	$116,574.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015498	BRIGHTSTAR PROPERTY MAINTENANCE SERVICES	MANAGEMENT@BRIGHTSTARSFL.COM	954/951-2500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services						
BLD2126858B1_1_037	9137500	(1101-0001) Northwest Family Success Center Parking Lot, Monthly	33.0000	MTH	$0.0000	$38.0000	$1,254.0000	$1,064.0000
BLD2126858B1_1_038	9137500	(1101-0001) Northwest Family Success Center Parking Lot, Additional Services	2.0000	EA	$0.0000	$40.0000	$80.0000	$0.0000
BLD2126858B1_1_039	9137500	(1122-0001) CITRIX Office Building Parking Lot, Monthly	18.0000	MTH	$0.0000	$145.0000	$2,610.0000	$2,030.0000
BLD2126858B1_1_040	9137500	(1122-0001) CITRIX Office Building Parking Lot, Additional Services	4.0000	EA	$0.0000	$145.0000	$580.0000	$0.0000
		Vendor Total			$0.0000		$116,574.0000	$92,769.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	23	$116,574.0000	$92,769.0000
Department Totals	23	$116,574.0000	$92,769.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/17/23	10/16/26

Renewals		
2	10/17/26	10/16/27
3	10/17/27	10/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARulka@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126941B2_1	Emergency Board-Ups	12/7/2023	12/6/2026	$60,000.00	$11,490.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009727	SUN EAGLE GENERAL CONTRACTORS CORP.	Yamil@suneaglegc.com	305/741-3847

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126941B2_1_001	9106200	Board-up of Windows, 1 - 3 openings	0.0000	EA	$0.0000	$335.0000	$0.0000	$0.0000
BLD2126941B2_1_002	9106200	Board-up of Windows, 4 - 6 openings	0.0000	EA	$0.0000	$295.0000	$0.0000	$0.0000
BLD2126941B2_1_003	9106200	Board-up of Windows, 7 - 10 openings	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
BLD2126941B2_1_004	9106200	Board-up of Windows, 11 and above openings	21.0000	EA	$0.0000	$250.0000	$5,250.0000	$5,250.0000
BLD2126941B2_1_005	9106200	Board-up of Doors, 1 - 3 openings	0.0000	EA	$0.0000	$535.0000	$0.0000	$0.0000
BLD2126941B2_1_006	9106200	Board-up of Doors, 4 - 6 openings	6.0000	EA	$0.0000	$500.0000	$3,000.0000	$3,000.0000
BLD2126941B2_1_007	9106200	Board-up of Doors, 7 - 10 openings	0.0000	EA	$0.0000	$475.0000	$0.0000	$0.0000
BLD2126941B2_1_008	9106200	Board-up of Doors, 11 and above openings	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
BLD2126941B2_1_009	9106200	Board-up of Window Air-Conditioner Opening(s), 1 - 3 openings	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2126941B2_1_010	9106200	Board-up of Window Air-Conditioner Opening(s), 4 - 6 openings	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
BLD2126941B2_1_011	9106200	Board-up of Window	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARulka@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126941B2_1	Emergency Board-Ups	12/7/2023	12/6/2026	$60,000.00	$11,490.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009727	SUN EAGLE GENERAL CONTRACTORS CORP.	Yamil@suneaglegc.com	305/741-3847

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Air-Conditioner Opening(s), 7 - 10 openings						
BLD2126941B2_1_012	9106200	Board-up of Window Air-Conditioner Opening(s), 11 and above openings	0.0000	EA	$0.0000	$185.0000	$0.0000	$0.0000
BLD2126941B2_1_013	9106200	Labor per hour, 1 - 3 openings	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126941B2_1_014	9106200	Labor per hour, 4 - 6 openings	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2126941B2_1_015	9106200	Labor per hour, 7 - 10 openings	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
BLD2126941B2_1_016	9106200	Labor per hour, 11 and above openings	27.0000	HR	$0.0000	$120.0000	$3,240.0000	$3,240.0000
		Vendor Total			$0.0000		$11,490.0000	$11,490.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BUILDING CODE SERVICES	1	$11,490.0000	$11,490.0000
Department Totals	1	$11,490.0000	$11,490.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/7/23	12/6/24

Renewals		
2	12/7/24	12/6/25
3	12/7/25	12/6/26
4	12/7/26	12/6/27
5	12/7/27	12/6/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARulka@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126941B2_2	Emergency Board-Ups	12/7/2023	12/6/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031762	A QUICK BOARD UP SERVICE INC	boardup@aquickboardup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126941B2_2_001	9106200	Board-up of Windows, 1 - 3 openings	0.0000	EA	$0.0000	$495.0000	$0.0000	$0.0000
BLD2126941B2_2_002	9106200	Board-up of Windows, 4 - 6 openings	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126941B2_2_003	9106200	Board-up of Windows, 7 - 10 openings	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2126941B2_2_004	9106200	Board-up of Windows, 11 and above openings	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
BLD2126941B2_2_005	9106200	Board-up of Doors, 1 - 3 openings	0.0000	EA	$0.0000	$495.0000	$0.0000	$0.0000
BLD2126941B2_2_006	9106200	Board-up of Doors, 4 - 6 openings	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126941B2_2_007	9106200	Board-up of Doors, 7 - 10 openings	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2126941B2_2_008	9106200	Board-up of Doors, 11 and above openings	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
BLD2126941B2_2_009	9106200	Board-up of Window Air-Conditioner Opening(s), 1 - 3 openings	0.0000	EA	$0.0000	$495.0000	$0.0000	$0.0000
BLD2126941B2_2_010	9106200	Board-up of Window Air-Conditioner Opening(s), 4 - 6 openings	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2126941B2_2_011	9106200	Board-up of Window Air-Conditioner	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARulka@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126941B2_2	Emergency Board-Ups	12/7/2023	12/6/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031762	A QUICK BOARD UP SERVICE INC	boardup@aquickboardup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Opening(s), 7 - 10 openings						
BLD2126941B2_2_012	9106200	Board-up of Window Air-Conditioner Opening(s), 11 and above openings	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
BLD2126941B2_2_013	9106200	Labor per hour, 1 - 3 openings	0.0000	HR	$0.0000	$495.0000	$0.0000	$0.0000
BLD2126941B2_2_014	9106200	Labor per hour, 4 - 6 openings	0.0000	HR	$0.0000	$595.0000	$0.0000	$0.0000
BLD2126941B2_2_015	9106200	Labor per hour, 7 - 10 openings	0.0000	HR	$0.0000	$695.0000	$0.0000	$0.0000
BLD2126941B2_2_016	9106200	Labor per hour, 11 and above openings	0.0000	HR	$0.0000	$895.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/7/23	12/6/24
2	12/7/24	12/6/25
3	12/7/25	12/6/26

Renewals		
4	12/7/26	12/6/27
5	12/7/27	12/6/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARulka@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126941B2_3	Emergency Board-Ups	12/7/2023	12/6/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007616	DIXIE CONSTRUCTION INC	dixieconstruction1952@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2126941B2_3_001	9106200	Board-up of Windows, 1 - 3 openings	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2126941B2_3_002	9106200	Board-up of Windows, 4 - 6 openings	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2126941B2_3_003	9106200	Board-up of Windows, 7 - 10 openings	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2126941B2_3_004	9106200	Board-up of Windows, 11 and above openings	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2126941B2_3_005	9106200	Board-up of Doors, 1 - 3 openings	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2126941B2_3_006	9106200	Board-up of Doors, 4 - 6 openings	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2126941B2_3_007	9106200	Board-up of Doors, 7 - 10 openings	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2126941B2_3_008	9106200	Board-up of Doors, 11 and above openings	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2126941B2_3_009	9106200	Board-up of Window Air-Conditioner Opening(s), 1 - 3 openings	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2126941B2_3_010	9106200	Board-up of Window Air-Conditioner Opening(s), 4 - 6 openings	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2126941B2_3_011	9106200	Board-up of Window Air-Conditioner	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARulka@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2126941B2_3	Emergency Board-Ups	12/7/2023	12/6/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007616	DIXIE CONSTRUCTION INC	dixieconstruction1952@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Opening(s), 7 - 10 openings						
BLD2126941B2_3_012	9106200	Board-up of Window Air-Conditioner Opening(s), 11 and above openings	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2126941B2_3_013	9106200	Labor per hour, 1 - 3 openings	0.0000	HR	$0.0000	$3,500.0000	$0.0000	$0.0000
BLD2126941B2_3_014	9106200	Labor per hour, 4 - 6 openings	0.0000	HR	$0.0000	$3,500.0000	$0.0000	$0.0000
BLD2126941B2_3_015	9106200	Labor per hour, 7 - 10 openings	0.0000	HR	$0.0000	$3,500.0000	$0.0000	$0.0000
BLD2126941B2_3_016	9106200	Labor per hour, 11 and above openings	0.0000	HR	$0.0000	$3,500.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/7/23	12/6/24
2	12/7/24	12/6/25
3	12/7/25	12/6/26

Renewals		
4	12/7/26	12/6/27
5	12/7/27	12/6/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127235Q1_1	WAVcam Maintenance Services	1/11/2024	1/10/2027	$61,195.20	$61,195.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007358	INNOVATIVE SIGNAL ANALYSIS INC	JONATHAN.RAY@SIGNAL-ANALYSIS.COM	214/709-4988

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127235Q1_1_001	9390660	WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 1	1.0000	YRS	$0.0000	$9,199.2000	$9,199.2000	$9,199.2000
BLD2127235Q1_1_002	9204525	WAV Surveillance System (xSS) One Year Software Support Yr 1	1.0000	YRS	$0.0000	$11,199.2000	$11,199.2000	$11,199.2000
BLD2127235Q1_1_003	9390660	WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 2	1.0000	YRS	$0.0000	$9,199.2000	$9,199.2000	$9,199.2000
BLD2127235Q1_1_004	9204525	WAV Surveillance System (xSS) One Year Software Support Yr 2	1.0000	YRS	$0.0000	$11,199.2000	$11,199.2000	$11,199.2000
BLD2127235Q1_1_005	9390660	WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 3	1.0000	YRS	$0.0000	$9,199.2000	$9,199.2000	$9,199.2000
BLD2127235Q1_1_006	9204525	WAV Surveillance System (xSS) One Year Software Support	1.0000	YRS	$0.0000	$11,199.2000	$11,199.2000	$11,199.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127235Q1_1	WAVcam Maintenance Services	1/11/2024	1/10/2027	$61,195.20	$61,195.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007358	INNOVATIVE SIGNAL ANALYSIS INC	JONATHAN.RAY@SIGNAL-ANALYSIS.COM	214/709-4988

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Yr 3						
BLD2127235Q1_1_007	9390660	WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 4	0.0000	YRS	$0.0000	$9,199.2000	$0.0000	$0.0000
BLD2127235Q1_1_008	9204525	WAV Surveillance System (xSS) One Year Software Support Yr 4	0.0000	YRS	$0.0000	$11,199.2000	$0.0000	$0.0000
BLD2127235Q1_1_009	9390660	WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 5	0.0000	YRS	$0.0000	$9,199.2000	$0.0000	$0.0000
BLD2127235Q1_1_010	9204525	WAV Surveillance System (xSS) One Year Software Support Yr 5	0.0000	YRS	$0.0000	$11,199.2000	$0.0000	$0.0000
		Vendor Total			$0.0000		$61,195.2000	$61,195.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	3	$61,195.2000	$61,195.2000
Department Totals	3	$61,195.2000	$61,195.2000

Renewals		
Line #	**Starts**	**Expires**
1	1/11/24	1/10/25
2	1/11/25	1/10/26
3	1/11/26	1/10/27
4	1/11/27	1/10/28
5	1/11/28	1/10/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127418B1_1	Stinging Insect Live Relo	2/5/2024	2/4/2027	$192,680.00	$14,905.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008939	WILLIE THE BEE MAN INC	invoices@williethebeeman.buzz	305/933-2337

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127418B1_1_001	0400500	Grp.1- Live Bee Relocation- Ground Level Utility Box	3.0000	EA	$0.0000	$225.0000	$6,630.0000	$675.0000
BLD2127418B1_1_002	0400500	Grp.1- Live Bee Relocation- 0 ft.1 in. to 10 ft. High	9.0000	EA	$0.0000	$295.0000	$3,245.0000	$2,655.0000
BLD2127418B1_1_003	0400500	Grp.1- Live Bee Relocation- 10 ft. 1 in. to 20 ft. High	4.0000	EA	$0.0000	$395.0000	$1,580.0000	$1,580.0000
BLD2127418B1_1_004	0400500	Grp.1- Live Bee Relocation- 20 ft. 1 in. to 30 ft. High	6.0000	EA	$0.0000	$495.0000	$2,970.0000	$2,970.0000
BLD2127418B1_1_005	0400500	Grp.1- Live Bee Relocation- 30 ft. 1 in. to 40 ft. High	5.0000	EA	$0.0000	$795.0000	$3,975.0000	$3,975.0000
BLD2127418B1_1_006	0400500	Grp.1- Live Bee Relocation- 40 ft. 1 in. to 60 ft. High	0.0000	EA	$0.0000	$995.0000	$0.0000	$0.0000
BLD2127418B1_1_007	0400500	Grp.1- Emergency Services	1.0000	EA	$0.0000	$495.0000	$2,975.0000	$495.0000
BLD2127418B1_1_008	0400500	Grp.1- Allowance- Specialized Equipment Rental over 30 ft.	0.0000	EA	$31,500.0000	$1.0000	$0.0000	$0.0000
BLD2127418B1_1_009	0407200	Grp.2- Stinging Insect Removal- Ground Level Utility Box	5.0000	EA	$0.0000	$195.0000	$975.0000	$975.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127418B1_1	Stinging Insect Live Relo	2/5/2024	2/4/2027	$192,680.00	$14,905.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008939	WILLIE THE BEE MAN INC	invoices@williethebeeman.buzz	305/933-2337

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127418B1_1_010	0407200	Grp.2- Stinging Insect Removal- 0 ft.1 in. to 10 ft. High	2.0000	EA	$0.0000	$295.0000	$590.0000	$590.0000
BLD2127418B1_1_011	0407200	Grp.2- Stinging Insect Removal- 10 ft.1 in. to 20 ft. High	0.0000	EA	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127418B1_1_012	0407200	Grp.2- Stinging Insect Removal- 20 ft. 1 in. to 30 ft. High	2.0000	EA	$0.0000	$495.0000	$990.0000	$990.0000
BLD2127418B1_1_013	0407200	Grp.2- Stinging Insect Removal- 30 ft. 1 in. to 40 ft. High	0.0000	EA	$0.0000	$795.0000	$6,675.0000	$0.0000
BLD2127418B1_1_014	0407200	Grp.2- Stinging Insect Removal- 40 ft. 1 in. to 60 ft. High	0.0000	EA	$0.0000	$995.0000	$0.0000	$0.0000
BLD2127418B1_1_015	0407200	Grp.2- Emergency Services	0.0000	EA	$0.0000	$495.0000	$975.0000	$0.0000
		Pcard Usage	0.0000	0	$0.0000	$0.0000	$8,450.0000	$0.0000
		Vendor Total			$31,500.0000		$40,030.0000	$14,905.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$295.0000	$295.0000
FACILITIES MANAGEMENT	14	$4,785.0000	$4,785.0000
TRAFFIC ENGINEERING SERVICES	14	$7,330.0000	$7,330.0000
WATER & WASTEWATER	5	$1,975.0000	$1,975.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OPERATIONS			
ENVIRON PLAN COMMTY RESILIENCE	1	$295.0000	$295.0000
WWS FISCAL OPERATIONS DIVISION	1	$225.0000	$225.0000
Department Totals	36	$14,905.0000	$14,905.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/25
2	2/5/25	2/4/26
3	2/5/26	2/4/27
4	2/5/27	2/4/28
5	2/5/28	2/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127529Q2_1	Physical Access Control System	4/29/2024	4/4/2027	$712.00	$347.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016398	GNM HOUGH, INC.	admin@gnmhough.com	954/979-6886

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127529Q2_1_001	6800205	Provide and Install Turnkey Physical Access Control System at Easterlin Park	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2127529Q2_1_002	6800205	Annual software licenses and support including 100 mobile users (first-year)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2127529Q2_1_003	6800205	Annual software licenses and support including 100 mobile users (second-year)	1.0000	EA	$0.0000	$347.0000	$347.0000	$347.0000
BLD2127529Q2_1_004	6800205	Annual software licenses and support including 100 mobile users (third-year)	0.0000	EA	$0.0000	$365.0000	$0.0000	$0.0000
BLD2127529Q2_1_005	6800205	Annual software licenses and support including 100 mobile users (fourth-year)	0.0000	EA	$0.0000	$383.0000	$0.0000	$0.0000
BLD2127529Q2_1_006	6800205	Annual software licenses and support including 100 mobile users (fifth-year)	0.0000	EA	$0.0000	$405.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$347.0000	$347.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$347.0000	$347.0000
Department Totals	1	$347.0000	$347.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/29/24	4/4/25
2	4/5/25	4/4/26
3	4/5/26	4/4/27
4	4/5/27	4/4/28
5	4/5/28	4/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_1_001	9883600	Group 1 FMD: Cluster 1 Mowing-Animal Care North	43.0000	EA	$0.0000	$280.0000	$12,040.0000	$10,640.0000
BLD2127600B1_1_002	9883600	Group 1 FMD: Cluster 1 Trimming - Animal Care North	21.0000	EA	$0.0000	$75.0000	$1,575.0000	$1,425.0000
BLD2127600B1_1_003	9883600	Group 1 FMD: Cluster 1 Mowing - Annie L Weaver Family Success Center	43.0000	EA	$0.0000	$460.0000	$19,780.0000	$17,940.0000
BLD2127600B1_1_004	9883600	Group 1 FMD: Cluster 1 Trimming - Annie L Weaver Family Success Center	21.0000	EA	$0.0000	$370.0000	$7,770.0000	$7,030.0000
BLD2127600B1_1_005	9883600	Group 1 FMD: Cluster 1 Mowing - Coconut Creek Radio Tower	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
BLD2127600B1_1_006	9883600	Group 1 FMD: Cluster 1 Mowing - Hunter Building	43.0000	EA	$0.0000	$135.0000	$5,805.0000	$5,265.0000
BLD2127600B1_1_007	9883600	Group 1 FMD: Cluster 1 Trimming - Hunter Building	21.0000	EA	$0.0000	$125.0000	$2,625.0000	$2,375.0000
BLD2127600B1_1_008	9883600	Group 1 FMD: Cluster 1 Mowing - Jan Moran	41.0000	EA	$0.0000	$90.0000	$3,690.0000	$3,150.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Collier City Learning Library						
BLD2127600B1_1_009	9883600	Group 1 FMD: Cluster 1 Trimming - Jan Moran Collier City Learning Library	20.0000	EA	$0.0000	$125.0000	$2,500.0000	$2,125.0000
BLD2127600B1_1_010	9883600	Group 1 FMD: Cluster 1 Mowing Northeast Transit Center	43.0000	EA	$0.0000	$390.0000	$16,770.0000	$15,210.0000
BLD2127600B1_1_011	9883600	Group 1 FMD: Cluster 1 Trimming - Northeast Transit Center	21.0000	EA	$0.0000	$500.0000	$10,500.0000	$9,500.0000
BLD2127600B1_1_012	9883600	Group 1 FMD: Cluster 1 Mowing - North Lauderdale Saraniero Branch Library	41.0000	EA	$0.0000	$310.0000	$12,710.0000	$12,090.0000
BLD2127600B1_1_013	9883600	Group 1 FMD: Cluster 1 Trimming - North Lauderdale Saraniero Branch Library	20.0000	EA	$0.0000	$275.0000	$5,500.0000	$5,225.0000
BLD2127600B1_1_014	9883600	Group 1 FMD: Cluster 1 Mowing - North Regional Courthouse	41.0000	EA	$0.0000	$395.0000	$16,195.0000	$14,615.0000
BLD2127600B1_1_015	9883600	Group 1 FMD: Cluster 1 Trimming - North Regional Courthouse	20.0000	EA	$0.0000	$565.0000	$11,300.0000	$10,170.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_1_016	9883600	Group 1 FMD: Cluster 1 Mowing - North Transit (Copans)	39.0000	EA	$0.0000	$690.0000	$26,910.0000	$25,530.0000
BLD2127600B1_1_017	9883600	Group 1 FMD: Cluster 1 Trimming - North Transit(Copans)	19.0000	EA	$0.0000	$385.0000	$7,315.0000	$6,930.0000
BLD2127600B1_1_018	9883600	Group 1 FMD: Cluster 1 Mowing - Northwest Branch Library	38.0000	EA	$0.0000	$150.0000	$5,700.0000	$5,100.0000
BLD2127600B1_1_019	9883600	Group 1 FMD: Cluster 1 Trimming - Northwest Branch Library	18.0000	EA	$0.0000	$150.0000	$2,700.0000	$2,400.0000
BLD2127600B1_1_020	9883600	Group 1 FMD: Cluster 1 Mowing - Northwest Coral Springs Family Success Center	44.0000	EA	$0.0000	$490.0000	$21,560.0000	$19,600.0000
BLD2127600B1_1_021	9883600	Group 1 FMD: Cluster 1 Trimming - Northwest Coral Springs Family Success Center	21.0000	EA	$0.0000	$360.0000	$7,560.0000	$6,840.0000
BLD2127600B1_1_022	9883600	Group 1 FMD: Cluster 1 Mowing - Stephen R. Booher Facility (BARC)	44.0000	EA	$0.0000	$320.0000	$14,080.0000	$12,800.0000
BLD2127600B1_1_023	9883600	Group 1 FMD: Cluster 1 Trimming - Stephen	21.0000	EA	$0.0000	$260.0000	$5,460.0000	$4,940.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		R. Booher Facility (BARC)						
BLD2127600B1_1_024	9883600	Group 1 FMD: Cluster 1 Mowing - Paul Hughes Building	41.0000	EA	$0.0000	$220.0000	$9,020.0000	$8,580.0000
BLD2127600B1_1_025	9883600	Group 1 FMD: Cluster 1 Trimming - Paul Hughes Building	19.0000	EA	$0.0000	$190.0000	$3,610.0000	$3,420.0000
BLD2127600B1_1_026	9883600	Group 1 FMD: Cluster 1 Mowing - Traffic Engineering Division Buildings A & B	44.0000	EA	$0.0000	$520.0000	$22,880.0000	$20,800.0000
BLD2127600B1_1_027	9883600	Group 1 FMD: Cluster 1 Trimming - Traffic Engineering Division Buildings A & B	21.0000	EA	$0.0000	$350.0000	$7,350.0000	$6,650.0000
BLD2127600B1_1_028	9883600	Group 1 FMD: Cluster 1 Mowing - Parkland Radio Tower	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
BLD2127600B1_1_029	9883600	Group 1 FMD: Cluster 2 Trimming - Tamarac Radio Tower	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
BLD2127600B1_1_030	9883600	Group 1 FMD: Cluster 2 Mowing - Miramar Park and Ride Lot	39.0000	EA	$0.0000	$510.0000	$19,890.0000	$17,340.0000
BLD2127600B1_1_031	9883600	Group 1 FMD: Cluster 2 Trimming - Miramar	19.0000	EA	$0.0000	$350.0000	$6,650.0000	$5,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Park and Ride Lot						
BLD2127600B1_1_032	9883600	Group 1 FMD: Cluster 2 Mowing - Animal Care and Regulations South	43.0000	EA	$0.0000	$210.0000	$9,030.0000	$8,190.0000
BLD2127600B1_1_033	9883600	Group 1 FMD: Cluster 2 Trimming - Animal Care and Regulations South	21.0000	EA	$0.0000	$290.0000	$6,090.0000	$5,510.0000
BLD2127600B1_1_034	9883600	Group 1 FMD: Cluster 2 Mowing - Carver Ranches Branch Library and South Regional Family Success	39.0000	EA	$0.0000	$320.0000	$12,480.0000	$11,520.0000
BLD2127600B1_1_035	9883600	Group 1 FMD: Cluster 2 Trimming - Carver Ranches Branch Library and South Regional Family Success	19.0000	EA	$0.0000	$140.0000	$2,660.0000	$2,520.0000
BLD2127600B1_1_036	9883600	Group 1 FMD: Cluster 2 Mowing - Reading Center and Museum - Young at Art Library (General Area)	43.0000	EA	$0.0000	$820.0000	$35,260.0000	$31,160.0000
BLD2127600B1_1_037	9883600	Group 1 FMD: Cluster 2 Trimming -	21.0000	EA	$0.0000	$550.0000	$11,550.0000	$10,450.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Childrens Reading Center and Museum - Young at Art Library (G						
BLD2127600B1_1_038	9883600	Group 1 FMD: Cluster 2 Mowing - Childrens Reading Center and Museum - Young at Art Library (Ret	43.0000	EA	$0.0000	$450.0000	$19,350.0000	$17,100.0000
BLD2127600B1_1_039	9883600	Group 1 FMD: Cluster 2 Mowing - Davie Cooper City Branch Library	41.0000	EA	$0.0000	$790.0000	$32,390.0000	$28,440.0000
BLD2127600B1_1_040	9883600	Group 1 FMD: Cluster 2 Trimming - Davie Cooper City Branch Library	21.0000	EA	$0.0000	$110.0000	$2,310.0000	$2,090.0000
BLD2127600B1_1_041	9883600	Group 1 FMD: Cluster 2 Mowing - Davie Radio Tower	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
BLD2127600B1_1_042	9883600	Group 1 FMD: Cluster 2 Mowing - Environmental Monitoring Lab	43.0000	EA	$0.0000	$350.0000	$15,050.0000	$13,650.0000
BLD2127600B1_1_043	9883600	Group 1 FMD: Cluster 2 Trimming - Environmental Monitoring Lab	21.0000	EA	$0.0000	$275.0000	$5,775.0000	$5,225.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_1_044	9883600	Group 1 FMD: Cluster 2 Mowing - Station No. 17 and Logistic Warehouse	43.0000	EA	$0.0000	$350.0000	$15,050.0000	$13,650.0000
BLD2127600B1_1_045	9883600	Group 1 FMD: Cluster 2 Trimming - Station No. 17 and Logistic Warehouse	21.0000	EA	$0.0000	$220.0000	$4,620.0000	$4,180.0000
BLD2127600B1_1_046	9883600	Group 1 FMD: Cluster 2 Mowing - Fire Station No. 27	43.0000	EA	$0.0000	$120.0000	$5,160.0000	$4,680.0000
BLD2127600B1_1_047	9883600	Group 1 FMD: Cluster 2 Trimming - Fire Station No. 27	21.0000	EA	$0.0000	$210.0000	$4,410.0000	$3,990.0000
BLD2127600B1_1_048	9883600	Group 1 FMD: Cluster 2 Mowing - Fire Station No. 106	43.0000	EA	$0.0000	$225.0000	$9,675.0000	$8,775.0000
BLD2127600B1_1_049	9883600	Group 1 FMD: Cluster 2 Trimming - Fire Station No. 106	21.0000	EA	$0.0000	$150.0000	$3,150.0000	$2,850.0000
BLD2127600B1_1_050	9883600	Group 1 FMD: Cluster 2 Mowing - Hallandale Beach Branch Library	38.0000	EA	$0.0000	$260.0000	$9,880.0000	$9,360.0000
BLD2127600B1_1_051	9883600	Group 1 FMD: Cluster 2 Trimming - Hallandale Beach Branch Library	18.0000	EA	$0.0000	$75.0000	$1,350.0000	$1,275.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_1_052	9883600	Group 1 FMD: Cluster 2 Mowing - Medical Examiners Buildings (North and South)	42.0000	EA	$0.0000	$360.0000	$15,120.0000	$13,680.0000
BLD2127600B1_1_053	9883600	Group 1 FMD: Cluster 2 Trimming - Medical Examiners Buildings (North and South)	20.0000	EA	$0.0000	$80.0000	$1,600.0000	$1,440.0000
BLD2127600B1_1_054	9883600	Group 1 FMD: Cluster 2 Mowing - Miramar Branch Library	39.0000	EA	$0.0000	$400.0000	$15,600.0000	$14,000.0000
BLD2127600B1_1_055	9883600	Group 1 FMD: Cluster 2 Trimming - Miramar Branch Library	19.0000	EA	$0.0000	$600.0000	$11,400.0000	$10,200.0000
BLD2127600B1_1_056	9883600	Group 1 FMD: Cluster 2 Mowing - Miramar Radio Tower	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
BLD2127600B1_1_057	9883600	Group 1 FMD: Cluster 2 Mowing - Mosquito Control Section	37.0000	EA	$0.0000	$180.0000	$6,660.0000	$5,760.0000
BLD2127600B1_1_058	9883600	Group 1 FMD: Cluster 2 Trimming - Mosquito Control Section	18.0000	EA	$0.0000	$60.0000	$1,080.0000	$960.0000
BLD2127600B1_1_059	9883600	Group 1 FMD: Cluster 2 Mowing - Pembroke Park Radio Tower	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_1_060	9883600	Group 1 FMD: Cluster 2 Mowing - South Facilities Maintenance Shop	43.0000	EA	$0.0000	$240.0000	$10,320.0000	$9,360.0000
BLD2127600B1_1_061	9883600	Group 1 FMD: Cluster 2 Trimming - South Facilities Maintenance Shop	21.0000	EA	$0.0000	$90.0000	$1,890.0000	$1,710.0000
BLD2127600B1_1_062	9883600	Group 1 FMD: Cluster 2 Mowing - South Regional Courthouse	39.0000	EA	$0.0000	$360.0000	$14,040.0000	$12,240.0000
BLD2127600B1_1_063	9883600	Group 1 FMD: Cluster 2 Trimming - South Regional Courthouse	19.0000	EA	$0.0000	$60.0000	$1,140.0000	$1,080.0000
BLD2127600B1_1_064	9883600	Group 1 FMD: Cluster 2 Mowing - South Regional Health Center	39.0000	EA	$0.0000	$280.0000	$10,920.0000	$9,520.0000
BLD2127600B1_1_065	9883600	Group 1 FMD: Cluster 2 Trimming - South Regional Health Center	19.0000	EA	$0.0000	$65.0000	$1,235.0000	$1,170.0000
BLD2127600B1_1_066	9883600	Group 1 FMD: Cluster 2 Mowing - South Regional Facilities Management Division	0.0000	EA	$0.0000	$180.0000	$0.0000	$0.0000
BLD2127600B1_1_067	9883600	Group 1 FMD: Cluster 2 Mowing - Stirling Road Branch Library	43.0000	EA	$0.0000	$720.0000	$30,960.0000	$27,360.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_1_068	9883600	Group 1 FMD: Cluster 2 Trimming - Stirling Road Branch Library	21.0000	EA	$0.0000	$643.4500	$13,512.4500	$12,225.5500
BLD2127600B1_1_069	9883600	Group 1 FMD: Cluster 2 Mowing - Weston Branch Library	43.0000	EA	$0.0000	$290.0000	$12,470.0000	$11,020.0000
BLD2127600B1_1_070	9883600	Group 1 FMD: Cluster 2 Trimming - Weston Branch Library	21.0000	EA	$0.0000	$740.0000	$15,540.0000	$14,060.0000
BLD2127600B1_1_071	9883600	Group 1 FMD: Cluster 2 Mowing - Alligator Alley Radio Tower	0.0000	EA	$0.0000	$95.0000	$0.0000	$0.0000
BLD2127600B1_1_072	9883600	Group 1 FMD: Cluster 2 Mowing - West Hollywood Radio Tower	0.0000	EA	$0.0000	$100.0500	$0.0000	$0.0000
BLD2127600B1_1_073	9883600	Group 1 FMD: Labor Pest Control Services	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
BLD2127600B1_1_074	9883600	Group 1 FMD: Furnish and Install Mulch	0.0000	CUY	$0.0000	$55.0000	$0.0000	$0.0000
BLD2127600B1_1_075	9883600	Group 1 FMD: Furnish and Install St. Augustine Sod	0.0000	SQF	$0.0000	$1.7500	$0.0000	$0.0000
BLD2127600B1_1_076	9883600	Group 1 FMD: Furnish and Install Floratam Sod	0.0000	SQF	$0.0000	$2.2500	$0.0000	$0.0000
BLD2127600B1_1_077	9883600	Group 1 FMD: Furnish	0.0000	SQF	$0.0000	$1.2500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Install Bahia Sod						
BLD2127600B1_1_078	9883600	Group 1 FMD: Furnish and Apply Fertilizer	0.0000	SQF	$0.0000	$0.0110	$0.0000	$0.0000
BLD2127600B1_1_079	9883600	Group 1 FMD: Additional Mowing	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2127600B1_1_080	9883600	Group 1 FMD: Additional Trimming	0.0000	CUF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2127600B1_1_081	9883600	Group 1 FMD: Bush Hog (Rotary Mower) Cutting	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
BLD2127600B1_1_082	9883600	Pass-thru allowance for permit fees and inspection fees, direct costs for chemicals, herbicides and pesticides, and replacement parts and materials.	0.0000	EA	$26,250.0000	$1.0000	$0.0000	$0.0000
BLD2127600B1_1_083	9883600	Pass-thru allowance for subcontractor costs for pest control services.	0.0000	EA	$11,250.0000	$1.0000	$0.0000	$0.0000
BLD2127600B1_1_084	9883600	Group 1 FMD: Cluster 1 Mowing - Nancy J. Cotterman Center	0.0000	MTH	$0.0000	$475.0000	$0.0000	$0.0000
BLD2127600B1_1_085	9883600	Group 1 FMD: Cluster 1 Trimming - Nancy J. Cotterman Center	0.0000	MTH	$0.0000	$405.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_1	Grounds Maintenance Services	8/14/2024	8/13/2026	$893,192.38	$658,172.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039273	SUPERIOR LANDSCAPING & LAWN SERVICE INC	superlandscape@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$37,500.0000		$658,172.4500	$593,690.5500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	26	$658,172.4500	$593,690.5500
Department Totals	26	$658,172.4500	$593,690.5500

Renewals		
Line #	**Starts**	**Expires**
1	8/14/24	8/13/26
2	8/14/26	8/13/27
3	8/14/27	8/13/28
4	8/14/28	8/13/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_2_001	9883600	Group 1 FMD: Cluster 1 Mowing-Animal Care North	0.0000	EA	$0.0000	$240.0000	$0.0000	$0.0000
BLD2127600B1_2_002	9883600	Group 1 FMD: Cluster 1 Trimming - Animal Care North	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
BLD2127600B1_2_003	9883600	Group 1 FMD: Cluster 1 Mowing - Annie L Weaver Family Success Center	0.0000	EA	$0.0000	$440.0000	$0.0000	$0.0000
BLD2127600B1_2_004	9883600	Group 1 FMD: Cluster 1 Trimming - Annie L Weaver Family Success Center	0.0000	EA	$0.0000	$365.0000	$0.0000	$0.0000
BLD2127600B1_2_005	9883600	Group 1 FMD: Cluster 1 Mowing - Coconut Creek Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_006	9883600	Group 1 FMD: Cluster 1 Mowing - Hunter Building	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_007	9883600	Group 1 FMD: Cluster 1 Trimming - Hunter Building	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_008	9883600	Group 1 FMD: Cluster 1 Mowing - Jan Moran Collier City Learning	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Library						
BLD2127600B1_2_009	9883600	Group 1 FMD: Cluster 1 Trimming - Jan Moran Collier City Learning Library	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2127600B1_2_010	9883600	Group 1 FMD: Cluster 1 Mowing Northeast Transit Center	0.0000	EA	$0.0000	$380.0000	$0.0000	$0.0000
BLD2127600B1_2_011	9883600	Group 1 FMD: Cluster 1 Trimming - Northeast Transit Center	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2127600B1_2_012	9883600	Group 1 FMD: Cluster 1 Mowing - North Lauderdale Saraniero Branch Library	0.0000	EA	$0.0000	$325.0000	$0.0000	$0.0000
BLD2127600B1_2_013	9883600	Group 1 FMD: Cluster 1 Trimming - North Lauderdale Saraniero Branch Library	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
BLD2127600B1_2_014	9883600	Group 1 FMD: Cluster 1 Mowing - North Regional Courthouse	0.0000	EA	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127600B1_2_015	9883600	Group 1 FMD: Cluster 1 Trimming - North Regional Courthouse	0.0000	EA	$0.0000	$565.0000	$0.0000	$0.0000
BLD2127600B1_2_016	9883600	Group 1 FMD: Cluster 1 Mowing - North	0.0000	EA	$0.0000	$675.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transit (Copans)						
BLD2127600B1_2_017	9883600	Group 1 FMD: Cluster 1 Trimming - North Transit(Copans)	0.0000	EA	$0.0000	$585.0000	$0.0000	$0.0000
BLD2127600B1_2_018	9883600	Group 1 FMD: Cluster 1 Mowing - Northwest Branch Library	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_019	9883600	Group 1 FMD: Cluster 1 Trimming - Northwest Branch Library	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_020	9883600	Group 1 FMD: Cluster 1 Mowing - Northwest Coral Springs Family Success Center	0.0000	EA	$0.0000	$480.0000	$0.0000	$0.0000
BLD2127600B1_2_021	9883600	Group 1 FMD: Cluster 1 Trimming - Northwest Coral Springs Family Success Center	0.0000	EA	$0.0000	$360.0000	$0.0000	$0.0000
BLD2127600B1_2_022	9883600	Group 1 FMD: Cluster 1 Mowing - Stephen R. Booher Facility (BARC)	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2127600B1_2_023	9883600	Group 1 FMD: Cluster 1 Trimming - Stephen R. Booher Facility (BARC)	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_2_024	9883600	Group 1 FMD: Cluster 1 Mowing - Paul Hughes Building	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_025	9883600	Group 1 FMD: Cluster 1 Trimming - Paul Hughes Building	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2127600B1_2_026	9883600	Group 1 FMD: Cluster 1 Mowing - Traffic Engineering Division Buildings A & B	0.0000	EA	$0.0000	$525.0000	$0.0000	$0.0000
BLD2127600B1_2_027	9883600	Group 1 FMD: Cluster 1 Trimming - Traffic Engineering Division Buildings A & B	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
BLD2127600B1_2_028	9883600	Group 1 FMD: Cluster 1 Mowing - Parkland Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_029	9883600	Group 1 FMD: Cluster 2 Trimming - Tamarac Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_030	9883600	Group 1 FMD: Cluster 2 Mowing - Miramar Park and Ride Lot	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2127600B1_2_031	9883600	Group 1 FMD: Cluster 2 Trimming - Miramar Park and Ride Lot	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
BLD2127600B1_2_032	9883600	Group 1 FMD: Cluster 2 Mowing - Animal	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Care and Regulations South						
BLD2127600B1_2_033	9883600	Group 1 FMD: Cluster 2 Trimming - Animal Care and Regulations South	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
BLD2127600B1_2_034	9883600	Group 1 FMD: Cluster 2 Mowing - Carver Ranches Branch Library and South Regional Family Success	0.0000	EA	$0.0000	$320.0000	$0.0000	$0.0000
BLD2127600B1_2_035	9883600	Group 1 FMD: Cluster 2 Trimming - Carver Ranches Branch Library and South Regional Family Success	0.0000	EA	$0.0000	$140.0000	$0.0000	$0.0000
BLD2127600B1_2_036	9883600	Group 1 FMD: Cluster 2 Mowing - Reading Center and Museum - Young at Art Library (General Area)	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
BLD2127600B1_2_037	9883600	Group 1 FMD: Cluster 2 Trimming - Childrens Reading Center and Museum - Young at Art Library	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(G						
BLD2127600B1_2_038	9883600	Group 1 FMD: Cluster 2 Mowing - Childrens Reading Center and Museum - Young at Art Library (Ret	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
BLD2127600B1_2_039	9883600	Group 1 FMD: Cluster 2 Mowing - Davie Cooper City Branch Library	0.0000	EA	$0.0000	$780.0000	$0.0000	$0.0000
BLD2127600B1_2_040	9883600	Group 1 FMD: Cluster 2 Trimming - Davie Cooper City Branch Library	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2127600B1_2_041	9883600	Group 1 FMD: Cluster 2 Mowing - Davie Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_042	9883600	Group 1 FMD: Cluster 2 Mowing - Environmental Monitoring Lab	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2127600B1_2_043	9883600	Group 1 FMD: Cluster 2 Trimming - Environmental Monitoring Lab	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
BLD2127600B1_2_044	9883600	Group 1 FMD: Cluster 2 Mowing - Station No. 17 and Logistic	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warehouse						
BLD2127600B1_2_045	9883600	Group 1 FMD: Cluster 2 Trimming - Station No. 17 and Logistic Warehouse	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2127600B1_2_046	9883600	Group 1 FMD: Cluster 2 Mowing - Fire Station No. 27	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
BLD2127600B1_2_047	9883600	Group 1 FMD: Cluster 2 Trimming - Fire Station No. 27	0.0000	EA	$0.0000	$210.0000	$0.0000	$0.0000
BLD2127600B1_2_048	9883600	Group 1 FMD: Cluster 2 Mowing - Fire Station No. 106	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
BLD2127600B1_2_049	9883600	Group 1 FMD: Cluster 2 Trimming - Fire Station No. 106	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_050	9883600	Group 1 FMD: Cluster 2 Mowing - Hallandale Beach Branch Library	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
BLD2127600B1_2_051	9883600	Group 1 FMD: Cluster 2 Trimming - Hallandale Beach Branch Library	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2127600B1_2_052	9883600	Group 1 FMD: Cluster 2 Mowing - Medical Examiners Buildings (North and South)	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_2_053	9883600	Group 1 FMD: Cluster 2 Trimming - Medical Examiners Buildings (North and South)	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127600B1_2_054	9883600	Group 1 FMD: Cluster 2 Mowing - Miramar Branch Library	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
BLD2127600B1_2_055	9883600	Group 1 FMD: Cluster 2 Trimming - Miramar Branch Library	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
BLD2127600B1_2_056	9883600	Group 1 FMD: Cluster 2 Mowing - Miramar Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_057	9883600	Group 1 FMD: Cluster 2 Mowing - Mosquito Control Section	0.0000	EA	$0.0000	$180.0000	$0.0000	$0.0000
BLD2127600B1_2_058	9883600	Group 1 FMD: Cluster 2 Trimming - Mosquito Control Section	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2127600B1_2_059	9883600	Group 1 FMD: Cluster 2 Mowing - Pembroke Park Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_060	9883600	Group 1 FMD: Cluster 2 Mowing - South Facilities Maintenance Shop	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2127600B1_2_061	9883600	Group 1 FMD: Cluster	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2 Trimming - South Facilities Maintenance Shop						
BLD2127600B1_2_062	9883600	Group 1 FMD: Cluster 2 Mowing - South Regional Courthouse	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
BLD2127600B1_2_063	9883600	Group 1 FMD: Cluster 2 Trimming - South Regional Courthouse	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
BLD2127600B1_2_064	9883600	Group 1 FMD: Cluster 2 Mowing - South Regional Health Center	0.0000	EA	$0.0000	$280.0000	$0.0000	$0.0000
BLD2127600B1_2_065	9883600	Group 1 FMD: Cluster 2 Trimming - South Regional Health Center	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
BLD2127600B1_2_066	9883600	Group 1 FMD: Cluster 2 Mowing - South Regional Facilities Management Division	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
BLD2127600B1_2_067	9883600	Group 1 FMD: Cluster 2 Mowing - Stirling Road Branch Library	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
BLD2127600B1_2_068	9883600	Group 1 FMD: Cluster 2 Trimming - Stirling Road Branch Library	0.0000	EA	$0.0000	$560.0000	$0.0000	$0.0000
BLD2127600B1_2_069	9883600	Group 1 FMD: Cluster 2 Mowing - Weston Branch Library	0.0000	EA	$0.0000	$280.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_2_070	9883600	Group 1 FMD: Cluster 2 Trimming - Weston Branch Library	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
BLD2127600B1_2_071	9883600	Group 1 FMD: Cluster 2 Mowing - Alligator Alley Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_072	9883600	Group 1 FMD: Cluster 2 Mowing - West Hollywood Radio Tower	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2127600B1_2_073	9883600	Group 1 FMD: Labor Pest Control Services	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
BLD2127600B1_2_074	9883600	Group 1 FMD: Furnish and Install Mulch	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
BLD2127600B1_2_075	9883600	Group 1 FMD: Furnish and Install St. Augustine Sod	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
BLD2127600B1_2_076	9883600	Group 1 FMD: Furnish and Install Floratam Sod	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
BLD2127600B1_2_077	9883600	Group 1 FMD: Furnish Install Bahia Sod	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
BLD2127600B1_2_078	9883600	Group 1 FMD: Furnish and Apply Fertilizer	0.0000	SQF	$0.0000	$0.0100	$0.0000	$0.0000
BLD2127600B1_2_079	9883600	Group 1 FMD: Additional Mowing	0.0000	SQF	$0.0000	$0.1000	$0.0000	$0.0000
BLD2127600B1_2_080	9883600	Group 1 FMD: Additional Trimming	0.0000	CUF	$0.0000	$0.1000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_2	Grounds Maintenance Services	8/14/2024	8/13/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_2_081	9883600	Group 1 FMD: Bush Hog (Rotary Mower) Cutting	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2127600B1_2_082	9883600	Pass-thru allowance for permit fees and inspection fees, direct costs for chemicals, herbicides and pesticides, and replacement parts and materials.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2127600B1_2_083	9883600	Pass-thru allowance for subcontractor costs for pest control services.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/14/24	8/13/26
2	8/14/26	8/13/27
3	8/14/27	8/13/28

Renewals		
4	8/14/28	8/13/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_3_001	9883600	WWS WWOD: Mowing - District 1A Water Plant: 3701 N. State Rd 7 Lauderdale Lakes, FL 33319	85.0000	EA	$0.0000	$600.0000	$51,000.0000	$43,800.0000
BLD2127600B1_3_002	9883600	WWS WWOD: Trimming - District 1A Water Plant: 3701 N. State Rd 7 Lauderdale Lakes, FL 33319	43.0000	EA	$0.0000	$475.0000	$20,425.0000	$17,575.0000
BLD2127600B1_3_003	9883600	WWS WWOD: Mowing - District 2A Water Plant: 1390 NE 50th Street Pompano Beach, FL 33064	85.0000	EA	$0.0000	$600.0000	$51,000.0000	$43,800.0000
BLD2127600B1_3_004	9883600	WWS WWOD: Trimming - District 2A Water Plant: 1390 NE 50th Street Pompano Beach, FL 33064	43.0000	EA	$0.0000	$550.0000	$23,650.0000	$20,350.0000
BLD2127600B1_3_005	9883600	WWS WWOD: Mowing - District 3A Water Plant: 4980 SW 40th Avenue Dania Beach, FL 33314	85.0000	EA	$0.0000	$650.0000	$55,250.0000	$47,450.0000
BLD2127600B1_3_006	9883600	WWS WWOD:	43.0000	EA	$0.0000	$450.0000	$19,350.0000	$16,650.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trimming - District 3A Water Plant: 4980 SW 40th Avenue Dania Beach, FL 33314						
BLD2127600B1_3_007	9883600	WWS WWOD: Mowing - 3B Distribution Facility: 4550 SW 38th St, West Park, FL 33023	85.0000	EA	$0.0000	$350.0000	$29,750.0000	$25,550.0000
BLD2127600B1_3_008	9883600	WWS WWOD: Trimming - 3B Distribution Facility: 4550 SW 38th St, West Park, FL 33023	43.0000	EA	$0.0000	$350.0000	$15,050.0000	$12,950.0000
BLD2127600B1_3_009	9883600	WWS WWOD: Mowing - 3C Distribution Facility: 2440 SW 67th Avenue Miramar, FL 33023	81.0000	EA	$0.0000	$350.0000	$28,350.0000	$24,150.0000
BLD2127600B1_3_010	9883600	WWS WWOD: Trimming - 3C Distribution Facility: 2440 SW 67th Avenue Miramar, FL 33023	41.0000	EA	$0.0000	$300.0000	$12,300.0000	$10,500.0000
BLD2127600B1_3_011	9883600	WWS WWOD: Mowing - North Regional Wastewater Treatment Plant: 2401	85.0000	EA	$0.0000	$1,800.0000	$153,000.0000	$131,400.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N. Powerline Rd Pompano Beach, FL 33069						
BLD2127600B1_3_012	9883600	WWS WWOD: Trimming - North Regional Wastewater Treatment Plant: 2401 N. Powerline Rd Pompano Beach, FL 33069	43.0000	EA	$0.0000	$1,500.0000	$64,500.0000	$55,500.0000
BLD2127600B1_3_013	9883600	WWS WWOD: Mowing - Storm Water Retention Area at North Regional Wastewater Treatment Plant: 2401 N. Powerline Rd Pompano Beach, FL 33069	9.0000	EA	$0.0000	$360.0000	$3,240.0000	$1,440.0000
BLD2127600B1_3_014	9883600	WWS WWOD: Mowing - Septic Plant: 3100 N. Powerline Rd Pompano Beach, FL 33069	85.0000	EA	$0.0000	$360.0000	$30,600.0000	$26,280.0000
BLD2127600B1_3_015	9883600	WWS WWOD: Trimming - Septic Plant: 3100 N. Powerline Rd	43.0000	EA	$0.0000	$285.0000	$12,255.0000	$10,545.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pompano Beach, FL 33069						
BLD2127600B1_3_016	9883600	WWS WWOD: Mowing - Septic Plant Retention Area: 3100 N. Powerline Rd Pompano Beach, FL 33069	14.0000	EA	$0.0000	$350.0000	$4,900.0000	$1,400.0000
BLD2127600B1_3_017	9883600	WWS WWOD: Mowing - Master Lift Station 310: 2290 SW 42nd Street Fort Lauderdale, FL 33312	51.0000	EA	$0.0000	$240.0000	$12,240.0000	$10,800.0000
BLD2127600B1_3_018	9883600	WWS WWOD: Trimming - Master Lift Station 310: 2290 SW 42nd Street Fort Lauderdale, FL 33312	26.0000	EA	$0.0000	$120.0000	$3,120.0000	$2,760.0000
BLD2127600B1_3_019	9883600	WWS WWOD: Mowing - Master Lift Station 320: 1750 SW 54th Avenue Hollywood, FL 33023	51.0000	EA	$0.0000	$140.0000	$7,140.0000	$6,300.0000
BLD2127600B1_3_020	9883600	WWS WWOD: Trimming - Master Lift Station 320: 1750 SW 54th Avenue Hollywood, FL 33023	26.0000	EA	$0.0000	$80.0000	$2,080.0000	$1,840.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_3_021	9883600	WWS WWOD: Mowing - Master Lift Station 410: 3901 NW 8th Place Fort Lauderdale, FL 33311	51.0000	EA	$0.0000	$480.0000	$24,480.0000	$21,600.0000
BLD2127600B1_3_022	9883600	WWS WWOD: Trimming - Master Lift Station 410: 3901 NW 8th Place Fort Lauderdale, FL 33311	26.0000	EA	$0.0000	$480.0000	$12,480.0000	$11,040.0000
BLD2127600B1_3_023	9883600	WWS WWOD: Mowing - Master Lift Station 410 North Lot: 950 NW 39 Avenue, Fort Lauderdale, FL 33311	51.0000	EA	$0.0000	$480.0000	$24,480.0000	$21,600.0000
BLD2127600B1_3_024	9883600	WWS WWOD: Mowing - Master Lift Station 440: 200 Goolsby Boulevard Deerfield Beach, FL 33311	51.0000	EA	$0.0000	$240.0000	$12,240.0000	$10,800.0000
BLD2127600B1_3_025	9883600	WWS WWOD: Trimming - Master Lift Station 440: 200 Goolsby Boulevard Deerfield Beach, FL 33308	26.0000	EA	$0.0000	$220.0000	$5,720.0000	$5,060.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_3_026	9883600	WWS WWOD: Mowing - Master Lift Station 451: 300 NW 66 Street Fort Lauderdale, FL 33309	51.0000	EA	$0.0000	$480.0000	$24,480.0000	$21,600.0000
BLD2127600B1_3_027	9883600	WWS WWOD: Trimming - Master Lift Station 451: 300 NW 66 Street Fort Lauderdale, FL 33309	26.0000	EA	$0.0000	$480.0000	$12,480.0000	$11,040.0000
BLD2127600B1_3_028	9883600	WWS WWOD: Mowing - Master Lift Station 452: 2101 NW 49 Avenue Lauderhill, FL 33313	51.0000	EA	$0.0000	$280.0000	$14,280.0000	$12,600.0000
BLD2127600B1_3_029	9883600	WWS WWOD: Trimming - Master Lift Station 452: 2101 NW 49 Avenue Lauderhill, FL 33313	26.0000	EA	$0.0000	$280.0000	$7,280.0000	$6,440.0000
BLD2127600B1_3_030	9883600	WWS WWOD: Mowing - Master Lift Station 454: 4201 W. Commercial Blvd Tamarac, FL 33319	51.0000	EA	$0.0000	$280.0000	$14,280.0000	$12,600.0000
BLD2127600B1_3_031	9883600	WWS WWOD: Trimming - Master Lift Station 454: 4201 W.	26.0000	EA	$0.0000	$280.0000	$7,280.0000	$6,440.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

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0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Commercial Blvd Tamarac, FL 33319						
BLD2127600B1_3_032	9883600	WWS WWOD: Mowing - Master Lift Station 455: 6113 NW 77 Way Tamarac, FL 33321	51.0000	EA	$0.0000	$45.0000	$2,295.0000	$2,025.0000
BLD2127600B1_3_033	9883600	WWS WWOD: Trimming - Master Lift Station 455: 6113 NW 77 Way Tamarac, FL 33321	26.0000	EA	$0.0000	$45.0000	$1,170.0000	$1,035.0000
BLD2127600B1_3_034	9883600	WWS WWOD: Mowing - Master Lift Station 456: 7010 SW 17th St, North Lauderdale, FL 33068	51.0000	EA	$0.0000	$45.0000	$2,295.0000	$2,025.0000
BLD2127600B1_3_035	9883600	WWS WWOD: Trimming - Master Lift Station 456: 7010 SW 17th St, North Lauderdale, FL 33068	26.0000	EA	$0.0000	$45.0000	$1,170.0000	$1,035.0000
BLD2127600B1_3_036	9883600	WWS WWOD: Mowing - Master Lift Station 458: 901 SW 71st Avenue North Lauderdale, FL 33068	51.0000	EA	$0.0000	$100.0000	$5,100.0000	$4,500.0000
BLD2127600B1_3_037	9883600	WWS WWOD:	26.0000	EA	$0.0000	$65.0000	$1,690.0000	$1,495.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trimming - Master Lift Station 458: 901 SW 71st Avenue North Lauderdale, FL 33068						
BLD2127600B1_3_038	9883600	WWS WWOD: Mowing - Master Lift Station 460: 12085 NW 40th Street Coral Springs, FL 33065	51.0000	EA	$0.0000	$280.0000	$14,280.0000	$12,600.0000
BLD2127600B1_3_039	9883600	WWS WWOD: Trimming - Master Lift Station 460: 12085 NW 40th Street Coral Springs, FL 33065	26.0000	EA	$0.0000	$120.0000	$3,120.0000	$2,760.0000
BLD2127600B1_3_040	9883600	WWS WWOD: Mowing - Master Lift Station 462: 3800 NW 85th Avenue Coral Springs, FL 33065	51.0000	EA	$0.0000	$220.0000	$11,220.0000	$9,900.0000
BLD2127600B1_3_041	9883600	WWS WWOD: Trimming - Master Lift Station 462: 3800 NW 85th Avenue Coral Springs, FL 33065	26.0000	EA	$0.0000	$80.0000	$2,080.0000	$1,840.0000
BLD2127600B1_3_042	9883600	WWS WWOD: Mowing - Retail Master Lift Station 220: 1119 Hillsboro	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mile, Hillsboro Beach, FL 33062						
BLD2127600B1_3_043	9883600	WWS WWOD: Trimming - Retail Master Lift Station 220: 1119 Hillsboro Mile, Hillsboro Beach, FL 33062	25.0000	EA	$0.0000	$75.0000	$1,875.0000	$1,650.0000
BLD2127600B1_3_044	9883600	WWS WWOD: Mowing - Retail Master Lift Station 221: 1961 NE 48 Street, Pompano Beach, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_045	9883600	WWS WWOD: Trimming - Retail Master Lift Station 221: 1961 NE 48 Street, Pompano Beach, FL 33064	26.0000	EA	$0.0000	$75.0000	$1,950.0000	$1,725.0000
BLD2127600B1_3_046	9883600	WWS WWOD: Mowing - Retail Master Lift Station 224: 4115 NE 22 Avenue, Lighthouse Point, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_047	9883600	WWS WWOD: Trimming - Retail	26.0000	EA	$0.0000	$75.0000	$1,950.0000	$1,725.0000

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BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Master Lift Station 224: 4115 NE 22 Avenue, Lighthouse Point, FL 33064						
BLD2127600B1_3_048	9883600	WWS WWOD: Mowing - Retail Master Lift Station 226: 2600 NE 16 Avenue, Pompano Beach, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_049	9883600	WWS WWOD: Trimming - Retail Master Lift Station 226: 2600 NE 16 Avenue, Pompano Beach, FL 33064	26.0000	EA	$0.0000	$75.0000	$1,950.0000	$1,725.0000
BLD2127600B1_3_050	9883600	WWS WWOD: Mowing - Retail Master Lift Station 31: 1740 SW 42 Street, Fort Lauderdale, FL 33315	51.0000	EA	$0.0000	$140.0000	$7,140.0000	$6,300.0000
BLD2127600B1_3_051	9883600	WWS WWOD: Mowing - Retail Lift Station 66: NW Corner of 48 Avenue and NW 74 Place, Hillsboro Pines, FL 33073	51.0000	EA	$0.0000	$65.0000	$3,315.0000	$2,925.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_3_052	9883600	WWS WWOD: Trimming - Retail Lift Station 66: NW Corner of 48 Avenue and NW 74 Place, Hillsboro Pines, FL 33073	26.0000	EA	$0.0000	$65.0000	$1,690.0000	$1,495.0000
BLD2127600B1_3_053	9883600	WWS WWOD: Mowing - Retail Lift Station 51A2: 5741 North Andrews Ave, Fort Lauderdale, FL 33309	51.0000	EA	$0.0000	$65.0000	$3,315.0000	$2,925.0000
BLD2127600B1_3_054	9883600	WWS WWOD: Trimming - Retail Lift Station 51A2: 5741 North Andrews Ave, Fort Lauderdale, FL 33309	26.0000	EA	$0.0000	$65.0000	$1,690.0000	$1,495.0000
BLD2127600B1_3_055	9883600	WWS BOD: Mowing - District 2 Well 27: 21 NW 41 Way, Deerfield Beach, FL 33442	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_056	9883600	WWS BOD: Weeding - Retail Lift Station 65: 2280 NW 25 Ave, Pompano Beach, FL 33069	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_057	9883600	WWS BOD: Weeding	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Retail Lift Station 28D1: 1984 NW 25 PL, Pompano Beach, FL 33069						
BLD2127600B1_3_058	9883600	WWS BOD: Weeding - Retail Lift Station 28C1-3: 900 NW 33 St, Pompano Beach, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_059	9883600	WWS BOD: Trimming - Retail Lift Station 28C1-1: 3099 Center Port Cir, Pompano Beach, FL 33064	25.0000	EA	$0.0000	$75.0000	$1,875.0000	$1,725.0000
BLD2127600B1_3_060	9883600	WWS BOD: Trimming - Retail Lift Station 28C1-2: 2840 Center Port Cir, Pompano Beach, FL 33064	25.0000	EA	$0.0000	$75.0000	$1,875.0000	$1,725.0000
BLD2127600B1_3_061	9883600	WWS BOD: Weeding - Retail Lift Station 23B: 941 Crystal Lake Dr, Pompano Beach, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_062	9883600	WWS BOD: Weeding - Retail Lift Station 23G: 4000 NW 9 Ave, Pompano Beach, FL	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33064						
BLD2127600B1_3_063	9883600	WWS BOD: Weeding - Retail Lift Station 23A: 4400 NW 9 Ave, Pompano Beach, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_064	9883600	WWS BOD: Weeding - Retail Lift Station 23F: 2664 SW 15 St, Deerfield Beach, FL 33442	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_065	9883600	WWS BOD: Weeding - Retail Lift Station 23E: 1151 NW 49 Ct, Pompano Beach, FL 33064	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_066	9883600	WWS BOD: Trimming - Retail Lift Station 51A1: 971 E. Commercial Blvd, Fort Lauderdale, FL 33334	25.0000	EA	$0.0000	$75.0000	$1,875.0000	$1,725.0000
BLD2127600B1_3_067	9883600	WWS BOD: Weeding - Retail Lift Station 51B: 700 NE 62 St, Fort Lauderdale, FL 33334	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_068	9883600	WWS BOD: Weeding - Retail Lift Station	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		51C: 6601 N. Andrews Ave, Fort Lauderdale, FL 33309						
BLD2127600B1_3_069	9883600	WWS BOD: Weeding - Retail Lift Station 51E: 2245 W. McNab Rd, Pompano Beach, FL 33069	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_070	9883600	WWS BOD: Weeding - 13B8 Interconnect: 3533 Pembroke Rd, Hollywood, FLÂ 33021	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_071	9883600	WWS BOD: Mowing - 13B9 Interconnect: 1751 SW 57 Ave, Hollywood, FL 33023	0.0000	EA	$0.0000	$525.0000	$0.0000	$0.0000
BLD2127600B1_3_072	9883600	WWS BOD: Mowing - Retail Lift Station 32A: 1710 SW 54 Ave, Hollywood, FL 33023	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000
BLD2127600B1_3_073	9883600	WWS BOD: Weeding - Retail Lift Station 32B: 2350 SW 52 Ave, Hollywood, FL 33023	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_074	9883600	WWS BOD: Mowing - Retail Lift Station 32E: 2650 SW 44 Ave,	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hollywood, FL 33023						
BLD2127600B1_3_075	9883600	WWS BOD: Weeding - Meter 320: 3110 SW 48 Ave, West Park, FL 33023	51.0000	EA	$0.0000	$120.0000	$6,120.0000	$5,400.0000
BLD2127600B1_3_076	9883600	WWS BOD: Mowing - Retail Lift Station 32G: 3791 SW 32 Ct, Hollywood, FL 33023	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_077	9883600	WWS BOD: Weeding - Hallandale RWS Vault/Panel: 530 NW 3 St, Hallandale, FL 33009	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_078	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 17: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_079	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 18: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_080	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 19: 9501 Sheridan St, Cooper	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		City, FL 33024						
BLD2127600B1_3_081	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 20: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_082	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 21: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_083	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 22: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_084	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 23: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_085	9883600	WWS BOD: Weeding - Brian Piccolo Well Fields, Well 24: 9501 Sheridan St, Cooper City, FL 33024	51.0000	EA	$0.0000	$75.0000	$3,825.0000	$3,375.0000
BLD2127600B1_3_086	9883600	Optional Services: Weeding - Well 29: 11	37.0000	EA	$0.0000	$75.0000	$2,775.0000	$2,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NW 45 Ave, Deerfield Beach, FL 33073						
BLD2127600B1_3_087	9883600	Optional Services: Weeding - Well 30: 300 NW 45 Terrace, Deerfield Beach, FL 33073	37.0000	EA	$0.0000	$75.0000	$2,775.0000	$2,250.0000
BLD2127600B1_3_088	9883600	Optional Services: Weeding - Well 31: 620 NW 46 Ave, Deerfield Beach, FL 33073	37.0000	EA	$0.0000	$75.0000	$2,775.0000	$2,250.0000
BLD2127600B1_3_089	9883600	Optional Services: Weeding - Well 32: 4503 NW 7 Place, Deerfield Beach, FL 33073	37.0000	EA	$0.0000	$75.0000	$2,775.0000	$2,250.0000
BLD2127600B1_3_090	9883600	Optional Services: Weeding - Well 33: 4785 NW 7 St, Deerfield Beach, FL 33073	37.0000	EA	$0.0000	$75.0000	$2,775.0000	$2,250.0000
BLD2127600B1_3_091	9883600	Optional Services: Trimming - Retail Lift Station 27B: 3790 N. Powerline Rd. Pompano Beach, FL 33064	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_3_092	9883600	Optional Services: Weeding - Retail Lift Station 27D: 2301 NW 33 Ct, Pompano Beach, FL 33069	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_093	9883600	Optional Services: Weeding - Retail Lift Station 29C: 1 Independence Ct, Deerfield Beach, FL 33073	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_094	9883600	Optional Services: Weeding - Retail Lift Station 29D: 7/10 of mile W of Powerline Rd, on NW, 49 St (Green Rd). Pompano Beach, FL 33073	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_095	9883600	Optional Services: Trimming - Retail Lift Station 29E: 1803 Powerline Rd, Deerfield Beach, FL 33073	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_096	9883600	Optional Services: Weeding - Retail Lift Station 63: 2039 NW 40 Ct, Pompano	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Beach, FL 33064						
BLD2127600B1_3_097	9883600	Optional Services: Weeding - Meter 462A: 4086 NW 89 Ave, Coral Springs, FL 33065	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_098	9883600	Optional Services: Weeding - Meter 462B: West of University Drive on Cardinal Rd (NW 40 St) Coral Springs, FL 33065	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_099	9883600	Optional Services: Weeding - Meter 466W: North Side of Sample Rd, East of 441 Overpass Coconut Creek, FL 33073	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_100	9883600	Optional Services: Weeding - Meter 472: 8726 Cardinal Rd, Coral Springs, FL 33065	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_101	9883600	Optional Services: Weeding - Hillsboro Pines Master Meter 1: 7752 NW 48th Ave,	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Coconut Creek, FL 33073						
BLD2127600B1_3_102	9883600	Optional Services: Mowing - Hillsboro Pines Master Meter 2: 5300 NW 76th PL, Coconut Creek, FL 33073	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_103	9883600	Optional Services: Trimming - Wiles Rd Interconnect: Wiles Rd and NW 39 Ave, Coconut Creek, FL 33073	36.0000	EA	$0.0000	$75.0000	$2,700.0000	$2,250.0000
BLD2127600B1_3_104	9883600	Optional Services: Vegetative Debris Removal; not included in scheduled routine ground maintenance services	40.1400	HR	$0.0000	$145.0000	$5,820.0100	$5,820.0100
BLD2127600B1_3_105	9883600	Optional Services: Furnish and Install Mulch; not included in scheduled routine ground maintenance services	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
BLD2127600B1_3_106	9883600	Optional Services: Furnish and Install St.	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Augustine Sod; not included in scheduled routine ground maintenance services						
BLD2127600B1_3_107	9883600	Optional Services: Furnish and Install Floratam Sod; not included in scheduled routine ground maintenance services	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
BLD2127600B1_3_108	9883600	Optional Services: Furnish and Install Bahia Sod; not included in scheduled routine ground maintenance services	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
BLD2127600B1_3_109	9883600	Optional Services: Furnish and Apply Fertilizer; not included in scheduled routine ground maintenance services	0.0000	SQF	$0.0000	$0.0100	$0.0000	$0.0000
BLD2127600B1_3_110	9883600	Optional Services: Additional Mowing; not included in scheduled routine ground maintenance services	33,000.0000	SQF	$0.0000	$0.1000	$3,300.0000	$3,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127600B1_3_111	9883600	Optional Services: Additional Trimming; not included in scheduled routine ground maintenance services	31,900.0000	CUY	$0.0000	$0.1000	$3,190.0000	$0.0000
BLD2127600B1_3_112	9883600	Optional Services: Additional Weeding; not included in scheduled routine ground maintenance services	1,900.0000	SQF	$0.0000	$0.1500	$285.0000	$0.0000
BLD2127600B1_3_113	9883600	Optional Services: Bush Hog (Rotary Mower) Cutting; not included in scheduled routine ground maintenance services	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2127600B1_3_114	9883600	Allowance for permit and inspection fees	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
BLD2127600B1_3_115	9883600	Allowance for chemical, herbicides, and pesticides, direct cost and replacement parts and materials which are not included routine services	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
BLD2127600B1_3_116	9883600	WWS District 1:	41.0000	EA	$0.0000	$480.0000	$19,680.0000	$33,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127600B1_3	Grounds Maintenance Services	8/14/2024	8/13/2026	$1,153,028.00	$1,028,070.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mowing - Storage Tank and Pump Station 1B1: 300 NW 66 Street, Fort Lauderdale, Florida 33309						
BLD2127600B1_3_117	9883600	WWS Retail Lift Master Station 221: Mowing - Retail Lift Master Lift Station 221: 1961 NE 48 Street, Pompano Beach, FL 33064	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
		Vendor Total			$4,000.0000		$1,028,070.0100	$901,335.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BUILDING CODE SERVICES	1	$600.0100	$600.0100
WWS - INSTRMNT & INFO TECH	1	$725.0000	$725.0000
WATER & WASTEWATER OPERATIONS	30	$870,775.0000	$747,760.0000
WWS FISCAL OPERATIONS DIVISION	6	$155,970.0000	$135,450.0000
Department Totals	38	$1,028,070.0100	$884,535.0100

Renewals		
Line #	**Starts**	**Expires**
1	8/14/24	8/13/26
2	8/14/26	8/13/27
3	8/14/27	8/13/28
4	8/14/28	8/13/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_1_001	9101317	Monthly Maintenance - T2 ThyssenKrupp Elevator #04-20000	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_002	9101317	Port Everglades: Monthly Maintenance - T2 ThyssenKrupp Elevator #04-20001	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_003	9101317	Port Everglades: Monthly Maintenance - T2 Montgomery Elevator #32853	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_004	9101317	Port Everglades: Monthly Maintenance - T2 Montgomery Escalator #32852	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_005	9101317	Port Everglades: Monthly Maintenance - T2 Montgomery Escalator #50024	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_006	9101317	Port Everglades: Monthly Maintenance - T2 Kone Escalator #1200070	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_007	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T4 Schindler Elevator #1400164						
BLD2127645B1_1_008	9101317	Port Everglades: Monthly Maintenance - T4 Schindler Elevator #1400165	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_009	9101317	Port Everglades: Monthly Maintenance - T4 Schindler Escalator #1400168	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_010	9101317	Port Everglades: Monthly Maintenance - T4 Schindler Escalator #1400169	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_011	9101317	Port Everglades: Monthly Maintenance - T18 Montgomery Elevator #52122	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_012	9101317	Port Everglades: Monthly Maintenance - T18 Kone Elevator #08-00123	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_013	9101317	Port Everglades: Monthly Maintenance - T18 Kone Elevator #08-00122	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_014	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T18 Kone Elevator #09-00085						
BLD2127645B1_1_015	9101317	Port Everglades: Monthly Maintenance - T18 Kone Elevator #09-00086	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_016	9101317	Port Everglades: Monthly Maintenance - T18 Kone Elevator #09-00087	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_017	9101317	Port Everglades: Monthly Maintenance - T18 Kone Escalator #09-00090	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_018	9101317	Port Everglades: Monthly Maintenance - T18 Kone Escalator #08-00120	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_019	9101317	Port Everglades: Monthly Maintenance - T18 Kone Escalator #08-00121	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_020	9101317	Port Everglades: Monthly Maintenance - T18 Kone Escalator #09-00088	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_021	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000

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BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T18 Kone Escalator #09-00089						
BLD2127645B1_1_022	9101317	Port Everglades: Monthly Maintenance - T18 Kone Escalator #09-00092	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_023	9101317	Port Everglades: Monthly Maintenance - T18 Kone Escalator #09-00091	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_024	9101317	Port Everglades: Monthly Maintenance - T18 Montgomery Elevator #51136	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_025	9101317	Port Everglades: Monthly Maintenance - T19 Kone Escalator #1200087	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_026	9101317	Port Everglades: Monthly Maintenance - T19 Kone Escalator #1200088	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_027	9101317	Port Everglades: Monthly Maintenance - T19 Kone Elevator #1200089	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_028	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

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0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T19 Kone Elevator #1200090						
BLD2127645B1_1_029	9101317	Port Everglades: Monthly Maintenance - T21 Montgomery Escalator #58365	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_030	9101317	Port Everglades: Monthly Maintenance - T21 Kone Escalator #1200091	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_031	9101317	Port Everglades: Monthly Maintenance - T21 Kone Escalator #1200092	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_032	9101317	Port Everglades: Monthly Maintenance - T21 Kone Elevator #1200093	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_033	9101317	Port Everglades: Monthly Maintenance - T21 Kone Elevator #1200094	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_034	9101317	Port Everglades: Monthly Maintenance - T21 Montgomery Escalator #58366	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_035	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T21 Kone Elevator #58367						
BLD2127645B1_1_036	9101317	Port Everglades: Monthly Maintenance - T21 Kone Elevator #58368	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_037	9101317	Port Everglades: Monthly Maintenance - T26 Montgomery Elevator #41110	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_038	9101317	Port Everglades: Monthly Maintenance - T26 Montgomery Escalator #41114	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_039	9101317	Port Everglades: Monthly Maintenance- T26 Schindler Escalator #1200086	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_040	9101317	Port Everglades: Monthly Maintenance - T26 Schindler Escalator #1200081	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_041	9101317	Port Everglades: Monthly Maintenance - T26 Schindler Escalator #1200084	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_042	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T26 Schindler Elevator #1200085						
BLD2127645B1_1_043	9101317	Port Everglades: Monthly Maintenance - T26 Schindler Elevator #1200082	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_044	9101317	Port Everglades: Monthly Maintenance - T26 Schindler Elevator #1200083	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_045	9101317	Port Everglades: Monthly Maintenance - T29 Kone Elevator #01-08645	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_046	9101317	Port Everglades: Monthly Maintenance - Admin. Bldg. Dover Elevator #39087	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_047	9101317	Port Everglades: Monthly Maintenance - Admin. Bldg. Dover Elevator #39279	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_048	9101317	Port Everglades: Monthly Maintenance - Admin. Bldg. Dover Elevator #39088	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_049	9101317	Port Everglades: Monthly Maintenance-	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HMT Dover Elevator #57740						
BLD2127645B1_1_050	9101317	Port Everglades: Monthly Maintenance - MPG Dover Elevator #47871	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_051	9101317	Port Everglades: Monthly Maintenance - MPG Dover Elevator #47868	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_052	9101317	Port Everglades: Monthly Maintenance - MPG Dover Elevator #47869	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_053	9101317	Port Everglades: Monthly Maintenance - MPG Dover Elevator #47870	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_054	9101317	Port Everglades: Monthly Maintenance - Bldg. 611 Eastern Elevator #6978	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_055	9101317	Port Everglades: Monthly Maintenance - Bldg. 28 Dover Elevator #56713	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_056	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Heron Garage Elevator #G3, Schindler Elev. No. 20-00097						
BLD2127645B1_1_057	9101317	Port Everglades: Monthly Maintenance - Heron Garage Elevator #G4, Schindler Elev. No. 20-00098	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_058	9101317	Port Everglades: Monthly Maintenance - Heron Garage Elevator #G5, Schindler Elev. No. 20-00099	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_059	9101317	Port Everglades: Monthly Maintenance - Heron Garage Elevator #G6, Schindler Elev. No. 20-00100	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_060	9101317	Port Everglades: Monthly Maintenance - Sky Bridge Escalator #1, Model No. 20-00091	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_061	9101317	Port Everglades: Monthly Maintenance - Sky Bridge Escalator #2, Model No. 20-00092	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_1_062	9101317	Port Everglades: Monthly Maintenance - Sky Bridge Escalator#3, Model No. 20- 00093	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_063	9101317	Port Everglades: Monthly Maintenance - Sky Bridge Escalator #4, Model No. 20-00094	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_064	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Elevator #18-00066	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_065	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Elevator #18-00067	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_066	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Elevator #18-00068	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_067	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Elevator #18-00069	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_068	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		T25 Thyssenkrupp Elevator #18-00088						
BLD2127645B1_1_069	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Elevator #18-00089	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_070	9101317	Port Everglades: Monthly Maintenance - Switchgear Bldg. Thyssenkrupp Elev. #18000318	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_071	9101317	Port Everglades: Monthly Maintenance - T2 Skybridge Elevator #1, Schindler Elevator No. 0088	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_072	9101317	Port Everglades: Monthly Maintenance - T2 Skybridge Elevator #2, Schindler Elevator No. 0089	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_073	9101317	Port Everglades: Monthly Maintenance - T2 Skybridge Elevator #2, Schindler Elevator No. 0090	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_074	9101317	Port Everglades: Monthly Maintenance -	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Heron Garage Elevator #G1, Schindler Elev. No. 20-00095						
BLD2127645B1_1_075	9101317	Port Everglades: Monthly Maintenance - Heron Garage Elevator #G2, Schindler Elev. No. 20-00096	26.0000	EA	$0.0000	$316.0000	$8,216.0000	$7,268.0000
BLD2127645B1_1_076	9101317	Port Everglades: Labor: Mechanic, Regular Hours	2,172.0000	HR	$0.0000	$195.0000	$423,540.0000	$411,011.2500
BLD2127645B1_1_077	9101317	Port Everglades: Labor: Helper, Regular Hours	1,585.0000	HR	$0.0000	$160.0000	$253,600.0000	$245,600.0000
BLD2127645B1_1_078	9101317	Port Everglades: Labor: Mechanic, Overtime Hours	123.5000	HR	$0.0000	$255.0000	$31,492.5000	$29,452.5000
BLD2127645B1_1_079	9101317	Port Everglades: Labor: Helper, Overtime Hours	687.0000	HR	$0.0000	$190.0000	$130,530.0000	$129,390.0000
BLD2127645B1_1_080	9101317	Port Everglades: Labor: Mechanic, Standby Services (Reg. Hrs.)	328.0000	HR	$0.0000	$195.0000	$63,960.0000	$63,960.0000
BLD2127645B1_1_081	9101317	Port Everglades: Labor: Mechanic, Standby Services (Overtime Hrs.)	1,214.5000	EA	$0.0000	$255.0000	$309,697.5000	$309,697.5000

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0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_1_082	9101317	Port Everglades: Allowances - Parts and Materials (at Contractor's cost; no mark-ups)	339,679.4500	EA	$550,000.0000	$1.0000	$339,679.4500	$335,153.4400
BLD2127645B1_1_083	9101317	Port Everglades: Allowances - Specialized Subcontractors (at Contractor's cost; no mark-ups)	199,673.5000	EA	$375,000.0000	$1.0000	$199,673.5000	$195,611.1100
BLD2127645B1_1_084	9101317	Port Everglades: Allowances - Permits and Fees (at Contractor's cost; no mark-ups)	9,512.1700	EA	$15,000.0000	$1.0000	$9,512.1700	$8,680.7300
BLD2127645B1_1_085	9101317	Port Everglades: Monthly Maintenance - T29 Kone Escalator #01-08643	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_086	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Escalator #18-00188	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_087	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Escalator #18-00189	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_1	Elev Escal MaintRepair - Port	8/1/2024	7/31/2027	$5,434,760.00	$2,737,697.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_1_088	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Escalator #18-00190	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_089	9101317	Port Everglades: Monthly Maintenance - T25 Thyssenkrupp Escalator #18-00191	26.0000	EA	$0.0000	$704.0000	$18,304.0000	$16,192.0000
BLD2127645B1_1_090	9101317	Port Everglades: Monthly Maintenance - Old Seacor Bldg. - Smartrise Controller Elevator #42907	19.0000	EA	$0.0000	$316.0000	$6,004.0000	$5,056.0000
BLD2127645B1_1_091	9101317	Port Everglades: Monthly Maintenance - North Port Garage Elevator #0205279	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_1_092	9101317	Port Everglades: Monthly Maintenance - North Port Garage Elevator #43595	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_1_093	9101317	Port Everglades: Monthly Maintenance - North Port Garage Elevator #43596	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
		Vendor Total			$940,000.0000		$2,737,697.1200	$2,591,696.5300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	82	$2,737,697.1200	$2,591,696.5300
Department Totals	82	$2,737,697.1200	$2,591,696.5300

Renewals		
Line #	**Starts**	**Expires**
1	8/1/24	7/31/26
2	8/1/26	7/31/27
3	8/1/27	7/31/28
4	8/1/28	7/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_001	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46249; Each Month	21.0000	MTH	$0.0000	$360.0000	$7,560.0000	$6,480.0000
BLD2127645B1_2_002	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46255; Each Month	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000
BLD2127645B1_2_003	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46250; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_004	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46251; Each Month	20.0000	MTH	$0.0000	$350.0000	$7,000.0000	$5,950.0000
BLD2127645B1_2_005	9101300	Group 1 PM & Repair Services: BCJC North	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Building (1051-0002), Otis Elevator BCID No. 46256; Each Month						
BLD2127645B1_2_006	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46265; Each Month	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000
BLD2127645B1_2_007	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46257; Each Month	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000
BLD2127645B1_2_008	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46258; Each Month	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000
BLD2127645B1_2_009	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46259; Each Month	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_010	9101300	Group 1 PM & Repair Services: BCJC North Building (1051-0002), Otis Elevator BCID No. 46260; Each Month	21.0000	MTH	$0.0000	$550.0000	$11,550.0000	$9,900.0000
BLD2127645B1_2_011	9101300	Group 1 PM & Repair Services: BCJC East Building (1051-0003), Otis Elevator BCID No. 46252; Each Month	17.0000	MTH	$0.0000	$550.0000	$9,350.0000	$4,400.0000
BLD2127645B1_2_012	9101300	Group 1 PM & Repair Services: BCJC East Building (1051-0003), Otis Elevator BCID No. 46253; Each Month	17.0000	MTH	$0.0000	$550.0000	$9,350.0000	$4,400.0000
BLD2127645B1_2_013	9101300	Group 1 PM & Repair Services: BCJC East Building (1051-0003), Otis Elevator BCID No. 46254; Each Month	17.0000	MTH	$0.0000	$550.0000	$9,350.0000	$4,400.0000
BLD2127645B1_2_014	9101300	Group 1 PM & Repair Services: BCJC East Building (1051-0003), Otis Elevator BCID	19.0000	MTH	$0.0000	$350.0000	$6,650.0000	$5,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No. 46248; Each Month						
BLD2127645B1_2_015	9101300	Group 1 PM & Repair Services: BCJC East Garage (1051-0006), Otis Elevator BCID No. 42223; Each Month	18.0000	MTH	$0.0000	$350.0000	$6,300.0000	$3,150.0000
BLD2127645B1_2_016	9101300	Group 1 PM & Repair Services: BCJC East Garage (1051-0006), Otis Elevator BCID No. 42224; Each Month	16.0000	MTH	$0.0000	$350.0000	$5,600.0000	$2,450.0000
BLD2127645B1_2_017	9101300	Group 1 PM & Repair Services: BCJC Midrise Building (1051-0005), Otis Elevator BCID No. 42225; Each Month	20.0000	MTH	$0.0000	$350.0000	$7,000.0000	$5,950.0000
BLD2127645B1_2_018	9101300	Group 1 PM & Repair Services: BCJC Midrise Building (1051-0005), Otis Elevator BCID No. 42226; Each Month	20.0000	MTH	$0.0000	$350.0000	$7,000.0000	$5,950.0000
BLD2127645B1_2_019	9101300	Group 1 PM & Repair Services: BCJC East	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Garage (1051-0006), Otis Elevator BCID No. 42227; Each Month						
BLD2127645B1_2_020	9101300	Group 1 PM & Repair Services: BCJC East Garage (1051-0006), Otis Elevator BCID No. 42228; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_021	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Montgomery Elevator BCID No. 34420; Each Month	21.0000	MTH	$0.0000	$580.0000	$12,180.0000	$10,440.0000
BLD2127645B1_2_022	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Montgomery Elevator BCID No. 34421; Each Month	21.0000	MTH	$0.0000	$580.0000	$12,180.0000	$10,440.0000
BLD2127645B1_2_023	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Montgomery Elevator BCID No. 34422; Each Month	21.0000	MTH	$0.0000	$580.0000	$12,180.0000	$10,440.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_024	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Otis Elevator BCID No. 00112; Each Month	21.0000	MTH	$0.0000	$580.0000	$12,180.0000	$10,440.0000
BLD2127645B1_2_025	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Otis Escalator BCID No. 00182; Each Month	20.7900	MTH	$0.0000	$1,000.0000	$20,790.0000	$17,790.0000
BLD2127645B1_2_026	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Otis Escalator BCID No. 00183; Each Month	21.0000	MTH	$0.0000	$1,000.0000	$21,000.0000	$18,000.0000
BLD2127645B1_2_027	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Otis Escalator BCID No. 02068; Each Month	21.0000	MTH	$0.0000	$1,000.0000	$21,000.0000	$18,000.0000
BLD2127645B1_2_028	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Otis Escalator BCID No. 02069; Each Month	21.0000	MTH	$0.0000	$1,000.0000	$21,000.0000	$18,000.0000
BLD2127645B1_2_029	9101300	Group 1 PM & Repair Services: GC East (1001-0001),	21.0000	MTH	$0.0000	$1,000.0000	$21,000.0000	$18,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Montgomery Escalator BCID No. 34418; Each Month						
BLD2127645B1_2_030	9101300	Group 1 PM & Repair Services: GC East (1001-0001), Montgomery Escalator BCID No. 34419; Each Month	20.0000	MTH	$0.0000	$1,000.0000	$20,000.0000	$17,000.0000
BLD2127645B1_2_031	9101300	Group 1 PM & Repair Services: GC Annex (1001-0002), Otis Elevator BCID No. 05095; Each Month	21.0000	MTH	$0.0000	$580.0000	$12,180.0000	$10,440.0000
BLD2127645B1_2_032	9101300	Group 1 PM & Repair Services: GC Annex (1001-0002), Otis Elevator BCID No. 02633; Each Month	21.0000	MTH	$0.0000	$580.0000	$12,180.0000	$10,440.0000
BLD2127645B1_2_033	9101300	Group 1 PM & Repair Services: GC Annex (1001-0002), Otis Escalator BCID No. 2631; Each Month	20.0000	MTH	$0.0000	$1,000.0000	$20,000.0000	$17,000.0000
BLD2127645B1_2_034	9101300	Group 1 PM & Repair Services: GC Annex (1001-0002), Otis Escalator BCID No.	20.0000	MTH	$0.0000	$1,000.0000	$20,000.0000	$17,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2632; Each Month						
BLD2127645B1_2_035	9101300	Group 1 PM & Repair Services: GC Parking Garage (151 SW 2nd St.) (1001-0003), TKE BCID No. 45817; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_036	9101300	Group 1 PM & Repair Services: GC Parking Garage (151 SW 2nd St.)(1001-0003), TKE BCID No. 45818; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_037	9101300	Group 1 PM & Repair Services: GC Parking Garage (151 SW 2nd St.)(1001-0003), TKE BCID No. 45819; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_038	9101300	Group 1 PM & Repair Services: GC Parking Garage (101 SW 1st Ave.)(1001-0004), Dover Elevator BCID No. 03268; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_039	9101300	Group 1 PM & Repair Services: GC East	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Parking Garage (101 SW 1st Ave.)(1001-0004), Dover Elevator BCID No. 03267; Each Month						
BLD2127645B1_2_040	9101300	Group 1 PM & Repair Services: PSB Training Center, (1056-0006) Elevator BCID No. 23-00072; Each Month	18.0000	MTH	$0.0000	$220.0000	$3,960.0000	$3,300.0000
BLD2127645B1_2_041	9101300	Group 1 PM & Repair Services: PSB Training Center, (1056-0006) Elevator BCID No. 23-00073; Each Month	18.0000	MTH	$0.0000	$220.0000	$3,960.0000	$3,300.0000
BLD2127645B1_2_042	9101300	Group 1 PM & Repair Services: PSB Training Center Building, (1056-0006) Elevator BCID No. 23-00074; Each Month	18.0000	MTH	$0.0000	$220.0000	$3,960.0000	$3,300.0000
BLD2127645B1_2_043	9101300	Group 1 PM & Repair Services: PSB Training Center, (1056-0006) Elevator BCID No. 23-00075; Each Month	18.0000	MTH	$0.0000	$220.0000	$3,960.0000	$3,300.0000
BLD2127645B1_2_044	9101300	Group 1 Additional Work Hourly Rate:	2,351.3400	HR	$0.0000	$195.0000	$458,511.5000	$40,236.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mechanic (Regular Hours): 1 hr. min., pro: rated to closest quarter hour thereafter						
BLD2127645B1_2_045	9101300	Group 1 Additional Work Hourly Rate: Helper (Regular Hours): 1 hr. min., pro: rated to closest quarter hour thereafter	1,612.0900	HR	$0.0000	$160.0000	$257,934.0000	$28,174.0000
BLD2127645B1_2_046	9101300	Group 1 Additional Work Hourly Rate: Mechanic (Other Hours): 1 hr. min., pro: rated to closest quarter hour thereafter	372.7500	HR	$0.0000	$255.0000	$95,051.2500	$28,751.2500
BLD2127645B1_2_047	9101300	Group 1 Additional Work Hourly Rate: Helper (Other Hours): 1 hr. min., pro: rated to closest quarter hour thereafter	290.0000	HR	$0.0000	$165.0000	$47,850.0000	$4,950.0000
BLD2127645B1_2_048	9101300	Group 1 Additional Work Hourly Rate: Hurricane Standby Mechanic: 1 hr. min., pro: rated to closest quarter hour thereafter	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_049	9101300	Group 2 PM & Repair Services: Main Library, Dover Elevator BCID No. 31920; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_050	9101300	Group 2 PM & Repair Services: Main Library (1001-0006), Dover Elevator BCID No. 31921; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_051	9101300	Group 2 PM & Repair Services: Main Library (1001-0006), Dover Elevator BCID No. 31922; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_052	9101300	Group 2 PM & Repair Services: Main Library (1001-0006), Dover Elevator BCID No. 31923; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_053	9101300	Group 2 PM & Repair Services: Main Library (1001-0006), Dover Elevator BCID No. 31924; Each Month	21.0000	MTH	$0.0000	$450.0000	$9,450.0000	$8,100.0000
BLD2127645B1_2_054	9101300	Group 2 PM & Repair Services: Main Library (1001-0006), Schindler	21.0000	MTH	$0.0000	$760.0000	$15,960.0000	$13,680.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Escalator BCID No. 10-00044; Each Month						
BLD2127645B1_2_055	9101300	Group 2 PM & Repair Services: Main Library (1001-0006), Schindler Escalator BCID No. 10-00045; Each Month	21.0000	MTH	$0.0000	$760.0000	$15,960.0000	$13,680.0000
BLD2127645B1_2_056	9101300	Group 2 PM & Repair Services: Public Safety Building (1056-0001), TKE BCID No. 44972; Each Month	20.0900	MTH	$0.0000	$440.0000	$8,840.0000	$7,520.0000
BLD2127645B1_2_057	9101300	Group 2 PM & Repair Services: Public Safety Building (1056-0001), TKE BCID No. 44973; Each Month	21.0000	MTH	$0.0000	$440.0000	$9,240.0000	$7,920.0000
BLD2127645B1_2_058	9101300	Group 2 PM & Repair Services: Public Safety Building (1056-0001), TKE BCID No. 44974; Each Month	21.0000	MTH	$0.0000	$440.0000	$9,240.0000	$7,920.0000
BLD2127645B1_2_059	9101300	Group 2 PM & Repair Services: Public Safety Building, (1056-0001) Montgomery Elevator BCID No. 44977; Each Month	20.0000	MTH	$0.0000	$220.0000	$4,400.0000	$3,740.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_060	9101300	Group 2 PM & Repair Services: Public Safety Building (1056-0001), TKE BCID No. 45896; Each Month	21.0000	MTH	$0.0000	$440.0000	$9,240.0000	$7,920.0000
BLD2127645B1_2_061	9101300	Group 2 PM & Repair Services: BSO Dist. 5, (1056-0003) Montgomery Elevator BCID No. 44978; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_062	9101300	Group 2 PM & Repair Services: Emergency Operations Center (1031-0003), Mowrey Elevator BCID No. 52083; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_063	9101300	Group 2 PM & Repair Services: Emergency Operations Center (1031-0003), Mowrey Elevator BCID No. 10-00051; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_064	9101300	Group 2 PM & Repair Services: South Regional Courthouse (1041-0001), Schindler Escalator BCID No.	21.0000	MTH	$0.0000	$765.0000	$16,065.0000	$13,770.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		26924; Each Month						
BLD2127645B1_2_065	9101300	Group 2 PM & Repair Services: South Regional Courthouse, (1041-0001) Schindler Escalator BCID No. 26925; Each Month	21.0000	MTH	$0.0000	$765.0000	$16,065.0000	$13,770.0000
BLD2127645B1_2_066	9101300	Group 2 PM & Repair Services: South Regional Courthouse, (1041-0001)TKE BCID No. 26922; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_067	9101300	Group 2 PM & Repair Services: South Regional Courthouse Parking Garage,(1041-0002) TKE BCID No. 42240; Each Month	20.0000	MTH	$0.0000	$220.0000	$4,400.0000	$3,520.0000
BLD2127645B1_2_068	9101300	Group 2 PM & Repair Services: GC West (1002-0001), Dover Elevator BCID No. 33501; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_069	9101300	Group 2 PM & Repair Services: GC West (1002-0001), Dover Elevator BCID No.	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33502; Each Month						
BLD2127645B1_2_070	9101300	Group 2 PM & Repair Services: GC West (1002-0001), Dover Elevator BCID No. 33503; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_071	9101300	Group 2 PM & Repair Services: GC West (1002-0001), Dover Elevator BCID No. 33504; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_072	9101300	Group 2 PM & Repair Services: GC West Parking Garage (1002-0002), Dover Elevator BCID No. 33505; Each Month	20.0000	MTH	$0.0000	$220.0000	$4,400.0000	$3,520.0000
BLD2127645B1_2_073	9101300	Group 2 PM & Repair Services: GC West (1002-0001), Otis Escalator BCID No. 0400895; Each Month	2.0000	MTH	$0.0000	$765.0000	$1,530.0000	$1,530.0000
BLD2127645B1_2_074	9101300	Group 2 PM & Repair Services: GC West (1002-0001), Otis Escalator BCID No. 0400896; Each Month	2.0000	MTH	$0.0000	$765.0000	$1,530.0000	$1,530.0000
BLD2127645B1_2_075	9101300	Group 2 PM & Repair	21.4900	MTH	$0.0000	$350.0000	$7,520.0000	$6,470.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services: 84 Health Center Clinic Bldg., (1099-0001) Otis Elevator BCID No. 9998; Each Month						
BLD2127645B1_2_076	9101300	Group 2 PM & Repair Services: Paul Hughes Bldg., (1038-0002) Mowrey Elevator BCID No. 52089; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_077	9101300	Group 2 PM & Repair Services: Hunter Bldg., Mowrey Elevator BCID No. 39425; Each Month	9.0000	MTH	$0.0000	$220.0000	$1,980.0000	$1,980.0000
BLD2127645B1_2_078	9101300	Group 2 PM & Repair Services: Hunter Bldg., (1038-0001) Mowrey Elevator BCID No. 39426; Each Month	9.0000	MTH	$0.0000	$220.0000	$1,980.0000	$1,980.0000
BLD2127645B1_2_079	9101300	Group 2 PM & Repair Services: Mass Transit O&M South Maint. Bldg., (1049-0001) Schindler Elevator BCID No. 14-00146; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

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BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_080	9101300	Group 2 PM & Repair Services: Mass Transit O&M South Maint. Bldg., (1049-0001) Schindler Elevator BCID No. 14-00147; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_081	9101300	Group 2 PM & Repair Services: Mass Transit O&M South Maint. Bldg., (1049-0001) Schindler Elevator BCID No. 15-00094; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_082	9101300	Group 2 PM & Repair Services: Mass Transit O&M South Maint. Bldg., (1049-0001) Schindler Elevator BCID No. 15-00095; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_083	9101300	Group 2 PM & Repair Services: Mass Transit O&M South Parking Garage, (1049-0002) Schindler Elevator BCID No. 15-00055; Each Month	20.0000	MTH	$0.0000	$220.0000	$4,400.0000	$3,520.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_084	9101300	Group 2 Annual PM: BCJC North Bldg. RM 7810, (1051-0002) Wheelchair Lift BCID No. 205989; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_085	9101300	Group 2 Annual PM: BCJC North Bldg. RM 6810, (1051-0002) Wheelchair Lift BCID No. 47185; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_086	9101300	Group 2 Annual PM: BCJC North Bldg. RM 5810, (1051-0002) Wheelchair Lift BCID No. 47184; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_087	9101300	Group 2 Annual PM: BCJC North Bldg. RM 4810, (1051-0002) Wheelchair Lift BCID No. 47183; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_088	9101300	Group 2 Annual PM: Main Library, (1001-0006) Sidewick Dumbwaiter BCID No.	7.0000	YRS	$0.0000	$100.0000	$700.0000	$600.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		31925; Once a year						
BLD2127645B1_2_089	9101300	Group 2 Annual PM: Main Library, (1051-0002) Sidewick Dumbwaiter BCID No. 31926; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_090	9101300	Group 2 Annual PM: GC East RM 422, (1001-0001) Wheelchair Lift BCID No. 51199; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_091	9101300	Group 2 Annual PM: GC East RM 423, (1001-0001) Dumbwaiter BCID No. 50294; Once a year	3.0000	YRS	$0.0000	$100.0000	$300.0000	$200.0000
BLD2127645B1_2_092	9101300	Group 2 PM & Repair Services: BCJC South Parking Garage (1051-0007), Otis Elevator BCID No. 13-00078; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_093	9101300	Group 2 PM & Repair Services: BCJC South Parking Garage (1051-0007), Otis Elevator BCID No. 13-00079;	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Each Month						
BLD2127645B1_2_094	9101300	Group 2 PM & Repair Services: BCJC South Parking Garage (1051-0007), Otis Elevator BCID No. 13-00080; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_095	9101300	Group 2 PM & Repair Services: BCJC South Parking Garage (1051-0007), Otis Elevator BCID No. 13-00081; Each Month	21.0000	MTH	$0.0000	$350.0000	$7,350.0000	$6,300.0000
BLD2127645B1_2_096	9101300	Group 2 PM & Repair Services: WWS OPC BLDG 2, (1700-0002) Hydraulic Passenger BCID No. 44216; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,740.0000
BLD2127645B1_2_097	9101300	Group 2 PM & Repair Services: WWS OPC BLDG 1 (1700-0001), Hydraulic Passenger, BCID No. 44207; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,740.0000
BLD2127645B1_2_098	9101300	Group 2 PM & Repair Services: WWS Dist. 2 WTP (1703-0001),	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,740.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hydraulic Freight, BCID No. 20676; Each Month						
BLD2127645B1_2_099	9101300	Group 2 PM & Repair Services: West Regional Courthouse, (1031-0001) Mowery Elevator BCID No. 45696; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_100	9101300	Group 2 PM & Repair Services: West Regional Courthouse, (1031-0001) Mowery Elevator BCID No. 45697; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_101	9101300	Group 2 PM & Repair Services: North Regional Courthouse, (1061-0001) Mowery Elevator BCID No. 44494; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_102	9101300	Group 2 PM & Repair Services: SW Regional Library, (1111-0001) Dover Elevator BCID No. 57631; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_103	9101300	Group 2 PM & Repair	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services: SW Regional Library, (1111-0001) Dover Elevator BCID No. 57632; Each Month						
BLD2127645B1_2_104	9101300	Group 2 PM & Repair Services: Weston Library, (1074-0001) TKE BCID No. 05-00033; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_105	9101300	Group 2 PM & Repair Services: Imperial Point Library, (1034-0001) Otis Elevator BCID No. 40555; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_106	9101300	Group 2 PM & Repair Services: NW Regional Library (1087-0001), Otis Elevator BCID No. 58984; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_107	9101300	Group 2 PM & Repair Services: NW Regional Library, (1087-0001) Otis Elevator BCID No. 58985; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_108	9101300	Group 2 PM & Repair Services: African American Research Library, (1047-0001) Mowrey Elevator BCID No. 108857; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_109	9101300	Group 2 PM & Repair Services: African American Research Library, (1047-0001) Mowrey Elevator BCID No. 108858; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_110	9101300	Group 2 PM & Repair Services: West Regional Library, (1031-0004) Otis Elevator BCID No. 06-00089; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_111	9101300	Group 2 PM & Repair Services: West Regional Library, (1031-0004) Otis Elevator BCID No. 06-00090; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_112	9101300	Group 2 PM & Repair Services: West	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

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BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regional Library Parking Garage, (1031-0005) Otis Elevator BCID No. 06-00091; Each Month						
BLD2127645B1_2_113	9101300	Group 2 PM & Repair Services: Margate Library, (1018-0001) Garaventa Wheelchair Lift BCID No. 409362; Each Month	17.0000	MTH	$0.0000	$100.0000	$1,700.0000	$1,400.0000
BLD2127645B1_2_114	9101300	Group 2 PM & Repair Services: Miramar Library, (1055-0001) Dover Elevator BCID No. 07-00412; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_115	9101300	Group 2 PM & Repair Services: Miramar Library, (1055-0001) Dover Elevator BCID No. 07-00413; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_116	9101300	Group 2 PM & Repair Services: Central Homeless Shelter, (1015-0001) Schindler Elevator BCID No.	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		54955; Each Month						
BLD2127645B1_2_117	9101300	Group 2 PM & Repair Services: Fern Forest Park, Mowrey Elevator BCID No. 33818; Each Month	19.0000	MTH	$0.0000	$220.0000	$4,180.0000	$3,300.0000
BLD2127645B1_2_118	9101300	Group 2 PM & Repair Services: Anne Kolb Nature Cntr., East Coast (1824-0005) Elevator BCID No. 49866; Each Month	16.0000	MTH	$0.0000	$220.0000	$3,520.0000	$2,860.0000
BLD2127645B1_2_119	9101300	Group 2 PM & Repair Services: Central Broward Regional Park, (1842-0002) TKE BCID No. 07-00307; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,520.0000
BLD2127645B1_2_120	9101300	Group 2 PM & Repair Services: Mass Transit Maint. Bldg. (Copans Rd.) (1017-0002) Mowrey Elevator BCID No. 33992; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_121	9101300	Group 2 PM & Repair Services: Mass Transit Maint. Bldg. (Copans	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rd.) (1017-0002) Mowrey Elevator BCID No. 34036; Each Month						
BLD2127645B1_2_122	9101300	Group 2 PM & Repair Services: Mass Transit Bldg. 6 (Copans Rd.) (1017-0006) Mowrey Elevator BCID No. 05-00433; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_123	9101300	Group 2 PM & Repair Services: Traffic Engineering, (1088-0001) Schindler Elevator BCID No. 401143; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_124	9101300	Group 2 PM & Repair Services: Traffic Engineering, (1088-0001) Schindler Elevator BCID No. 401144; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_125	9101300	Group 2 PM & Repair Services: Mills Center, (1039-0001) Otis Elevator BCID No. 09-00218; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_126	9101300	Group 2 PM & Repair	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services: Mills Center, (1039-0001) Otis Elevator BCID No. 09-00219; Each Month						
BLD2127645B1_2_127	9101300	Group 2 PM & Repair Services: Mills Center Garage, (1039-0002) Otis Elevator BCID No. 09-00220; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_128	9101300	Group 2 PM & Repair Services: Mills Center Garage, (1039-0002) Otis Elevator BCID No. 09-00221; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_129	9101300	Group 2 PM & Repair Services: Hollywood N. Beach Park Beach House, (1821-0002) Wheelchair Lift BCID No. 10-00082; Each Month	20.0000	MTH	$0.0000	$80.0000	$1,600.0000	$1,280.0000
BLD2127645B1_2_130	9101300	Group 2 PM & Repair Services: Housing Finance Authority, (1065-0001) Mowery Elevator BCID No.	23.0000	MTH	$0.0000	$220.0000	$5,060.0000	$3,135.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		42502; Each Month						
BLD2127645B1_2_131	9101300	Group 2 PM & Repair Services: Lauderdale Lakes Library, (1035-0001) Schindler Elevator BCID No. 09-00075; Each Month	20.0000	MTH	$0.0000	$220.0000	$4,400.0000	$3,740.0000
BLD2127645B1_2_132	9101300	Group 2 Annual PM: Lauderdale Lakes Library, (1035-0001) Waupaca Winding Dumbwaiter BCID No. 09-00123; Once a year	2.0000	YRS	$0.0000	$100.0000	$200.0000	$100.0000
BLD2127645B1_2_133	9101300	Group 2 PM & Repair Services: Parks Admin. Bldg., (1852-0001) Dover Elevator; Each Month	0.0000	MTH	$0.0000	$220.0000	$0.0000	$0.0000
BLD2127645B1_2_134	9101300	Group 2 PM & Repair Services: Tree Tops Park, National Wheel: O: Vator (1844-0001) Wheelchair Lift BCID No. 07-00380; Each Month	21.0000	MTH	$0.0000	$90.0000	$1,890.0000	$1,620.0000
BLD2127645B1_2_135	9101300	Group 2 PM & Repair Services: Long Key Natural Area & Nature	20.0000	MTH	$0.0000	$80.0000	$1,600.0000	$1,440.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center, National Wheel: O: Vator (1816-0001) Wheelchair Lift BCID No. 07-00379; Each Month						
BLD2127645B1_2_136	9101300	Group 2 Annual PM: Central Broward Regional Park, (1842-0002) Matot Ambassador Dumbwaiter BCID No. 07-00447; Once a year	2.0000	YRS	$0.0000	$100.0000	$200.0000	$100.0000
BLD2127645B1_2_137	9101300	Group 2 PM & Repair Services: Broward Addiction Recovery Center: Central, (1119-0001) TKE BCID No. 17-00172; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_138	9101300	Group 2 PM & Repair Services: Broward Addiction Recovery Center: Central, (1119-0001) TKE BCID No. 17-00173; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_139	9101300	Group 2 PM & Repair Services: Citrix Building, (1122-0001)	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dover Elevator BCID No. 55928; Each Month						
BLD2127645B1_2_140	9101300	Group 2 PM & Repair Services: Citrix Building, (1122-0001) Dover Elevator BCID No. 55929; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000
BLD2127645B1_2_141	9101300	Group 2 PM & Repair Services: Gore Building (1001-0007), Elevator BCID No. 24803; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,740.0000
BLD2127645B1_2_142	9101300	Group 2 PM & Repair Services: Gore Building (1001-0007), Elevator BCID No. 24789; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,740.0000
BLD2127645B1_2_143	9101300	Group 2 PM & Repair Services: Gore Building (1001-0007), Elevator BCID No. 24790; Each Month	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,740.0000
BLD2127645B1_2_144	9101300	Group 2 PM Maint. & Repair: 84 Health Cntr. Ops Elevator BCID No. (1099-0002) No.	21.0000	MTH	$0.0000	$220.0000	$4,620.0000	$3,960.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		40614; Each Month						
BLD2127645B1_2_145	9101300	Group 2 PM & Repair Services: Nancy J Cotterman Center Building, (1019-0002) Elevator BCID No. 22-00180; Each Month	20.0000	MTH	$0.0000	$220.0000	$4,400.0000	$3,740.0000
BLD2127645B1_2_146	9101300	Group 2 Additional Work Hourly Rate: Mechanic (Regular Hours): 1 hr. min., pro: rated to closest quarter hour thereafter	671.2500	HR	$0.0000	$195.0000	$130,893.7500	$127,773.7500
BLD2127645B1_2_147	9101300	Group 2 Additional Work Hourly Rate: Helper (Regular Hours): 1 hr. min., pro: rated to closest quarter hour thereafter	452.0000	HR	$0.0000	$158.0000	$71,416.0000	$71,416.0000
BLD2127645B1_2_148	9101300	Group 2 Additional Work Hourly Rate: Mechanic (Other Hours): 1 hr. min., pro: rated to closest quarter hour thereafter	154.2500	HR	$0.0000	$255.0000	$39,333.7500	$21,611.2500
BLD2127645B1_2_149	9101300	Group 2 Additional Work Hourly Rate: Helper (Other Hours):	173.0000	HR	$0.0000	$195.0000	$33,735.0000	$21,255.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 hr. min., pro: rated to closest quarter hour thereafter						
BLD2127645B1_2_150	9101300	Allowances - Parts and Materials	341,067.5600	EA	$489,000.0000	$1.0000	$341,067.5600	$163,667.2500
BLD2127645B1_2_151	9101300	Allowances - Specialized Subcontractors	683,124.5600	EA	$772,180.0000	$1.0000	$683,124.5600	$58,938.9700
BLD2127645B1_2_152	9101300	Allowances - Permits and Fees	36,177.9000	EA	$62,820.0000	$1.0000	$36,177.9000	$20,956.4800
BLD2127645B1_2_153	9101300	Group 1 PM & Repair Services: Supervisor of Elections Building Elev BCID No. 51436	15.0000	MTH	$0.0000	$250.0000	$3,750.0000	$3,000.0000
BLD2127645B1_2_154	9101300	Group 1 PM & Repair Services: Supervisor of Elections Building Elev BCID No. 51437	15.0000	MTH	$0.0000	$250.0000	$3,750.0000	$3,000.0000
BLD2127645B1_2_155	9101300	Group 1 PM & Repair Services: Supervisor of Elections Building Elev BCID No. 23-00270	15.0000	MTH	$0.0000	$450.0000	$6,750.0000	$5,400.0000
BLD2127645B1_2_156	9101300	Group 1 PM & Repair Services: Supervisor of Elections Building Elev BCID No. 23-00271	15.0000	MTH	$0.0000	$450.0000	$6,750.0000	$5,400.0000

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ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127645B1_2_157	9101300	Group 2 PM & Repair Services: GCW Esc BCID No. 22-00259	15.0000	MTH	$0.0000	$800.0000	$12,000.0000	$9,600.0000
BLD2127645B1_2_158	9101300	Group 2 PM & Repair Services: GCW Esc BCID No. 22-00261	15.0000	MTH	$0.0000	$800.0000	$12,000.0000	$9,600.0000
BLD2127645B1_2_159	9101300	Group 2 PM & Repair Services: PSB Esc BCID No. 44975	15.0000	MTH	$0.0000	$800.0000	$12,000.0000	$9,600.0000
BLD2127645B1_2_160	9101300	Group 2 PM & Repair Services: PSB Esc BCID No. 44976	15.0000	MTH	$0.0000	$800.0000	$12,000.0000	$9,600.0000
BLD2127645B1_2_161	9101300	Group 2 PM & Repair Services: Central Broward Reg Park Cricket Stadium Elev BCID No. 24-00069	15.0000	MTH	$0.0000	$220.0000	$3,300.0000	$2,640.0000
BLD2127645B1_2_162	9101300	Group 2 PM & Repair Services: Convention Center Elev #7 BCID No. 21-00059	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_2_163	9101300	Group 2 PM & Repair Services: Convention Center Elev #4 BCID No. 21-00056	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_2_164	9101300	Group 2 PM & Repair Services: Convention Center Elev #1 North	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Side BCID No. 43806						
BLD2127645B1_2_165	9101300	Group 2 PM & Repair Services: Convention Center Elev #2 South Side BCID No. 0202285	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_2_166	9101300	Group 2 PM & Repair Services: Convention Center Elev #5 Freight BCID No. 21-00058	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_2_167	9101300	Group 2 PM & Repair Services: Convention Center Elev #6 Service Car 2 BCID No. 21-00057	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_2_168	9101300	Group 2 PM & Repair Services: Convention Center Escalator #2 Freight BCID No. 43807	0.0000	MTH	$0.0000	$395.0000	$0.0000	$0.0000
BLD2127645B1_2_169	9101300	Group 2 PM & Repair Services: Convention Center Escalator #1 BCID No. 43805	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_170	9101300	Group 2 PM and Repair Services: Convention Center Escalator #2 Freight	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BCID No. 43802						
BLD2127645B1_2_171	9101300	Group 2 PM & Repair Services: Convention Center Escalator #3 Freight BCID No. 43801	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_172	9101300	Group 2 PM & Repair Services: Convention Center Escalator #4 BCID No. 43800	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_173	9101300	Group 2 PM & Repair Services: Convention Center Escalator #5 BCID No. 43803	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_174	9101300	Group 2 PM & Repair Services: Convention Center Escalator #6 BCID No. 43804	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_175	9101300	Group 2 PM & Repair Services: Convention Center Escalator #7 BCID No. 43799	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_176	9101300	Group 2 PM & Repair Services: Convention Center Escalator #8 BCID No. 43798	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_177	9101300	Group 2 PM & Repair Services: Convention	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127645B1_2	FMD Elev/Escal Maint/Repair	1/7/2025	1/6/2027	$4,582,268.00	$3,224,245.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006379	ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED	request@oracleelevator.com	954/986-0991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center Escalator #9 BCID No. 0201428						
BLD2127645B1_2_178	9101300	Group 2 PM & Repair Services: Convention Center Escalator #10 BCID No. 0201429	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_179	9101300	Group 2 PM & Repair Services: Convention Center Escalator #11 BCID No. 0201430	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
BLD2127645B1_2_180	9101300	Group 2 PM & Repair Services: Convention Center Escalator #12 BCID No. 0201431	0.0000	MTH	$0.0000	$880.0000	$0.0000	$0.0000
		Vendor Total			$1,324,000.0000		$3,224,245.2700	$1,445,295.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$585.0000	$585.0000
CONST MGMT DIV	3	$9,227.0000	$6,677.0000
PARKS & RECREATION	11	$17,805.0000	$14,315.0000
FACILITIES MANAGEMENT	129	$3,177,513.2700	$1,409,168.4500
HOUSING FIN & CMMTY DVLPMT	4	$5,255.0000	$3,330.0000
WWS FISCAL OPERATIONS DIVISION	2	$13,860.0000	$11,220.0000
Department Totals	150	$3,224,245.2700	$1,445,295.4500

Renewals		
Line #	**Starts**	**Expires**
1	1/7/25	1/6/27
2	1/7/27	1/6/28
3	1/7/28	1/6/29
4	1/7/29	1/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127663P1_1	Janitorial - BCAD Admin	6/1/2025	5/30/2027	$854,619.08	$412,417.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127663P1_1_001	9103957	Executive Offices - Terminal 4: 3rd and 4th floor (Effective 6/1/2025)	12.0000	MTH	$0.0000	$15,423.5000	$185,082.0000	$185,082.0000
BLD2127663P1_1_002	9103957	Maintenance Facility - 3400 SW 2 Avenue Fort Lauderdale (Effective 6/1/2025)	12.0000	MTH	$0.0000	$6,933.5000	$83,202.0000	$83,202.0000
BLD2127663P1_1_003	9103957	Security Building - 3545 SW 2 Avenue Fort Lauderdale (Effective 6/1/2025)	12.0000	MTH	$0.0000	$2,688.5000	$32,262.0000	$32,262.0000
BLD2127663P1_1_004	9103957	Security Credentialing Office - Terminal 1: 4th floor (Effective 6/1/2025)	12.0000	MTH	$0.0000	$2,688.5000	$32,262.0000	$32,262.0000
BLD2127663P1_1_005	9103957	Security Booth at Gates 100 and 101 - FLL Airfield, Northeast Side of FLL (Effective 6/1/2025)	11.5700	MTH	$0.0000	$990.5000	$11,457.1100	$9,806.3400
BLD2127663P1_1_006	9103957	Security Booth at Gate 504 - FLL Airfield, Southeast Side of FLL (Effective 6/1/2025)	12.0000	MTH	$0.0000	$566.0000	$6,792.0000	$6,792.0000
BLD2127663P1_1_007	9103957	Building Code	12.0000	MTH	$0.0000	$2,688.5000	$32,262.0000	$32,262.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127663P1_1	Janitorial - BCAD Admin	6/1/2025	5/30/2027	$854,619.08	$412,417.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services - FLL Wing: 4101 Ravenswood Rd, Suite 101 Fort Lauderdale (Effective 6/1/2025)						
BLD2127663P1_1_008	9103957	North Perry Airport Administrative Building - 7750 Hollywood Boulevard Pembroke Pines (Effective 6/1/2025)	13.0000	MTH	$0.0000	$1,839.5000	$23,913.5000	$23,913.5000
BLD2127663P1_1_009	9103957	Optional Services (Effective 6/1/2025)	62.7500	HR	$15,400.0000	$38.5000	$2,415.8800	$2,415.8800
BLD2127663P1_1_010	9103957	Executive Offices - Terminal 4: 3rd and 4th floor (Effective 6/1/2026)	0.0000	MTH	$0.0000	$15,886.2100	$0.0000	$0.0000
BLD2127663P1_1_011	9103957	Maintenance Facility - 3400 SW 2 Avenue Fort Lauderdale (Effective 6/1/2026)	0.0000	MTH	$0.0000	$7,141.5100	$0.0000	$0.0000
BLD2127663P1_1_012	9103957	Security Building - 3545 SW 2 Avenue Fort Lauderdale (Effective 6/1/2026)	0.0000	MTH	$0.0000	$2,769.1600	$0.0000	$0.0000
BLD2127663P1_1_013	9103957	Security Credentialing Office - Terminal 1: 4th floor (Effective	0.0000	MTH	$0.0000	$2,769.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127663P1_1	Janitorial - BCAD Admin	6/1/2025	5/30/2027	$854,619.08	$412,417.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107314	MCKENZIE'S CLEANING INC	TMCKENZIE@MCKENZIESCLEANING.COM	954/893-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		6/1/2026)						
BLD2127663P1_1_014	9103957	Security Booth at Gates 100 and 101 - FLL Airfield, Northeast Side of FLL (Effective 6/1/2026)	0.0000	MTH	$0.0000	$1,020.2200	$0.0000	$0.0000
BLD2127663P1_1_015	9103957	Security Booth at Gate 504 - FLL Airfield, Southeast Side of FLL (Effective 6/1/2026)	0.0000	MTH	$0.0000	$582.9800	$0.0000	$0.0000
BLD2127663P1_1_016	9103957	Building Code Services - FLL Wing: 4101 Ravenswood Rd, Suite 101 Fort Lauderdale (Effective 6/1/2026)	1.0000	MTH	$0.0000	$2,769.1600	$2,769.1600	$0.0000
BLD2127663P1_1_017	9103957	North Perry Airport Administrative Building - 7750 Hollywood Boulevard Pembroke Pines (Effective 6/1/2026)	0.0000	MTH	$0.0000	$1,894.6900	$0.0000	$0.0000
BLD2127663P1_1_018	9103957	Optional Services (Effective 6/1/2026)	0.0000	HR	$15,400.0000	$38.5000	$0.0000	$0.0000
		Vendor Total			$30,800.0000		$412,417.6500	$407,997.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$23,913.5000	$23,913.5000
AVIATION - MAINTENANCE	6	$353,472.9900	$351,822.2200
BUILDING CODE SERVICES	5	$35,031.1600	$32,262.0000
Department Totals	13	$412,417.6500	$407,997.7200

Renewals		
Line #	**Starts**	**Expires**
1	6/1/25	5/30/27
2	5/31/27	5/30/28
3	5/31/28	5/30/29
4	5/31/29	5/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_1	Water Extraction Mold Remed	10/3/2024	10/2/2026	$2,224,231.09	$1,822,880.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003065	UNITED RESTORATION OF FL, LLC	lisa@uroffl.com	954/979-8500 203

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127727B1_1_001	9267800	Additional Labor: Supervisor Regular Hours Labor	701.2500	HR	$0.0000	$40.0000	$28,050.0000	$24,480.0000
BLD2127727B1_1_002	9267800	Additional Labor: Laborer Regular Hours Labor	6,051.7500	HR	$0.0000	$30.0000	$181,552.5000	$160,942.5000
BLD2127727B1_1_003	9267800	Additional Labor: Supervisor After Hours Labor	728.5000	HR	$0.0000	$50.0000	$36,425.0000	$28,287.5000
BLD2127727B1_1_004	9267800	Additional Labor: Laborer After Hours Labor	5,814.2500	HR	$0.0000	$37.0000	$215,127.2500	$132,413.7500
BLD2127727B1_1_005	9267800	Mobilization One-Time Per Project	198.0000	EA	$0.0000	$100.0000	$19,800.0000	$18,500.0000
BLD2127727B1_1_006	9267800	Water Extraction	87,584.4100	SQF	$0.0000	$0.3000	$26,275.3200	$26,266.3200
BLD2127727B1_1_007	9267800	Anti-Microbial Painting	14,110.2600	SQF	$0.0000	$0.5000	$7,055.1400	$4,546.4700
BLD2127727B1_1_008	9267800	Water-Damaged and Mold-Damaged Drywall Removal	9,966.9900	SQF	$0.0000	$0.3000	$2,990.1000	$2,939.3600
BLD2127727B1_1_009	9267800	Carpet HEPA Steam-Extraction Cleaning and Sanitizing	135,356.5500	SQF	$0.0000	$0.2500	$33,839.1400	$33,749.4200
BLD2127727B1_1_010	9267800	Carpet Removal (Including pad and tack strips if present)	2,670.8800	SQY	$0.0000	$2.0000	$5,341.7600	$5,341.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_1	Water Extraction Mold Remed	10/3/2024	10/2/2026	$2,224,231.09	$1,822,880.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003065	UNITED RESTORATION OF FL, LLC	lisa@uroffl.com	954/979-8500 203

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127727B1_1_011	9267800	Vinyl Tile Removal	160.0000	SQF	$0.0000	$0.6000	$96.0000	$0.0000
BLD2127727B1_1_012	9267800	Vinyl Wall Covering and Adhesive Removal	0.0000	SQF	$0.0000	$0.9000	$0.0000	$0.0000
BLD2127727B1_1_013	9267800	Containment Setup and Breakdown	25,959.0000	SQF	$0.0000	$0.5000	$12,979.5000	$10,179.5000
BLD2127727B1_1_014	9267800	Centrifugal Air Mover (Minimum 975 CFM) Each Unit Per Day	4,643.0000	EA	$0.0000	$20.0000	$92,860.0000	$92,740.0000
BLD2127727B1_1_015	9267800	Centrifugal Air Mover (Minimum 975 CFM) with Wall Injection Attachment and Hoses	9.0000	EA	$0.0000	$20.0000	$180.0000	$180.0000
BLD2127727B1_1_016	9267800	Axial Air Mover (Minimum 3000 CFM) Each Unit Per Day	171.0000	EA	$0.0000	$20.0000	$3,420.0000	$3,420.0000
BLD2127727B1_1_017	9267800	Air Filtration Device (AFD) (Minimum 2000 CFM) Each Unit Per Day	9,273.0000	EA	$0.0000	$65.0000	$602,745.0000	$569,790.0000
BLD2127727B1_1_018	9267800	Dehumidifier (75 pints per 24 Hrs minimum) Each Unit Per Day	5,674.0000	EA	$0.0000	$50.0000	$283,700.0000	$259,650.0000
BLD2127727B1_1_019	9267800	HEPA Vacuum Space	151,014.6800	SQF	$0.0000	$0.1500	$22,652.2100	$21,170.5600
BLD2127727B1_1_020	9267800	Ceiling Tile Removal	30,087.0000	SQF	$0.0000	$0.9500	$28,582.6500	$28,582.6500
BLD2127727B1_1_021	9267800	Drywall Installation and Finish Work	3,053.6000	SQF	$0.0000	$8.0000	$24,428.8000	$23,107.6800
BLD2127727B1_1_022	9267800	Anti-Microbial Ultra-Low Volume (ULV)	284,425.5300	SQF	$0.0000	$0.0400	$11,377.0300	$11,219.8300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_1	Water Extraction Mold Remed	10/3/2024	10/2/2026	$2,224,231.09	$1,822,880.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003065	UNITED RESTORATION OF FL, LLC	lisa@uroffl.com	954/979-8500 203

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fogging (0-49999 SQF)						
BLD2127727B1_1_023	9267800	Ceiling Tile Grid Removal	23,741.0000	SQF	$0.0000	$1.0000	$23,741.0000	$23,741.0000
BLD2127727B1_1_024	9267800	Thermal Imaging	36.0000	EA	$0.0000	$495.0000	$17,820.0000	$17,325.0000
BLD2127727B1_1_025	9267800	Scaffold Set Rental - Set Per Day	3.0000	EA	$0.0000	$1.0000	$3.0000	$3.0000
BLD2127727B1_1_026	9267800	Scaffold Set Rental - Set Per Week	2.0000	EA	$0.0000	$1.0000	$2.0000	$2.0000
BLD2127727B1_1_027	9267800	Anti-Microbial Ultra-Low Volume (ULV) Fogging (50000 SQF and above)	59,728.0000	SQF	$0.0000	$0.0500	$2,986.4000	$2,986.4000
BLD2127727B1_1_028	9267800	Pass-Thru Allowance - Miscellaneous Parts and Materials, Equipment Rental	34,068.6000	EA	$84,000.0000	$1.0000	$34,068.6000	$29,536.2000
BLD2127727B1_1_029	9267800	Pass-Thru Allowance - Specialized Sub-Contracting Services	100,565.5200	EA	$135,976.0000	$1.0000	$100,565.5200	$100,565.5200
BLD2127727B1_1_030	9267800	Pass-Thru Allowance - Debris Disposal	4,217.0000	EA	$26,000.0000	$1.0000	$4,217.0000	$4,217.0000
		Vendor Total			$245,976.0000		$1,822,880.9200	$1,635,883.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	6	$6,038.0000	$5,203.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	8	$38,996.2200	$38,996.2200
FACILITIES MANAGEMENT	200	$1,524,501.8100	$1,372,512.0100
AVIATION - ADMINISTRATION	5	$123,272.8600	$120,829.6600
PE - Facilities Maintenance	5	$119,901.8800	$90,352.0800
PORT EVERGLADES - BUS DVLPMT	1	$3,725.1500	$3,725.1500
Housing Options Solutions Supp	2	$6,445.0000	$4,265.3000
Department Totals	227	$1,822,880.9200	$1,635,883.4200

Renewals		
Line #	**Starts**	**Expires**
1	10/3/24	10/2/26
2	10/3/26	10/2/27
3	10/3/27	10/2/28
4	10/3/28	10/2/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_2	Water Extraction Mold Remed	10/3/2024	10/2/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017082	SERVPRO OF BOYNTON BEACH	yesenia@servpro10207.com	561/413-9754

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127727B1_2_001	9267800	Additional Labor: Supervisor Regular Hours Labor	0.0000	HR	$0.0000	$36.5000	$0.0000	$0.0000
BLD2127727B1_2_002	9267800	Additional Labor: Laborer Regular Hours Labor	0.0000	HR	$0.0000	$29.0000	$0.0000	$0.0000
BLD2127727B1_2_003	9267800	Additional Labor: Supervisor After Hours Labor	0.0000	HR	$0.0000	$48.0000	$0.0000	$0.0000
BLD2127727B1_2_004	9267800	Additional Labor: Laborer After Hours Labor	0.0000	HR	$0.0000	$36.0000	$0.0000	$0.0000
BLD2127727B1_2_005	9267800	Mobilization One-Time Per Project	0.0000	EA	$0.0000	$98.0000	$0.0000	$0.0000
BLD2127727B1_2_006	9267800	Water Extraction	0.0000	SQF	$0.0000	$0.2900	$0.0000	$0.0000
BLD2127727B1_2_007	9267800	Anti-Microbial Painting	0.0000	SQF	$0.0000	$0.4600	$0.0000	$0.0000
BLD2127727B1_2_008	9267800	Water-Damaged and Mold-Damaged Drywall Removal	0.0000	SQF	$0.0000	$0.2900	$0.0000	$0.0000
BLD2127727B1_2_009	9267800	Carpet HEPA Steam-Extraction Cleaning and Sanitizing	0.0000	SQF	$0.0000	$0.2400	$0.0000	$0.0000
BLD2127727B1_2_010	9267800	Carpet Removal (Including pad and tack strips if present)	0.0000	SQY	$0.0000	$1.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_2	Water Extraction Mold Remed	10/3/2024	10/2/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017082	SERVPRO OF BOYNTON BEACH	yesenia@servpro10207.com	561/413-9754

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127727B1_2_011	9267800	Vinyl Tile Removal	0.0000	SQF	$0.0000	$0.6000	$0.0000	$0.0000
BLD2127727B1_2_012	9267800	Vinyl Wall Covering and Adhesive Removal	0.0000	SQF	$0.0000	$0.9000	$0.0000	$0.0000
BLD2127727B1_2_013	9267800	Containment Setup and Breakdown	0.0000	SQF	$0.0000	$0.4000	$0.0000	$0.0000
BLD2127727B1_2_014	9267800	Centrifugal Air Mover (Minimum 975 CFM) Each Unit Per Day	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
BLD2127727B1_2_015	9267800	Centrifugal Air Mover (Minimum 975 CFM) with Wall Injection Attachment and Hoses	0.0000	EA	$0.0000	$19.0000	$0.0000	$0.0000
BLD2127727B1_2_016	9267800	Axial Air Mover (Minimum 3000 CFM) Each Unit Per Day	0.0000	EA	$0.0000	$19.0000	$0.0000	$0.0000
BLD2127727B1_2_017	9267800	Air Filtration Device (AFD) (Minimum 2000 CFM) Each Unit Per Day	0.0000	EA	$0.0000	$68.0000	$0.0000	$0.0000
BLD2127727B1_2_018	9267800	Dehumidifier (75 pints per 24 Hrs minimum) Each Unit Per Day	0.0000	EA	$0.0000	$54.0000	$0.0000	$0.0000
BLD2127727B1_2_019	9267800	HEPA Vacuum Space	0.0000	SQF	$0.0000	$0.1500	$0.0000	$0.0000
BLD2127727B1_2_020	9267800	Ceiling Tile Removal	0.0000	SQF	$0.0000	$1.5000	$0.0000	$0.0000
BLD2127727B1_2_021	9267800	Drywall Installation and Finish Work	0.0000	SQF	$0.0000	$6.5000	$0.0000	$0.0000
BLD2127727B1_2_022	9267800	Anti-Microbial Ultra-Low Volume (ULV)	0.0000	SQF	$0.0000	$0.4500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_2	Water Extraction Mold Remed	10/3/2024	10/2/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017082	SERVPRO OF BOYNTON BEACH	yesenia@servpro10207.com	561/413-9754

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fogging (0-49999 SQF)						
BLD2127727B1_2_023	9267800	Ceiling Tile Grid Removal	0.0000	SQF	$0.0000	$1.0000	$0.0000	$0.0000
BLD2127727B1_2_024	9267800	Thermal Imaging	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2127727B1_2_025	9267800	Scaffold Set Rental - Set Per Day	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2127727B1_2_026	9267800	Scaffold Set Rental - Set Per Week	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
BLD2127727B1_2_027	9267800	Anti-Microbial Ultra-Low Volume (ULV) Fogging (50000 SQF and above)	0.0000	SQF	$0.0000	$0.4000	$0.0000	$0.0000
BLD2127727B1_2_028	9267800	Pass-Thru Allowance - Miscellaneous Parts and Materials, Equipment Rental	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2127727B1_2_029	9267800	Pass-Thru Allowance - Specialized Sub-Contracting Services	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2127727B1_2_030	9267800	Pass-Thru Allowance - Debris Disposal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/3/24	10/2/26
2	10/3/26	10/2/27
3	10/3/27	10/2/28
4	10/3/28	10/2/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_3	Water Extraction Mold Remed	10/3/2024	10/2/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017083	AQUA EXPRESS RESTORATION LLC	ezequiel@aquaexpressrestoration.com	754/248-6156

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127727B1_3_001	9267800	Additional Labor: Supervisor Regular Hours Labor	0.0000	HR	$0.0000	$47.3200	$0.0000	$0.0000
BLD2127727B1_3_002	9267800	Additional Labor: Laborer Regular Hours Labor	0.0000	HR	$0.0000	$29.8200	$0.0000	$0.0000
BLD2127727B1_3_003	9267800	Additional Labor: Supervisor After Hours Labor	0.0000	HR	$0.0000	$72.3200	$0.0000	$0.0000
BLD2127727B1_3_004	9267800	Additional Labor: Laborer After Hours Labor	0.0000	HR	$0.0000	$45.9800	$0.0000	$0.0000
BLD2127727B1_3_005	9267800	Mobilization One-Time Per Project	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2127727B1_3_006	9267800	Water Extraction	0.0000	SQF	$0.0000	$0.2800	$0.0000	$0.0000
BLD2127727B1_3_007	9267800	Anti-Microbial Painting	0.0000	SQF	$0.0000	$1.3500	$0.0000	$0.0000
BLD2127727B1_3_008	9267800	Water-Damaged and Mold-Damaged Drywall Removal	0.0000	SQF	$0.0000	$0.9800	$0.0000	$0.0000
BLD2127727B1_3_009	9267800	Carpet HEPA Steam-Extraction Cleaning and Sanitizing	0.0000	SQF	$0.0000	$0.5500	$0.0000	$0.0000
BLD2127727B1_3_010	9267800	Carpet Removal (Including pad and tack strips if present)	0.0000	SQY	$0.0000	$6.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_3	Water Extraction Mold Remed	10/3/2024	10/2/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017083	AQUA EXPRESS RESTORATION LLC	ezequiel@aquaexpressrestoration.com	754/248-6156

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127727B1_3_011	9267800	Vinyl Tile Removal	0.0000	SQF	$0.0000	$2.0700	$0.0000	$0.0000
BLD2127727B1_3_012	9267800	Vinyl Wall Covering and Adhesive Removal	0.0000	SQF	$0.0000	$1.4100	$0.0000	$0.0000
BLD2127727B1_3_013	9267800	Containment Setup and Breakdown	0.0000	SQF	$0.0000	$1.1700	$0.0000	$0.0000
BLD2127727B1_3_014	9267800	Centrifugal Air Mover (Minimum 975 CFM) Each Unit Per Day	0.0000	EA	$0.0000	$23.2700	$0.0000	$0.0000
BLD2127727B1_3_015	9267800	Centrifugal Air Mover (Minimum 975 CFM) with Wall Injection Attachment and Hoses	0.0000	EA	$0.0000	$71.2000	$0.0000	$0.0000
BLD2127727B1_3_016	9267800	Axial Air Mover (Minimum 3000 CFM) Each Unit Per Day	0.0000	EA	$0.0000	$35.5000	$0.0000	$0.0000
BLD2127727B1_3_017	9267800	Air Filtration Device (AFD) (Minimum 2000 CFM) Each Unit Per Day	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
BLD2127727B1_3_018	9267800	Dehumidifier (75 pints per 24 Hrs minimum) Each Unit Per Day	0.0000	EA	$0.0000	$55.2300	$0.0000	$0.0000
BLD2127727B1_3_019	9267800	HEPA Vacuum Space	0.0000	SQF	$0.0000	$0.4600	$0.0000	$0.0000
BLD2127727B1_3_020	9267800	Ceiling Tile Removal	0.0000	SQF	$0.0000	$4.0100	$0.0000	$0.0000
BLD2127727B1_3_021	9267800	Drywall Installation and Finish Work	0.0000	SQF	$0.0000	$4.3800	$0.0000	$0.0000
BLD2127727B1_3_022	9267800	Anti-Microbial Ultra-Low Volume (ULV)	0.0000	SQF	$0.0000	$0.5800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127727B1_3	Water Extraction Mold Remed	10/3/2024	10/2/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017083	AQUA EXPRESS RESTORATION LLC	ezequiel@aquaexpressrestoration.com	754/248-6156

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fogging (0-49999 SQF)						
BLD2127727B1_3_023	9267800	Ceiling Tile Grid Removal	0.0000	SQF	$0.0000	$0.2800	$0.0000	$0.0000
BLD2127727B1_3_024	9267800	Thermal Imaging	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2127727B1_3_025	9267800	Scaffold Set Rental - Set Per Day	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2127727B1_3_026	9267800	Scaffold Set Rental - Set Per Week	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
BLD2127727B1_3_027	9267800	Anti-Microbial Ultra-Low Volume (ULV) Fogging (50000 SQF and above)	0.0000	SQF	$0.0000	$0.5800	$0.0000	$0.0000
BLD2127727B1_3_028	9267800	Pass-Thru Allowance - Miscellaneous Parts and Materials, Equipment Rental	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2127727B1_3_029	9267800	Pass-Thru Allowance - Specialized Sub-Contracting Services	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2127727B1_3_030	9267800	Pass-Thru Allowance - Debris Disposal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/3/24	10/2/26
2	10/3/26	10/2/27
3	10/3/27	10/2/28
4	10/3/28	10/2/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127848B1_1	BLD2127848B1 - AC & Refrigerat	6/30/2024	9/27/2026	$1,049,830.00	$833,530.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016388	AMERICARE APPLIANCE REPAIR INC	APPLIANCEFL@AMERICAREAPPLIANCE.COM	678/603-6102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127848B1_1_001	9985200	Equipment List 1 Preventative Maintenance	25.0000	MTH	$0.0000	$2,475.0000	$61,875.0000	$47,025.0000
BLD2127848B1_1_002	9985200	Equipment List 2 Preventative Maintenance	27.0000	MTH	$0.0000	$5,750.0000	$155,250.0000	$126,500.0000
BLD2127848B1_1_003	9985200	Equipment List 3 Preventative Maintenance	27.0000	MTH	$0.0000	$580.0000	$15,660.0000	$13,340.0000
BLD2127848B1_1_004	9985200	Equipment List 4 Preventative Maintenance	27.0000	MTH	$0.0000	$2,190.0000	$59,130.0000	$48,180.0000
BLD2127848B1_1_005	9985200	Equipment List 5 Preventative Maintenance	25.0000	MTH	$0.0000	$945.0000	$23,625.0000	$19,845.0000
BLD2127848B1_1_006	9985200	Labor (Regular) - Licensed and Certified HVAC Mechanical Journeyman. 7:30am - 5:00pm, Monday - Friday excluding Broward County observed holidays.	2,577.4000	HR	$0.0000	$94.0000	$242,275.6000	$116,226.3000
BLD2127848B1_1_007	9985200	Labor (Regular) Apprentice. 7:30am - 5:00pm, Monday -	90.0000	HR	$0.0000	$68.0000	$6,120.0000	$1,972.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127848B1_1	BLD2127848B1 - AC & Refrigerat	6/30/2024	9/27/2026	$1,049,830.00	$833,530.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016388	AMERICARE APPLIANCE REPAIR INC	APPLIANCEFL@AMERICAREAPPLIANCE.COM	678/603-6102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Friday excluding Broward County observed holidays.						
BLD2127848B1_1_008	9985200	Labor (Overtime) Licensed and Certified HVAC Mechanical Journeyman. 5:01am - 7:29pm, Monday - Friday including weekends and Broward County observed holidays.	96.7500	HR	$0.0000	$141.0000	$13,641.7500	$3,066.7500
BLD2127848B1_1_009	9985200	Labor (Overtime) Apprentice. 5:01am - 7:29pm, Monday - Friday including weekends and Broward County observed holidays.	0.0000	HR	$0.0000	$102.0000	$0.0000	$0.0000
BLD2127848B1_1_010	9985200	Labor (Regular) On Site Electrical Crew. The crew shall include at minimum a journeyman and an apprentice. 7:30am - 5: 00pm, Monday -Friday excluding Broward County observed	0.0000	HR	$0.0000	$107.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127848B1_1	BLD2127848B1 - AC & Refrigerat	6/30/2024	9/27/2026	$1,049,830.00	$833,530.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016388	AMERICARE APPLIANCE REPAIR INC	APPLIANCEFL@AMERICAREAPPLIANCE.COM	678/603-6102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		holidays.						
BLD2127848B1_1_011	9985200	Labor (Overtime) On Site Electrical Crew. The crew shall include at minimum a journeyman and an apprentice. 5:01am - 7: 29pm, Monday -Friday including weekends and Broward County observed holidays.	0.0000	HR	$0.0000	$152.5000	$0.0000	$0.0000
BLD2127848B1_1_012	9985200	Labor - Project Manager	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
BLD2127848B1_1_013	9985200	Labor - Engineering Services	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
BLD2127848B1_1_014	9985200	Emergency Call-Out Mobilization and Demobilization. Flat rate	0.0000	EA	$0.0000	$160.0000	$0.0000	$0.0000
BLD2127848B1_1_015	9985200	Rental Air Conditioning Unit - 1 Ton	0.4900	WK	$0.0000	$850.0000	$399.7600	$399.7600
BLD2127848B1_1_016	9985200	Rental Air Conditioning Unit - 1 Ton	0.0000	MTH	$0.0000	$1,350.0000	$0.0000	$0.0000
BLD2127848B1_1_017	9985200	Rental Air Conditioning Unit - 2 Ton	0.0000	WK	$0.0000	$950.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127848B1_1	BLD2127848B1 - AC & Refrigerat	6/30/2024	9/27/2026	$1,049,830.00	$833,530.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016388	AMERICARE APPLIANCE REPAIR INC	APPLIANCEFL@AMERICAREAPPLIANCE.COM	678/603-6102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2127848B1_1_018	9985200	Rental Air Conditioning Unit - 2 Ton	8.0000	MTH	$0.0000	$1,400.0000	$11,200.0000	$11,200.0000
BLD2127848B1_1_019	9985200	Rental Air Conditioning Unit - 3 Ton	0.0000	WK	$0.0000	$1,100.0000	$0.0000	$0.0000
BLD2127848B1_1_020	9985200	Rental Air Conditioning Unit - 3 Ton	0.0000	MTH	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2127848B1_1_021	9985200	Rental Air Conditioning Unit - 5 Ton	0.0000	WK	$0.0000	$1,600.0000	$0.0000	$0.0000
BLD2127848B1_1_022	9985200	Rental Air Conditioning Unit - 5 Ton	0.0000	MTH	$0.0000	$2,600.0000	$0.0000	$0.0000
BLD2127848B1_1_023	9985200	Rental Air Conditioning Unit - 12 Ton	0.0000	WK	$0.0000	$1,900.0000	$0.0000	$0.0000
BLD2127848B1_1_024	9985200	Rental Air Conditioning Unit - 12 Ton	0.0000	MTH	$0.0000	$2,900.0000	$0.0000	$0.0000
BLD2127848B1_1_025	9985200	Rental Air Conditioning Unit - 25 Ton	0.0000	WK	$0.0000	$2,600.0000	$0.0000	$0.0000
BLD2127848B1_1_026	9985200	Rental Air Conditioning Unit - 25 Ton	0.0000	MTH	$0.0000	$5,950.0000	$0.0000	$0.0000
BLD2127848B1_1_027	9985200	Allowance - Parts and	240,124.5800	EA	$247,000.0000	$1.0000	$240,124.5800	$92,107.2800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2127848B1_1	BLD2127848B1 - AC & Refrigerat	6/30/2024	9/27/2026	$1,049,830.00	$833,530.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016388	AMERICARE APPLIANCE REPAIR INC	APPLIANCEFL@AMERICAREAPPLIANCE.COM	678/603-6102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Material on a Pass-thru. Reimbursement at cost with paid receipt; and no mark up						
BLD2127848B1_1_028	9985200	Allowance - Permit on a Pass-thru. Reimbursement at cost with paid receipt; and no mark up	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
BLD2127848B1_1_029	9985200	Allowance - Specialty Subcontractor Service on a Pass-thru. Reimbursement at cost with paid receipt; and no mark up	4,228.5000	EA	$28,000.0000	$1.0000	$4,228.5000	$3,228.5000
		Vendor Total			$280,000.0000		$833,530.1900	$483,090.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	155	$811,924.0000	$461,484.4000
WWS FISCAL OPERATIONS DIVISION	10	$21,606.1900	$21,606.1900
Department Totals	165	$833,530.1900	$483,090.5900

Renewals		
Line #	**Starts**	**Expires**
1	6/30/24	6/29/25
2	6/30/25	6/29/26
3	6/30/26	9/27/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128060B1_1	Janitorial Paper Soap Products	6/18/2024	6/17/2027	$411,943.35	$158,151.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007443	SANDRA L. CAMPBELL	snappersandie@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128060B1_1_001	6407500	Georgia Pacific GPC19378 Compact Coreless Bathroom Tissue 2-ply Sheet Size: 3.8 inch x 4.05 inch, 1,500 Sheets per roll, 18 rolls per case	1,322.0000	CS	$0.0000	$49.9200	$67,627.7800	$58,805.7600
BLD2128060B1_1_002	6407500	Georgia Pacific GPC19880 Toilet Tissue, 2-Ply Sheet Size: 4-inch x 4-inch, 550 Sheets per roll, 80 rolls per case,	12.0000	CS	$0.0000	$59.9700	$1,133.2700	$719.6400
BLD2128060B1_1_003	6407500	Georgia Pacific GPC24590 Multifold Paper Towels, Towel Size 9.2-inch x 9.4-inch, Color: White, 250 towels per pack, 16 packs per case. Shall be compatible for use in GP56650-01 Combi-Fold dispenser	2,159.0000	CS	$0.0000	$35.5900	$76,838.8100	$71,856.2100
BLD2128060B1_1_004	6407500	Kimberley Clark KCC41055 Wypall X-80 Wipers, Red, Wipe	138.0000	CS	$0.0000	$60.9800	$8,415.2400	$8,415.2400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128060B1_1	Janitorial Paper Soap Products	6/18/2024	6/17/2027	$411,943.35	$158,151.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007443	SANDRA L. CAMPBELL	snappersandie@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rolls, Roll Minimum Sheet Size: 12-inch x 13- inch, 475 Sheets per roll						
BLD2128060B1_1_005	6407500	Kimberley Clark KCC41048 Wypall X-80 Wipers, White, Pop-up Box, Minimum Sheet Size: 9-inch x 16-inch, 80 Sheets per box, 5 Boxes per case	40.0000	CS	$0.0000	$60.2500	$2,410.0000	$2,410.0000
BLD2128060B1_1_006	6407500	Georgia Pacific GPT89460 Enmotion 10-inch x 800 feet Paper Towel Roll White. Shall be compatible for use with Georgia Pacific GPT4962A Towel Dispenser	35.0000	CS	$0.0000	$74.8900	$2,621.1500	$2,621.1500
BLD2128060B1_1_007	6407500	Georgia Pacific GPT4962A Dispenser, EnMotion Touchless Automatic 10-inch Towel Dispenser. Shall be compatible for use with Georgia Pacific GPT89460 EnMotion	21.0000	CS	$0.0000	$54.8600	$1,152.0600	$1,152.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128060B1_1	Janitorial Paper Soap Products	6/18/2024	6/17/2027	$411,943.35	$158,151.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007443	SANDRA L. CAMPBELL	snappersandie@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10-inch Paper Towel						
BLD2128060B1_1_008	4868600	Georgia Pacific GP42714 EnMotion Gen2 Moisturising Foam Soap Fragrance Free 1200 ml (milliliter) per cartridge, 2 cartridges per case. Shall be compatible for use with Georgia Pacific GPT52057 Soap Dispenser	0.0000	CS	$0.0000	$29.8500	$0.0000	$0.0000
BLD2128060B1_1_009	4868600	Georgia Pacific GPT52057 EnMotion Touchless Automatic Hand Soap Dispenser. Shall be compatible for use with Georgia Pacific GP42714 EnMotion Gen2 Moisturizing Foam Soap	0.0000	CS	$0.0000	$22.2500	$0.0000	$0.0000
		Vendor Total			$0.0000		$160,198.3100	$145,980.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	4	$1,386.4800	$1,386.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HOUSING FIN & CMMTY DVLPMT	1	$149.7800	$149.7800
PE - Facilities Maintenance	9	$142,194.0800	$130,023.0000
WATER & WASTEWATER OPERATIONS	15	$14,420.8000	$14,420.8000
Department Totals	29	$158,151.1400	$145,980.0600

Renewals		
Line #	**Starts**	**Expires**
1	6/18/24	6/17/26
2	6/18/26	6/17/27
3	6/18/27	6/17/28
4	6/18/28	6/17/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128060B1_2	Janitorial Paper Soap Products	6/18/2024	6/17/2027	$59,726.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128060B1_2_001	4868600	EZFoam Dispenser 9942BLK (Black) EZ Hand Hygiene Manual Hand Soap Dispenser. Shall be compatible for use with EZFoam 21341 Foaming Advanced Antibacterial Hand Soap (0.13% BZK - Benzalkonium Chloride	0.0000	CS	$0.0000	$14.6300	$0.0000	$0.0000
BLD2128060B1_2_002	4868600	EZFoam 21341 Foaming Advanced Antibacterial Hand Soap (0.13% BZK), Amber color with Citrus Spice Fragrance, 1000ml per package, 6 packages per case. Shall be compatible for use with EZFoam 9942BLK EZ Hand Hygiene Manual Hand Soap Dispenser	0.0000	CS	$0.0000	$72.3200	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/18/24	6/17/26
2	6/18/26	6/17/27
3	6/18/27	6/17/28
4	6/18/28	6/17/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128117Q1_1	BLD2128117Q1, Furnish and Deli	11/12/2024	11/11/2026	$207,500.00	$38,417.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008662	CHIN DIESEL INC	Leon@chindiesel.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128117Q1_1_001	7450500	Road Rock, Crushed Lime Rock	594.7900	TON	$0.0000	$42.5000	$25,278.5900	$25,278.5900
BLD2128117Q1_1_002	7450500	Three-Quarter (3/4) Inch Wash Rock	257.6200	TON	$0.0000	$51.0000	$13,138.6200	$13,138.6200
BLD2128117Q1_1_003	7450500	Pea Rock	0.0000	TON	$0.0000	$49.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$38,417.2100	$38,417.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	7	$38,417.2100	$38,417.2100
Department Totals	7	$38,417.2100	$38,417.2100

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/25
2	11/12/25	11/11/26
3	11/12/26	11/11/27
4	11/12/27	11/11/28
5	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128120B1_1_001	9103637	(1001-0001) Governmental Center East - Governmental Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$4,681.0000	$107,663.0000	$93,620.0000
BLD2128120B1_1_002	9103637	(1001-0002) Governmental Center East - Annex, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$3,709.0000	$85,307.0000	$74,180.0000
BLD2128120B1_1_003	9103637	(1001-0006) Main Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$4,194.0000	$96,462.0000	$92,268.0000
BLD2128120B1_1_004	9103637	(1001-0008) Gore Building, Preventative Maintenance and Support	8.0000	MTH	$0.0000	$1,472.0000	$11,776.0000	$11,776.0000
BLD2128120B1_1_005	9103637	(1002-0001) Governmental Center West - Governmental Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$3,876.0000	$89,148.0000	$77,520.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128120B1_1_006	9103637	(1015-0001) Central Homeless Assistance Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,355.0000	$54,165.0000	$47,100.0000
BLD2128120B1_1_007	9103637	(1017-0002) Transit O&M North - BLDG 2 - Maintenance, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,456.0000	$33,488.0000	$29,120.0000
BLD2128120B1_1_008	9103637	(1017-0004) Transit O&M North - BLDG 4 - Customer Services, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,272.0000	$52,256.0000	$45,440.0000
BLD2128120B1_1_009	9103637	(1018-0001) Margate Catharine Young Branch Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,539.0000	$35,397.0000	$33,858.0000
BLD2128120B1_1_010	9103637	(1019-0002) Nancy J. Cotterman Center (NJCC), Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,687.0000	$38,801.0000	$33,740.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128120B1_1_011	9103637	(1029-0001) South Regional Health Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,121.0000	$48,783.0000	$42,420.0000
BLD2128120B1_1_012	9103637	(1031-0001) West Regional Courthouse, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$3,461.0000	$79,603.0000	$69,220.0000
BLD2128120B1_1_013	9103637	(1031-0003) Emergency Operations Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,787.0000	$41,101.0000	$35,740.0000
BLD2128120B1_1_014	9103637	(1031-0004) West Regional Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$3,581.0000	$82,363.0000	$78,782.0000
BLD2128120B1_1_015	9103637	(1032-0001) Young At Art Museum / Broward County Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,556.0000	$35,788.0000	$34,232.0000
BLD2128120B1_1_016	9103637	(1035-0001) Lauderdale Lakes	23.0000	MTH	$0.0000	$1,472.0000	$33,856.0000	$32,384.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Library / Educational & Cultural Center, Preventative Maintenance and Support						
BLD2128120B1_1_017	9103637	(1039-0001) Edgar P. Mills Multi-Purpose Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,188.0000	$50,324.0000	$43,760.0000
BLD2128120B1_1_018	9103637	(1041-0001) South Regional Courthouse, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$3,731.0000	$85,813.0000	$74,620.0000
BLD2128120B1_1_019	9103637	(1047-0001) African-American Research Library & Cultural Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,589.0000	$36,547.0000	$34,958.0000
BLD2128120B1_1_020	9103637	(1049-0002) Transit O&M South - Operations Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,238.0000	$51,474.0000	$44,760.0000
BLD2128120B1_1_021	9103637	(1051-0001) BCJC -	23.0000	MTH	$0.0000	$6,944.0000	$159,712.0000	$138,880.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		West Building, Preventative Maintenance and Support						
BLD2128120B1_1_022	9103637	(1051-0002) BCJC - North Building, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$6,088.0000	$140,024.0000	$121,760.0000
BLD2128120B1_1_023	9103637	(1051-0005) BCJC - Midrise Office Building, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,255.0000	$51,865.0000	$45,100.0000
BLD2128120B1_1_024	9103637	(1055-0001) Miramar Branch Library & Educational Center, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,573.0000	$36,179.0000	$34,606.0000
BLD2128120B1_1_025	9103637	(1056-0001) Public Safety Complex - Ron Cochran Building, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$5,515.0000	$126,845.0000	$110,300.0000
BLD2128120B1_1_026	9103637	(1056-0006) Public Safety Complex - BSO	23.0000	MTH	$0.0000	$2,445.0000	$56,235.0000	$48,900.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Training Center, Preventative Maintenance and Support						
BLD2128120B1_1_027	9103637	(1061-0001) North Regional Courthouse, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$4,969.0000	$114,287.0000	$99,380.0000
BLD2128120B1_1_028	9103637	(1063-0001) Tamarac Branch Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,472.0000	$33,856.0000	$32,384.0000
BLD2128120B1_1_029	9103637	(1073-0001) Hollywood Branch Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,539.0000	$35,397.0000	$33,858.0000
BLD2128120B1_1_030	9103637	(1074-0001) Weston Branch Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,623.0000	$37,329.0000	$35,706.0000
BLD2128120B1_1_031	9103637	(1076-0001) Fort Lauderdale Reading Center Library, Preventative	23.0000	MTH	$0.0000	$1,522.0000	$35,006.0000	$33,484.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support						
BLD2128120B1_1_032	9103637	(1087-0001) Northwest Regional Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,088.0000	$48,024.0000	$45,936.0000
BLD2128120B1_1_033	9103637	(1088-0001) Traffic Engineering - BLDG A, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,121.0000	$48,783.0000	$42,420.0000
BLD2128120B1_1_034	9103637	(1096-0001) Northwest Branch Library, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,406.0000	$32,338.0000	$30,932.0000
BLD2128120B1_1_035	9103637	(1099-0001) Florida Dept of Health - Clinic Building, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,723.0000	$39,629.0000	$34,460.0000
BLD2128120B1_1_036	9103637	(1119-0001) Broward Addition Recovery Center-Central Facility, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,305.0000	$53,015.0000	$46,100.0000

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KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128120B1_1_037	9103637	(1135-0001) Supervisor of Elections (Spectrum Building), Preventative Maintenance and Support	23.0000	MTH	$0.0000	$2,198.0000	$50,554.0000	$43,960.0000
BLD2128120B1_1_038	9103637	(1842-0002) Central Broward Regional Park - Admin and Stadium, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,456.0000	$33,488.0000	$29,120.0000
BLD2128120B1_1_039	9103637	(1844-0001) Tree Tops Park, Main Building, Preventative Maintenance and Support	23.0000	MTH	$0.0000	$1,105.0000	$25,415.0000	$22,100.0000
BLD2128120B1_1_040	9103637	Straight Time Hourly Rates, Field Mechanic/Technician	2,200.0000	HR	$0.0000	$170.0000	$374,000.0000	$361,080.0000
BLD2128120B1_1_041	9103637	Over Time Hourly Rates, Field Mechanic/Technician	171.0000	HR	$0.0000	$221.0000	$37,791.0000	$37,791.0000
BLD2128120B1_1_042	9103637	Straight Time Hourly Rates, Supervisor	220.0000	HR	$0.0000	$244.0000	$53,680.0000	$45,872.0000
BLD2128120B1_1_043	9103637	Over Time Hourly Rates, Supervisor	0.0000	HR	$0.0000	$315.0000	$0.0000	$0.0000
BLD2128120B1_1_044	9103637	Chiller Rental; 1 - 100	1.0000	WK	$0.0000	$3,960.0000	$3,960.0000	$3,960.0000

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KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TON, Weekly						
BLD2128120B1_1_045	9103637	Chiller Rental; 1 - 100 TON, Monthly	0.0000	MTH	$0.0000	$10,320.0000	$0.0000	$0.0000
BLD2128120B1_1_046	9103637	Chiller Rental; 101 - 250 TON, Weekly	1.0000	WK	$0.0000	$7,870.0000	$7,870.0000	$7,870.0000
BLD2128120B1_1_047	9103637	Chiller Rental; 101 - 250 TON, Monthly	14.3800	MTH	$0.0000	$20,530.0000	$295,118.7500	$295,118.7500
BLD2128120B1_1_048	9103637	Chiller Rental; 251 - 500 TON, Weekly	0.0000	WK	$0.0000	$11,610.0000	$0.0000	$0.0000
BLD2128120B1_1_049	9103637	Chiller Rental; 251 - 500 TON, Monthly	0.0000	MTH	$0.0000	$30,290.0000	$0.0000	$0.0000
BLD2128120B1_1_050	9103637	Chiller Rental; 501 - 750 TON, Weekly	0.0000	WK	$0.0000	$18,500.0000	$0.0000	$0.0000
BLD2128120B1_1_051	9103637	Chiller Rental; 501 - 750 TON, Monthly	0.0000	MTH	$0.0000	$48,260.0000	$0.0000	$0.0000
BLD2128120B1_1_052	9103637	Chiller Rental; 751 - 1,000 TON, Weekly	0.0000	WK	$0.0000	$17,340.0000	$0.0000	$0.0000
BLD2128120B1_1_053	9103637	Chiller Rental; 751 - 1,000 TON, Monthly	0.0000	MTH	$0.0000	$45,240.0000	$0.0000	$0.0000
BLD2128120B1_1_054	9103637	Mobilization for Chiller Rental	389.0000	TON	$0.0000	$50.0000	$19,450.0000	$19,450.0000
BLD2128120B1_1_055	9103637	Pass Thru Allowance, Part and Materials	502,368.3700	EA	$1,245,000.0000	$1.0000	$502,368.3700	$499,347.4200
BLD2128120B1_1_056	9103637	Pass Thru Allowance, Shop Drawings and Permit Fees	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000
BLD2128120B1_1_057	9103637	Pass Thru Allowance, Specialized	306,411.8300	EA	$495,000.0000	$1.0000	$306,411.8300	$266,682.8300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128120B1_1	Chilled Water Systems Services	7/30/2024	7/29/2027	$7,737,138.00	$4,211,330.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014905	DAIKIN APPLIED	BrowardDSFL@daikinapplied.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Subcontracting Services						
BLD2128120B1_1_058	9103637	Pass Thru Allowance, Cost of Bond Fees	0.0000	EA	$4,500.0000	$1.0000	$0.0000	$0.0000
BLD2128120B1_1_059	9103637	Miramar Library - Pass Thru Allowance, Part and Materials	194,790.0000	EA	$194,790.0000	$1.0000	$194,790.0000	$194,790.0000
BLD2128120B1_1_060	9103637	Miramar Library - Pass Thru Allowance, Shop Drawings and Permit Fees	22,062.5000	EA	$22,062.5000	$1.0000	$22,062.5000	$22,062.5000
BLD2128120B1_1_061	9103637	Miramar Library - Pass Thru Allowance, Specialized Subcontracting Services	85,732.5000	EA	$85,732.5000	$1.0000	$85,732.5000	$85,732.5000
		Vendor Total			$2,062,085.0000		$4,211,330.9500	$3,898,641.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$42,995.6400	$42,995.6400
PARKS & RECREATION	1	$5,210.0000	$5,210.0000
FACILITIES MANAGEMENT	114	$4,163,125.3100	$3,850,435.3600
Department Totals	116	$4,211,330.9500	$3,898,641.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/30/24	7/29/26
2	7/30/26	7/29/27
3	7/30/27	7/29/28
4	7/30/28	7/29/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128161B1_1	Generator Maint. & Repair Serv	10/23/2024	10/22/2026	$3,281,000.00	$1,685,309.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041619	ALL POWER GENERATORS CORP	MFELICIANO@ALLPOWERGENERATORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128161B1_1_001	9363940	Preventive Maintenance Inspection (Quarterly)	477.0000	EA	$0.0000	$75.0000	$35,775.0000	$25,500.0000
BLD2128161B1_1_002	9363940	Preventive Maintenance Inspection (Semi Annual)	158.1100	EA	$0.0000	$115.0000	$18,182.6500	$15,065.0000
BLD2128161B1_1_003	9363940	DO NOT USE Repair/Service Technician, Regular Hours	169.0000	HR	$0.0000	$65.0000	$10,985.0000	$10,985.0000
BLD2128161B1_1_004	9363940	DO NOT USE Repair/Service Technician, Non-Regular Hours	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
BLD2128161B1_1_005	9363940	DO NOT USE Repaired Licensed or Certified Plumber, Regular Hours	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
BLD2128161B1_1_006	9363940	DO NOT USE Repair/Svc Licensed or Certified HVAC Mechanical Journeyman, Regular Hours	0.0000	HR	$0.0000	$65.0000	$0.0000	$65.0000
BLD2128161B1_1_007	9363940	DO NOT USE	2.5000	HR	$0.0000	$90.0000	$225.0000	$225.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128161B1_1	Generator Maint. & Repair Serv	10/23/2024	10/22/2026	$3,281,000.00	$1,685,309.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041619	ALL POWER GENERATORS CORP	MFELICIANO@ALLPOWERGENERATORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair/Svc Technician (24 Hours, 7 Days a Week) During State of Emergency						
BLD2128161B1_1_008	9363940	2-Hr Load Bank Testing 0-100 kW	4.0000	EA	$0.0000	$400.0000	$1,600.0000	$1,200.0000
BLD2128161B1_1_009	9363940	2-Hr Load Bank Testing 101-400 kW	16.0000	EA	$0.0000	$600.0000	$9,600.0000	$7,800.0000
BLD2128161B1_1_010	9363940	2-Hr Load Bank Testing 401-700 kW	0.0000	EA	$0.0000	$950.0000	$0.0000	$0.0000
BLD2128161B1_1_011	9363940	2-Hr Load Bank Testing 701-1250 kW	15.0000	EA	$0.0000	$1,150.0000	$17,250.0000	$11,500.0000
BLD2128161B1_1_012	9363940	2-Hr Load Bank Testing 1251-1650 kW	9.0000	EA	$0.0000	$2,000.0000	$18,000.0000	$16,000.0000
BLD2128161B1_1_013	9363940	Coolant As Per Manufacturer Specifications	617.0000	GAL	$0.0000	$9.0000	$5,553.0000	$5,094.0000
BLD2128161B1_1_014	9363940	Oil As Per Manufacturer Specifications	2,542.0000	GAL	$0.0000	$15.0000	$38,130.0000	$36,300.0000
BLD2128161B1_1_015	9363940	Battery	154.0000	EA	$0.0000	$250.0000	$38,500.0000	$35,250.0000
BLD2128161B1_1_016	9363940	Racor Filter or Approved Equal	11.0000	EA	$0.0000	$15.0000	$165.0000	$45.0000
BLD2128161B1_1_017	9363940	Absorbent Pads	1,693.0000	EA	$0.0000	$2.0000	$3,386.0000	$3,144.0000
BLD2128161B1_1_018	9363940	Generator Rental - 100 kw or less	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
BLD2128161B1_1_019	9363940	Generator Rental - 101 kw to 200 kw	0.0000	DAY	$0.0000	$250.0000	$0.0000	$0.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128161B1_1	Generator Maint. & Repair Serv	10/23/2024	10/22/2026	$3,281,000.00	$1,685,309.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041619	ALL POWER GENERATORS CORP	MFELICIANO@ALLPOWERGENERATORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128161B1_1_020	9363940	Generator Rental - 201 kw to 300 kw	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
BLD2128161B1_1_021	9363940	Generator Rental - 301 kw to 400 kw	0.0000	DAY	$0.0000	$450.0000	$0.0000	$0.0000
BLD2128161B1_1_022	9363940	Generator Rental - 401 kw to 500 kw	1.0000	DAY	$0.0000	$550.0000	$550.0000	$550.0000
BLD2128161B1_1_023	9363940	Generator Rental - 501 kw to 600 kw	0.0000	DAY	$0.0000	$600.0000	$0.0000	$0.0000
BLD2128161B1_1_024	9363940	Generator Rental - 601 kw to 700 kw	0.0000	DAY	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128161B1_1_025	9363940	Generator Rental - 701 kw to 800 kw	0.0000	DAY	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128161B1_1_026	9363940	Generator Rental - 801 kw to 900 kw	0.0000	DAY	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2128161B1_1_027	9363940	Generator Rental - 901 kw to 999 kw	0.0000	DAY	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2128161B1_1_028	9363940	Generator Rental - 1000 kw to 1500 kw	24.0000	DAY	$0.0000	$1,500.0000	$36,000.0000	$30,000.0000
BLD2128161B1_1_029	9363940	Generator Rental - 1501 kw to 2000 kw	0.0000	DAY	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2128161B1_1_030	9363940	Generator Rental - 100 kw or less	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
BLD2128161B1_1_031	9363940	Generator Rental - 101 kw to 200 kw	24.0000	WK	$0.0000	$800.0000	$19,200.0000	$16,000.0000
BLD2128161B1_1_032	9363940	Generator Rental - 201 kw to 300 kw	0.0000	WK	$0.0000	$800.0000	$0.0000	$0.0000
BLD2128161B1_1_033	9363940	Generator Rental - 301 kw to 400 kw	0.0000	WK	$0.0000	$800.0000	$0.0000	$0.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128161B1_1	Generator Maint. & Repair Serv	10/23/2024	10/22/2026	$3,281,000.00	$1,685,309.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041619	ALL POWER GENERATORS CORP	MFELICIANO@ALLPOWERGENERATORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128161B1_1_034	9363940	Generator Rental - 401 kw to 500 kw	2.0000	WK	$0.0000	$1,800.0000	$3,600.0000	$3,600.0000
BLD2128161B1_1_035	9363940	Generator Rental - 501 kw to 600 kw	0.0000	WK	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2128161B1_1_036	9363940	Generator Rental - 601 kw to 700 kw	0.0000	WK	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2128161B1_1_037	9363940	Generator Rental - 701 kw to 800 kw	0.0000	WK	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2128161B1_1_038	9363940	Generator Rental - 801 kw to 900 kw	0.0000	WK	$0.0000	$2,100.0000	$0.0000	$0.0000
BLD2128161B1_1_039	9363940	Generator Rental - 901 kw to 999 kw	0.0000	WK	$0.0000	$2,100.0000	$0.0000	$0.0000
BLD2128161B1_1_040	9363940	Generator Rental - 1000 kw to 1500 kw	113.0000	WK	$0.0000	$5,000.0000	$565,000.0000	$465,000.0000
BLD2128161B1_1_041	9363940	Generator Rental - 1501 kw to 2000 kw	0.0000	WK	$0.0000	$5,500.0000	$0.0000	$0.0000
BLD2128161B1_1_042	9363940	Fuel Filtration - Underground Tanks	1,000.0000	GAL	$0.0000	$0.2500	$250.0000	$250.0000
BLD2128161B1_1_043	9363940	Fuel Filtration - Above Ground Tanks	58,145.0000	GAL	$0.0000	$0.2500	$14,536.2500	$14,536.2500
BLD2128161B1_1_044	9363940	Discount off List/Catalog Price-Alternator/Bearings Oil Pressure Senders	6,944.0500	LPS	$80,000.0000	$1.0000	$6,944.0500	$4,144.0500
BLD2128161B1_1_045	9363940	Allowance: Parts and Materials	527,900.8200	EA	$765,000.0000	$1.0000	$527,900.8200	$434,641.2300
BLD2128161B1_1_046	9363940	Allowance: Security Bagging and Non-	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128161B1_1	Generator Maint. & Repair Serv	10/23/2024	10/22/2026	$3,281,000.00	$1,685,309.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041619	ALL POWER GENERATORS CORP	MFELICIANO@ALLPOWERGENERATORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Broward County Permit Fees						
BLD2128161B1_1_047	9363940	Allowance: Removal and Disposal of Hazardous Material	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
BLD2128161B1_1_048	9363940	Allowance: Specialty Subcontractor Services	81,098.2600	EA	$105,000.0000	$1.0000	$81,493.5200	$10,889.1600
BLD2128161B1_1_049	9363940	Repair/Service Technician, Regular Hours	3,409.5000	HR	$0.0000	$65.0000	$221,617.5000	$156,893.7500
BLD2128161B1_1_050	9363940	Repair/Service Technician, Non-Regular Hours	124.4000	HR	$0.0000	$90.0000	$11,196.0000	$11,083.5000
BLD2128161B1_1_051	9363940	Repaired Licensed or Certified Plumber, Regular Hours	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
BLD2128161B1_1_052	9363940	Repair/Svc Licensed or Certified HVAC Mechanical Journeyman, Regular Hours	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
BLD2128161B1_1_053	9363940	Repair/Svc Technician (24 Hours, 7 Days a Week) During State of Emergency	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
		Vendor Total			$960,000.0000		$1,685,639.7900	$1,315,760.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	6	$19,266.1400	$4,023.7800
EMERGENCY MANAGEMENT	2	$726,470.0000	$616,470.0000
AVIATION - OPERATIONS	5	$1,963.2000	$1,963.2000
FACILITIES MANAGEMENT	299	$461,095.8200	$306,946.7700
AVIATION - MAINTENANCE	114	$156,450.9500	$125,277.2000
PORT EVERGLADES - OPER DIV	3	$25,800.0000	$19,040.0000
PE - Facilities Maintenance	79	$115,858.7300	$105,931.2400
SWRS - SOLID WST RECYC SVCS	2	$473.1400	$473.1400
HIGHWAY & BRIDGE MAINTENANCE	11	$9,633.1700	$3,668.6500
WATER & WASTEWATER OPERATIONS	102	$168,298.3800	$131,966.9600
Department Totals	623	$1,685,309.5300	$1,315,760.9400

Renewals		
Line #	**Starts**	**Expires**
1	10/23/24	10/22/26
2	10/23/26	10/22/27
3	10/23/27	10/22/28
4	10/23/28	10/22/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128198B1_1_001	6759000	Herbicide, Alligare/24-D Amine, P/N: ALG26825, Container Size: 2.5GAL, (Item 1-1)	120.0000	EA	$0.0000	$47.0300	$5,423.4400	$5,423.4400
BLD2128198B1_1_002	6759000	Herbicide, PBI-Godon/Avenue South 2.5G, P/N: PBI8731126, Container Size: 2.5 Gal, (Item 1-2)	12.0000	EA	$0.0000	$234.6800	$2,713.0800	$2,009.0400
BLD2128198B1_1_003	6759000	Herbicide, FMC/Blindside, P/N: FMC11008351, Container Size: 0.5LB (Item 1-3)	4.0000	EA	$0.0000	$125.6500	$465.8000	$465.8000
BLD2128198B1_1_004	6759000	Herbicide, Nufarm/Certainty, P/N: NUF10699170, Container Size: 1.25 OZ (Item 1-4)	0.0000	EA	$0.0000	$91.5700	$0.0000	$0.0000
BLD2128198B1_1_005	6759000	Herbicide, UPL/Aquathol K, P/N: UPL6020073, Container Size: 2.5 GAL (Item 1-6)	100.0000	EA	$0.0000	$224.7000	$21,483.0000	$21,483.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128198B1_1_006	6759000	Herbicide, UPL/Aquathol Super K, P/N: UPL6020392, Container Size: 20LB (Item 1-7)	34.0000	EA	$0.0000	$463.9700	$14,755.8800	$14,755.8800
BLD2128198B1_1_007	6759000	Herbicide, Syngenta/Tribune, P/N: SYY45811, Container Size: 2.5 GAL (Item 1-8)	162.0000	EA	$0.0000	$153.2000	$24,145.2000	$24,145.2000
BLD2128198B1_1_008	6759000	Herbicide, FMC/Dismiss South, P/N: FMC11008474, Container Size: 16OZ (Item 1-9)	12.0000	EA	$0.0000	$183.3800	$2,119.9800	$1,569.8400
BLD2128198B1_1_009	6759000	Herbicide, Nufarm/Clipper, P/N: NUF10584045, Container Size: 5LBS (Item 1-10)	132.0000	EA	$0.0000	$193.1200	$24,360.6400	$19,725.7600
BLD2128198B1_1_010	6759000	Herbicide, Alligare/Fluridone, P/N: ALG26174, Container Size: 1GAL (Item 1-11)	25.0000	EA	$0.0000	$1,724.2400	$39,950.0000	$39,950.0000
BLD2128198B1_1_011	6759000	Herbicide, SEPRO/Galleon SC, P/N:	0.0000	EA	$0.0000	$6,513.7700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SEPGALEON25G, Container Size: 2.5 GAL (Item 1-12)						
BLD2128198B1_1_012	6759000	Herbicide, Bayer/Roundup Custom, P/N: BYR86282828, Container Size: 2.5 GAL (Item 1-13	80.0000	EA	$0.0000	$67.3800	$5,193.2000	$5,193.2000
BLD2128198B1_1_013	6759000	Herbicide, Bayer/Ranger Pro, P/N: BYR86758415, Container Size: 2.5 GAL (Item 1-14/1-15/1-18)	24.0000	EA	$0.0000	$47.4800	$1,097.7600	$1,097.7600
BLD2128198B1_1_014	6759000	Herbicide, Nufarm/Polaris, P/N NUF10272225, Container Size: 2.5 GAL (Item 1-17)	28.0000	EA	$0.0000	$171.9700	$4,613.7200	$4,613.7200
BLD2128198B1_1_015	6759000	Herbicide, Heritage/Strike 3, P/N HPG1400393, Container Size: 2.5 GAL (Item 1-19)	4.0000	EA	$0.0000	$70.6500	$261.9200	$261.9200
BLD2128198B1_1_016	6759000	Herbicide, UPL/Hydrothol 191, P/N: UPL6020082,	74.0000	EA	$0.0000	$233.8700	$16,210.7000	$16,210.7000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Size: 2.5 GAL (Item 1-20)						
BLD2128198B1_1_017	6759000	Herbicide, SEPRO/Oasis, P/N SEPROOASIS2.5G, Container Size: 2.5 GAL (Item 1-22)	0.0000	EA	$0.0000	$6,594.8500	$0.0000	$0.0000
BLD2128198B1_1_018	6759000	Herbicide, BASF/Pendulum Aquacap, P/N BSF59049276, Container Size: 2.5 GAL (Item 1-23)	4.0000	EA	$0.0000	$139.4600	$517.0000	$517.0000
BLD2128198B1_1_019	6759000	Herbicide, SEPRO/Procella COR SC, P/N: SEP110212, Container Size: 6-16.2 OZ BTL/Case (Item 1-24)	10.0000	CS	$0.0000	$3,612.4900	$33,480.0000	$33,480.0000
BLD2128198B1_1_020	6759000	Herbicide, ENVU/Revolver 87FO, P/N EVU79545312, Container Size: 87OZ (Item 1-25)	13.0000	EA	$0.0000	$817.8800	$10,213.2800	$7,759.6400
BLD2128198B1_1_021	6759000	Herbicide, Bayer/Roundup Pro Concentrate, P/N:	4.0000	EA	$0.0000	$63.6400	$235.9200	$235.9200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BYR86755033, Container Size: 2.5 GAL (Item 1-26)						
BLD2128198B1_1_022	6759000	Herbicide, SEPRO/Sonar One, P/N: SEPSONARONE20LB, Container Size: 20LB (Item 1-27)	0.0000	EA	$0.0000	$772.1300	$0.0000	$0.0000
BLD2128198B1_1_023	6759000	Herbicide, Quali-Pro/Prodiamine 4L, P/N QUP83014144, Container Size: 2.5 GAL (Item 1-28)	0.0000	EA	$0.0000	$210.9000	$0.0000	$0.0000
BLD2128198B1_1_024	6759000	Herbicide, Alligare/Alligare Triclopyr3 SL, P/N ALG31505, Container Size: 2.5GAL (Item 1-31)	0.0000	EA	$0.0000	$113.2700	$0.0000	$0.0000
BLD2128198B1_1_025	6759000	Herbicide, Alligare/TRICLOPYR 4EC, P/N ALG25791, Container Size: 2.5 GAL (Item 1-32)	6.0000	EA	$0.0000	$138.1100	$828.6600	$828.6600
BLD2128198B1_1_026	6759000	Herbicide, DOW-Corteva/Pathfinder II, P/N DOW5019620,	8.0000	EA	$0.0000	$166.9000	$1,335.2000	$1,335.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Size: 2.5 GAL (Item 1-33)						
BLD2128198B1_1_027	6759000	Herbicide, Helena/Trycera, P/N Trycera, Container Size: 2.5GAL (Item 1-34)	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
BLD2128198B1_1_028	6759000	Herbicide, UPL/Up-End Hydrocap, P/N UPL6020451, Container Size: 2.5 GAL (Item 1-35)	0.0000	EA	$0.0000	$133.8000	$0.0000	$0.0000
BLD2128198B1_1_029	6759000	Adjuvant, Chemorse/Syndetic, P/N WSL1546435, Container Size: 1GAL (Item 2-2/2-13)	20.0000	EA	$0.0000	$31.2700	$579.6000	$579.6000
BLD2128198B1_1_030	6759000	Adjuvant, SEPRO/Aquashade, P/N SEP390704A, Container Size: 1GAL (Item 2-4)	80.0000	EA	$0.0000	$64.7200	$4,988.0000	$2,399.2000
BLD2128198B1_1_031	6759000	Adjuvant, Heritage/Mystic SPI Blue, P/N HPG1409198, Container Size: 2.5 GAL (Item 2-5)	4.0000	EA	$0.0000	$61.2700	$227.1200	$227.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128198B1_1_032	6759000	Adjuvant, Heritage/Breeze, P/N HPG1433165, Container Size: 2.5 GAL (Item 2-6)	33.0000	EA	$0.0000	$55.5700	$1,719.8500	$1,664.2800
BLD2128198B1_1_033	6759000	Adjuvant, Brewer/Cide Kick, P/N BRWFCK25, Container Size: 2.5 GAL (Item 2-7)	56.0000	EA	$0.0000	$59.3200	$3,165.6800	$3,165.6800
BLD2128198B1_1_034	6759000	Adjuvant, Heritage/WindSurf Pro, P/N HPG1707778, Container Size: 2.5 GAL (Item 2-9)	0.0000	EA	$0.0000	$43.1400	$0.0000	$0.0000
BLD2128198B1_1_035	6759000	Adjuvant, Heritage/Aqua-King Plus, P/N HPG1400362, Container Size: 2.5 GAL (Item 2-10)	0.0000	EA	$0.0000	$68.7900	$0.0000	$0.0000
BLD2128198B1_1_036	6759000	Adjuvant, Heritage/Atmos, P/N WSL1422164, Container Size: 2.5 GAL (Item 2-11)	4.0000	EA	$0.0000	$45.6400	$169.2000	$169.2000
BLD2128198B1_1_037	6759000	Adjuvant, Heritage/Mystic HC,	0.0000	EA	$0.0000	$48.6200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_1	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$463,152.14	$239,472.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014401	HERITAGE PROFESSIONAL PRODUCTS GROUP	OrdersBoyntonBeach@heritageppg.com	407/670-4094

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P/N WSL1420481, Container Size: 1GAL (Item 2-14)						
BLD2128198B1_1_038	6759000	Algaecide, SEPRO/Cutrine FL909, P/N SEP13113A, Container Size: 2.5GAL (Item 3-2)	248.0000	EA	$0.0000	$71.2100	$16,826.4800	$16,826.4800
BLD2128198B1_1_039	6759000	Algaecide, BIOSAFE/Greenclean Liquid 5.0, P/N BIO350225, Container Size: 2.5GAL (Item 3-3)	40.0000	EA	$0.0000	$62.5600	$2,392.4800	$2,392.4800
		P-Card Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$239,472.7900	$228,485.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	5	$17,636.7100	$13,873.3200
AVIATION - MAINTENANCE	1	$582.6200	$582.6200
HIGHWAY & BRIDGE MAINTENANCE	2	$29,398.0600	$22,174.3800
WWS FISCAL OPERATIONS DIVISION	13	$191,855.4000	$191,855.4000
Department Totals	21	$239,472.7900	$228,485.7200

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/20/25
2	8/21/25	8/20/26
3	8/21/26	8/20/27
4	8/21/27	8/20/28
5	8/21/28	8/20/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_2	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$19,569.62	$7,920.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117115	NUTRIEN AG SOLUTIONS, INC.	Jake.Pavy@nutrien.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128198B1_2_001	6759000	Herbicide, Alligare/Imazamox, P/N IMOX2x1gal, Container Size: 1GAL (Item 1-5)	40.0000	EA	$0.0000	$198.0000	$7,920.0000	$7,920.0000
BLD2128198B1_2_002	6759000	Herbicide, UPL/Hydrothal (Granular), P/N Hydrothol Granular 2X20lb, Container Size: 20LBS Bag (Item 1-21)	0.0000	EA	$0.0000	$82.0000	$0.0000	$0.0000
BLD2128198B1_2_003	6759000	Herbicide, Atticus/Airstream, P/N FRT520184, Container Size: 2LBS (Item 1-30)	0.0000	EA	$0.0000	$1,550.0000	$0.0000	$0.0000
BLD2128198B1_2_004	6759000	Adjuvant, Loveland/Phase, P/N: Phase 2x2.5gal, Container Size: 2.5 GAL (Item 2-8)	0.0000	EA	$0.0000	$93.6300	$0.0000	$0.0000
BLD2128198B1_2_005	6759000	Adjuvant, Brewer/JLB Oil, P/N JBL Oil 2x2. 5gal, Container Size: 2.5GAL (Item 2-12)	0.0000	EA	$0.0000	$41.2500	$0.0000	$0.0000
		P-Card Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_2	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$19,569.62	$7,920.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117115	NUTRIEN AG SOLUTIONS, INC.	Jake.Pavy@nutrien.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$7,920.0000	$7,920.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	2	$7,920.0000	$7,920.0000
Department Totals	2	$7,920.0000	$7,920.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/20/25
2	8/21/25	8/20/26
3	8/21/26	8/20/27
4	8/21/27	8/20/28
5	8/21/28	8/20/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128198B1_3	Herbicides AdjuvantsAlgaecides	8/21/2024	8/20/2026	$2,599.00	$1,630.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042065	HELENA AGRI-ENTERPRISES, LLC	boggsj@helenaagri.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128198B1_3_001	6759000	Herbicide, Bayer/Ranger Pro, Container Size: 30GAL Drum (Item 1-16)	1.0000	EA	$0.0000	$466.5000	$466.5000	$466.5000
BLD2128198B1_3_002	6759000	Algaecide, Chemone/Copper Fine 30, Container Size: 50LBS (Item 3-1)	12.0000	EA	$0.0000	$99.0000	$1,164.0000	$1,164.0000
		P-Card Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,630.5000	$1,630.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$582.0000	$582.0000
AVIATION - MAINTENANCE	1	$466.5000	$466.5000
WWS FISCAL OPERATIONS DIVISION	1	$582.0000	$582.0000
Department Totals	3	$1,630.5000	$1,630.5000

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/20/25

Renewals		
2	8/21/25	8/20/26
3	8/21/26	8/20/27
4	8/21/27	8/20/28
5	8/21/28	8/20/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128255B1_1	Lift Inspection and Cert.	8/19/2024	8/18/2026	$76,674.00	$48,188.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016661	CRANES101, INC	info@cranes101.com	508/966-4100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128255B1_1_001	9614522	Annual Lift Inspection & Certification-Forklift 1999 Yale	2.0000	EA	$0.0000	$250.0000	$500.0000	$500.0000
BLD2128255B1_1_002	9614522	Annual Lift Inspection & Certification-Forklift 2005 Yale	2.0000	EA	$0.0000	$250.0000	$500.0000	$500.0000
BLD2128255B1_1_003	9614522	Annual Lift Inspection & Certification for 10 Forklift 2023 Caterpillar	20.0000	EA	$0.0000	$250.0000	$5,000.0000	$5,000.0000
BLD2128255B1_1_004	9614522	Annual Lift Inspection & Certification-Forklift 2011 World WFD80	3.0000	EA	$0.0000	$250.0000	$750.0000	$750.0000
BLD2128255B1_1_005	9614522	Annual Lift Inspection & Certification-Forklift 2011 World WFD	3.0000	EA	$0.0000	$250.0000	$750.0000	$750.0000
BLD2128255B1_1_006	9614522	Annual Lift Inspection & Certification-Lift Crane Truck 2016	4.0000	EA	$0.0000	$250.0000	$1,000.0000	$1,000.0000
BLD2128255B1_1_007	9614522	Annual Lift Inspection & Certification for 8 Forklifts 2018 Clark	14.0000	EA	$0.0000	$250.0000	$3,500.0000	$3,500.0000
BLD2128255B1_1_008	9614522	Annual Lift Inspection & Certification-	5.0000	EA	$0.0000	$250.0000	$1,250.0000	$1,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128255B1_1	Lift Inspection and Cert.	8/19/2024	8/18/2026	$76,674.00	$48,188.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016661	CRANES101, INC	info@cranes101.com	508/966-4100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Forklift 2018 Hyundai						
BLD2128255B1_1_009	9614522	Annual Lift Inspection & Certification-Lift Boom 2018 Nifty	5.0000	EA	$0.0000	$299.0000	$1,495.0000	$1,495.0000
BLD2128255B1_1_010	9614522	Annual Lift Inspection & Certification-Lift Aerial 2018 Teupen	4.0000	EA	$0.0000	$299.0000	$1,196.0000	$1,196.0000
BLD2128255B1_1_011	9614522	Annual Lift Inspection & Certification-Lift Boom 2019 Nifty	3.0000	EA	$0.0000	$299.0000	$897.0000	$897.0000
BLD2128255B1_1_012	9614522	Annual Lift Inspection & Certification-Forklift 2020 Huyndai	1.0000	EA	$0.0000	$250.0000	$250.0000	$250.0000
BLD2128255B1_1_013	9614522	Annual Lift Inspection & Certification-Lift Aerial 2020 JLG	20.0000	EA	$0.0000	$299.0000	$5,980.0000	$5,980.0000
BLD2128255B1_1_014	9614522	Annual Lift Inspection & Certification for 6 Forklifts 2021 Clark	21.0000	EA	$0.0000	$250.0000	$5,250.0000	$5,250.0000
BLD2128255B1_1_015	9614522	Annual Lift Inspection & Certification for 2 Forklifts 2021 Clark C	1.0000	EA	$0.0000	$250.0000	$250.0000	$250.0000
BLD2128255B1_1_016	9614522	Annual Lift Inspection & Certification for 2 Lift Deck 2023	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2128255B1_1_017	9614522	Annual Lift Inspection & Certification-Bucket Truck 2020	1.0000	EA	$0.0000	$299.0000	$299.0000	$299.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128255B1_1	Lift Inspection and Cert.	8/19/2024	8/18/2026	$76,674.00	$48,188.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016661	CRANES101, INC	info@cranes101.com	508/966-4100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128255B1_1_018	9614522	Annual Lift Inspection & Certification for 4 Lift Aerial 2018 Teupen	1.0000	EA	$0.0000	$299.0000	$299.0000	$299.0000
BLD2128255B1_1_019	9614522	Annual Lift Inspection & Certification for 14 Lift Scissors 2022	19.0000	EA	$0.0000	$249.0000	$4,731.0000	$4,731.0000
BLD2128255B1_1_020	9614522	Annual 80 Re-Inspections	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
BLD2128255B1_1_021	9614522	Annual Lift Inspection & Certification for 2 Lift Boom 2023	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2128255B1_1_022	9614522	Annual Lift Inspection & Certification for 2 Lift Boom 2021	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2128255B1_1_023	9614522	Annual Lift Inspection & Certification-Lift Scissor Grove	0.0000	EA	$0.0000	$249.0000	$0.0000	$0.0000
BLD2128255B1_1_024	9614522	Annual Lift Inspection & Certification-Lift Scissor 1996	2.0000	EA	$0.0000	$249.0000	$498.0000	$498.0000
BLD2128255B1_1_025	9614522	Annual Lift Inspection & Certification for 3 Lift Scissors 2023 Genie	28.0000	EA	$0.0000	$249.0000	$6,972.0000	$6,972.0000
BLD2128255B1_1_026	9614522	Annual Lift Inspection & Certification for 2 Lift Vertical 2005	0.0000	EA	$0.0000	$249.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128255B1_1	Lift Inspection and Cert.	8/19/2024	8/18/2026	$76,674.00	$48,188.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016661	CRANES101, INC	info@cranes101.com	508/966-4100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128255B1_1_027	9614522	Annual Lift Inspection & Certification-Forklift 2009 LPG	1.0000	EA	$0.0000	$250.0000	$250.0000	$250.0000
BLD2128255B1_1_028	9614522	Annual Lift Inspection & Certification for 2 Forklift 2018 Clark	3.0000	EA	$0.0000	$250.0000	$750.0000	$750.0000
BLD2128255B1_1_029	9614522	Annual Lift Inspection & Certification for 4 Forklift 2020 Clark	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2128255B1_1_030	9614522	Annual Lift Inspection & Certification-Forklift 2014 Tailift	1.0000	EA	$0.0000	$250.0000	$250.0000	$250.0000
BLD2128255B1_1_031	9614522	Annual Lift Inspection & Certification for 6 Lift Scissors 2014 Genie	15.0000	EA	$0.0000	$249.0000	$3,735.0000	$3,735.0000
BLD2128255B1_1_032	9614522	Annual Lift Inspection & Certification-Lift Boom Telehandler 2014	2.0000	EA	$0.0000	$345.0000	$690.0000	$690.0000
BLD2128255B1_1_033	9614522	Annual Lift Inspection & Certification for 2 Aerial Work Platforms	2.0000	EA	$0.0000	$299.0000	$598.0000	$598.0000
BLD2128255B1_1_034	9614522	Annual Lift Inspection & Certification-Electrical Aerial Boom	1.0000	EA	$0.0000	$299.0000	$299.0000	$299.0000
BLD2128255B1_1_035	9614522	Annual Lift Inspection & Certification-Heavy	0.0000	EA	$0.0000	$345.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128255B1_1	Lift Inspection and Cert.	8/19/2024	8/18/2026	$76,674.00	$48,188.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016661	CRANES101, INC	info@cranes101.com	508/966-4100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lift Tele						
BLD2128255B1_1_036	9614522	Annual Lift Inspection & Certification-Stock Picker Lift	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2128255B1_1_037	9614522	Annual Lift Inspection & Certification-Reach Forklift	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2128255B1_1_038	9614522	Annual Lift Inspection & Certification for 4 Single Manlifts 2014	1.0000	EA	$0.0000	$249.0000	$249.0000	$249.0000
BLD2128255B1_1_039	9614522	Annual Lift Inspection & Certification-Single Manlift 2010	0.0000	EA	$0.0000	$249.0000	$0.0000	$0.0000
BLD2128255B1_1_040	9614522	Annual Lift Inspection & Certification-Single Man Boomlift 2019	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2128255B1_1_041	9614522	Annual Lift Inspection & Certification-Boomlift 2010	0.0000	EA	$0.0000	$299.0000	$0.0000	$0.0000
BLD2128255B1_1_042	9614522	Annual 49 Re-Inspections 0	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$48,188.0000	$48,188.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	5	$18,198.0000	$18,198.0000
PE - Facilities Maintenance	6	$29,990.0000	$29,990.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	11	$48,188.0000	$48,188.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/24	8/18/26
2	8/19/26	8/18/27
3	8/19/27	8/18/28
4	8/19/28	8/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128289B2_1	Electronic Signs Maint & Rep	3/13/2025	3/12/2027	$1,722,942.00	$4,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017765	I2 VISUAL, INC.	accounting@i2visual.com	239/209-6767

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128289B2_1_001	2870000	Master Electrician Regular Hourly Rates. Normal working hours shall be Monday-Friday, 8:00 a.m. to 5: 00 p.m., Work may continue past a normal eight (8) hour shift, if needed. Refer to Specifications and Requirements.	10.0000	HR	$0.0000	$120.0000	$1,200.0000	$1,200.0000
BLD2128289B2_1_002	2870000	Journeyman Regular Hourly Rates. Regular hours are Monday through Friday, from 8: 00 a.m. to 5:00 p.m. If needed, work may continue past a regular eight (8) hour shift. Refer to Specifications and Requirements.	38.0000	HR	$0.0000	$90.0000	$3,420.0000	$2,475.0000
BLD2128289B2_1_003	2870000	Apprentice Electrician Regular Hourly Rates. Normal working hours shall be Monday-Friday, 8:00 a.m. to 5:	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128289B2_1	Electronic Signs Maint & Rep	3/13/2025	3/12/2027	$1,722,942.00	$4,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017765	I2 VISUAL, INC.	accounting@i2visual.com	239/209-6767

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		00 p.m., Work may continue past a normal eight (8) hour shift, if needed.Refer to Specifications and Requirements.						
BLD2128289B2_1_004	2870000	Master Electrician Overtime Hourly Rates. Overtime hours shall be Mon thu Fri 5: 01PM to 7:59AM Sat & Sun, and all approved County holidays. The BC PM or designee must approve overtime hours prior to work being performed. Refer to Specs & Reqs.	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
BLD2128289B2_1_005	2870000	Journeyman Electrician Overtime Hourly Rates. Overtime hours shall be Mon thru Fri, 5: 01PM to 7:59AM, Sat, Sun, and all approved County holidays. The BC PM or designee	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128289B2_1	Electronic Signs Maint & Rep	3/13/2025	3/12/2027	$1,722,942.00	$4,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017765	I2 VISUAL, INC.	accounting@i2visual.com	239/209-6767

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		must approve overtime hours prior to work being performed. Refer to Specs & Reqs.						
BLD2128289B2_1_006	2870000	Apprentice Electrician Overtime Hourly Rates. Overtime hours shall be Mon thru Fri 5:01PM to 7:59AM, Sat, Sun, and all approved County holidays. Overtime hours must be approved by the BC PM or designee prior to work being performed. Refer to Specs & Reqs	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
BLD2128289B2_1_007	2870000	Scissor Lift Rental, Weekly Rate. Refer to Specifications and Requirements.	0.0000	WK	$0.0000	$952.0000	$0.0000	$0.0000
BLD2128289B2_1_008	2870000	Scissor Lift Rental Daily Rate. Refer to Specifications and Requirements.	0.0000	DAY	$0.0000	$729.0000	$0.0000	$0.0000
BLD2128289B2_1_009	2870000	Boom/Articulated Lift Weekly Rental from	0.0000	WK	$0.0000	$5,650.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128289B2_1	Electronic Signs Maint & Rep	3/13/2025	3/12/2027	$1,722,942.00	$4,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017765	I2 VISUAL, INC.	accounting@i2visual.com	239/209-6767

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		51ft up to 100 ft. Refer to Specifications and Requirements.						
BLD2128289B2_1_010	2870000	Boom/Articulated Lift Daily Rental from 51ft up to 100 ft. Refer to Specifications and Requirements.	0.0000	DAY	$0.0000	$2,572.0000	$0.0000	$0.0000
BLD2128289B2_1_011	2870000	Parts on a Pass-Thru FMD	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
BLD2128289B2_1_012	2870000	Permit Allowances FMD	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
BLD2128289B2_1_013	2870000	Parts on a Pass-Thru Port Everglades	0.0000	EA	$130,000.0000	$1.0000	$0.0000	$0.0000
BLD2128289B2_1_014	2870000	Permit Allowances Port Everglades	0.0000	EA	$20,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$162,000.0000		$4,620.0000	$3,675.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	7	$4,620.0000	$3,675.0000
Department Totals	7	$4,620.0000	$3,675.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/13/25	3/12/26
2	3/13/26	3/12/27
3	3/13/27	3/12/28
4	3/13/28	3/12/29
5	3/13/29	3/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B1_1_001	3404100	(1001-0001) Governmental Center East - Governmental Center, 115 South Andrews Avenue, Fort Lauderdale, FL 33301. Second Floor, Room 208A, Telephone Room. Semi-Annual Inspection.	4.0000	SA	$0.0000	$900.0000	$3,600.0000	$2,700.0000
BLD2128306B1_1_002	3404100	(1001-0001) Governmental Center East - Governmental Center, 115 South Andrews Avenue, Fort Lauderdale, FL 33301. First Floor, Room 111. Semi-Annual Inspection.	4.0000	SA	$0.0000	$900.0000	$3,600.0000	$2,700.0000
BLD2128306B1_1_003	3404100	(1002-0001) Governmental Center West, 1 N University Drive, Plantation, FL 33324, Room 3400B. Semi-Annual Inspection.	4.0000	SA	$0.0000	$1,600.0000	$6,400.0000	$4,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B1_1_004	3404100	(1001-0006) Main Library, 100 South Andrews Avenue, Fort Lauderdale, FL 33301. First Floor - Main Switch Gear Room. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000
BLD2128306B1_1_005	3404100	(1001-0006) Main Library, 100 South Andrews Avenue, Fort Lauderdale, FL 33301, First Floor, Book Drop. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000
BLD2128306B1_1_006	3404100	(1001-0006) Main Library, 100 South Andrews Avenue, Fort Lauderdale, FL 33301, Seventh Floor Computer Room. Semi-Annual Inspection.	4.0000	SA	$0.0000	$900.0000	$3,600.0000	$2,700.0000
BLD2128306B1_1_007	3404100	(1056-0003) Public Safety Complex - BSO District 5, 2601 W. Broward Boulevard, Fort Lauderdale, FL	4.0000	SA	$0.0000	$750.0000	$3,000.0000	$2,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33312, First Floor, Internal Affairs Records Area. Semi-Annual Inspection.						
BLD2128306B1_1_008	3404100	(1017-0004) Transit O&M North - Bldg 4 - Operations, 3201 West Copans Road, Pompano Beach, FL 33069, Building 4, Room 237. Semi-Annual Inspection.	4.0000	SA	$0.0000	$900.0000	$3,600.0000	$2,700.0000
BLD2128306B1_1_009	3404100	(1049-0001) Transit O&M South - Maintenance Building, 5440 Anglers Ave, Fort Lauderdale, FL 33312, Room P-109. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000
BLD2128306B1_1_010	3404100	(1049-0001) Transit O&M South - Maintenance Building, 5440 Anglers Ave, Fort Lauderdale, FL 33312, Room P-222. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B1_1_011	3404100	(1049-0001) Transit O&M South - Maintenance Building, 5440 Anglers Ave, Fort Lauderdale, FL 33312, Room M-104. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000
BLD2128306B1_1_012	3404100	(1088-0001) Traffic Engineering - Bldg A, 2300 W. Commercial Blvd, Fort Lauderdale, FL 33309, First Floor, Main Computer Room. Semi-Annual Inspection.	4.0000	SA	$0.0000	$3,000.0000	$12,000.0000	$9,000.0000
BLD2128306B1_1_013	3404100	(1039-0001) Edgar P. Mills Multi-purpose Center, 900 NW 31 Avenue, Fort Lauderdale, FL 33311, First Floor. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000
BLD2128306B1_1_014	3404100	(1039-0001) Edgar P. Mills Multi-purpose Center, 900 NW 31 Avenue, Fort Lauderdale, FL 33311,	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Second Floor. Semi-Annual Inspection.						
BLD2128306B1_1_015	3404100	(1039-0001) Edgar P. Mills Multi-purpose Center, 900 NW 31 Avenue, Fort Lauderdale, FL 33311, Third Floor. Semi-Annual Inspection.	4.0000	SA	$0.0000	$600.0000	$2,400.0000	$1,800.0000
BLD2128306B1_1_016	3404100	(1051-0001) BCJC - West Building, 201 SE 6th Street Fort Lauderdale, FL 33301, Nineteenth Floor Room 19170-05. Semi-Annual Inspection.	4.0000	SA	$0.0000	$900.0000	$3,600.0000	$2,700.0000
BLD2128306B1_1_017	3404100	(1051-0001) BCJC - West Building, 201 SE 6th Street Fort Lauderdale, FL 33301, Tenth Floor Room 10130. Semi-Annual Inspection.	4.0000	SA	$0.0000	$2,100.0000	$8,400.0000	$6,300.0000
BLD2128306B1_1_018	3404100	(2000-0001) Radio Tower - Pembroke Park (Channel 2), 3300 SW 52 Avenue, Pembroke Park, FL	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33023, Radio Tower Pembroke Park P25 shelter. Semi-Annual Inspection.						
BLD2128306B1_1_019	3404100	(2000-0002) Radio Tower - Coconut Creek (Regency Lakes Community), 5150 Regency Lakes Dr, Coconut Creek, FL 33073, Radio Tower Coconut Creek P25 shelter. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_020	3404100	(2000-0003) Radio Tower - Core Tower, 1725 NW 31 Avenue, Ft. Lauderdale, FL 33311, Radio Tower Core Legacy shelter. Semi-Annual Inspection.	0.0000	SA	$0.0000	$900.0000	$0.0000	$0.0000
BLD2128306B1_1_021	3404100	(2000-0003) Radio Tower - Core Tower, 1725 NW 31 Avenue, Ft. Lauderdale, FL 33311, Radio Tower Core P25 shelter.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Semi-Annual Inspection.						
BLD2128306B1_1_022	3404100	(2000-0004) Radio Tower - Davie, 4001 SW 142 Avenue, Davie FL 33330, Radio Tower Davie P25 shelter. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_023	3404100	(2000-0005) Radio Tower - Deerfield Beach (North Pompano Beach Water Plant), 1390 NE 50 St, Pompano Beach, FL 33441, Radio Tower Deerfield. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_024	3404100	(2000-0006) Inspections at Radio Tower - EMS, 2150 NW 26 Avenue, Ft. Lauderdale, FL 33311, Radio Tower EMS. Semi-Annual Inspection.	0.0000	SA	$0.0000	$900.0000	$0.0000	$0.0000
BLD2128306B1_1_025	3404100	(2000-0007) Inspections at Radio	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tower - Markham Park , 16001 W. State Road 84, Sunrise, FL 33326, Radio Tower Markham Park P25 shelter. Semi-Annual Inspection.						
BLD2128306B1_1_026	3404100	(2000-0008) Radio Tower - Miramar (Vizcaya Park), 14401 SW 52 ST, Miramar, FL 33027, Radio Tower Miramar P25 shelter. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_027	3404100	(2000-0011) at Radio Tower - Tamarac, 7515 NW 88 Ave, Tamarac, FL 33321, Radio Tower Tamarac. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_028	3404100	(2000-0012) Radio Tower - Pompano Beach Club, 111 Briny Ave, Pompano Beach, FL 33062. Pompano Beach Club. Semi-Annual Inspection.	0.0000	SA	$0.0000	$900.0000	$0.0000	$0.0000
BLD2128306B1_1_029	3404100	(2000-0013) Radio	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tower - Alligator Alley , 35000 Everglades Pkwy, Weston, FL 33327, Radio Tower at Alligator Alley. Semi-Annual Inspection.						
BLD2128306B1_1_030	3404100	(2000-0014) Radio Tower - Parkland, 15998 Loxahatchee Rd, Parkland, FL 33076, Radio Tower Parkland. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_031	3404100	(2000-0015) Radio Tower - Hollywood West, 3990 SW 49 Ct, Hollywood, FL 33312, Radio Tower West Hollywood. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2128306B1_1_032	3404100	(2000-0016) Radio Tower - Hollywood East (West Lake Park), 1200 Sheridan St, Hollywood, FL 33019. West Lake Park. Semi-Annual Inspection.	0.0000	SA	$0.0000	$1,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B1_1_033	3404100	Water and Wastewater Services, 2401 Powerline Rd Pompano Beach, FL 33069, ICC Server Room. Semi-Annual Inspection.	4.0000	SA	$0.0000	$1,500.0000	$6,000.0000	$3,000.0000
BLD2128306B1_1_034	3404100	Water and Wastewater Services, 2555 W. Copans Rd. Pompano Beach, FL 33069, Bldg. 1, 2nd Floor Server Room. Semi-Annual Inspection.	4.0000	SA	$0.0000	$1,500.0000	$6,000.0000	$3,000.0000
BLD2128306B1_1_035	3404100	(1082-0020) Terminal 2 1801 SE 20 St, Fort Lauderdale, FL 33316, Port Everglades. Semi-Annual Inspection.	2.0000	SA	$0.0000	$900.0000	$1,800.0000	$1,800.0000
BLD2128306B1_1_036	3404100	(1081-0017) Terminal 19, 2019 Eller Dr, Hollywood, FL 33316, Port Everglades. Semi-Annual Inspection.	2.0000	SA	$0.0000	$900.0000	$1,800.0000	$1,800.0000
BLD2128306B1_1_037	3404100	(1081-0019) Terminal 21, 2021 Eller Dr, Hollywood, FL 33316, Port Everglades. Semi-	2.0000	SA	$0.0000	$900.0000	$1,800.0000	$1,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Inspection.						
BLD2128306B1_1_038	3404100	(1081-0025) Terminal 26, 2026 Eller Dr, Hollywood, FL 33316, Port Everglades. Semi-Annual Inspection. Semi-Annual Inspection.	2.0000	SA	$0.0000	$900.0000	$1,800.0000	$1,800.0000
BLD2128306B1_1_039	3404100	(1045-0001) BARC - Booher Bldg.,3275 NW 99 Way, Coral Springs, FL 33065, Semi-annual Inspection	2.0000	SA	$0.0000	$750.0000	$1,500.0000	$0.0000
BLD2128306B1_1_040	3404100	(1119-0001) BARC - Central Facility, 325 SW 28th Street, Fort Lauderdale, FL 33315, Semi-Annual Inspection	3.0000	SA	$0.0000	$750.0000	$2,250.0000	$1,500.0000
BLD2128306B1_1_041	3404100	Material Cost to refill Halon Cylinder only, Hydrotesting cost to be included.	0.0000	LBS	$0.0000	$50.0000	$0.0000	$0.0000
BLD2128306B1_1_042	3404100	Material Cost to refill FM200 Cylinder only, Hydrotesting cost to be included.	0.0000	LBS	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B1_1_043	3404100	Material Cost to refill Inergen Cylinder only, Hydrotesting cost to be included.	0.0000	LBS	$0.0000	$1,300.0000	$0.0000	$0.0000
BLD2128306B1_1_044	3404100	Material Cost to refill Novec 1230 Sapphire Cylinder only, Hydrotesting cost to be included.	0.0000	LBS	$0.0000	$50.0000	$0.0000	$0.0000
BLD2128306B1_1_045	3404100	Material Cost to refill Dry Chemical Cylinder only, Hydrotesting cost to be included.	70.0000	LBS	$0.0000	$15.0000	$1,050.0000	$1,050.0000
BLD2128306B1_1_046	3404100	Labor Business Hours (8:00 a.m. to 5:00 p.m. - Monday - Friday)	11.0000	HR	$0.0000	$250.0000	$2,750.0000	$2,750.0000
BLD2128306B1_1_047	3404100	Labor Non-Business Hours (5:01 p.m.- 7:59 a.m., Monday - Friday, including Weekends and Holidays)	1.0000	HR	$0.0000	$250.0000	$250.0000	$250.0000
BLD2128306B1_1_048	3404100	Labor Emergency Hours (available twenty-four (24) hours a day, seven (7) days a week)	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2128306B1_1_049	3404100	Sensitivity testing as required by National	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B1_1	Fire Suppression	11/12/2024	11/11/2026	$375,000.00	$106,967.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021710	BROWARD FIRE EQUIPMENT & SERVICE INC	bfire@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fire Protection Association (NFPA) Code to be performed within first twelve (12) months of contract and every three (3) years thereafter.						
BLD2128306B1_1_050	3404100	Pass-Thru Allowance, Broward County Agency Parts, Materials and Shipping Costs (only F.O.B. Destination costs) furnished on a Pass-Thru Basis.	11,217.5200	EA	$14,550.0000	$1.0000	$11,217.5200	$3,667.5200
BLD2128306B1_1_051	3404100	Pass-Thru Allowance, Non-Broward County Agency Permit Fees furnished on a Pass-Thru Basis.	1,750.0000	EA	$5,750.0000	$1.0000	$1,750.0000	$0.0000
		Vendor Total			$20,300.0000		$106,967.5200	$72,667.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	9	$81,555.5000	$53,255.5000
WWS - INSTRMNT & INFO TECH	2	$12,000.0000	$6,000.0000
PE - Facilities Maintenance	4	$13,412.0200	$13,412.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	15	$106,967.5200	$72,667.5200

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/25
2	11/12/25	11/11/26
3	11/12/26	11/11/27
4	11/12/27	11/11/28
5	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B2_1	FLL Fire Suppression	5/1/2025	4/30/2027	$4,149,670.40	$1,968,853.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016821	POLARIS FIRE PROTECTION INC	marianna@polarisfp.com	954/678-3934

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B2_1_001	3404100	INERGEN Suppression System; Annual Inspection	2.0000	EA	$0.0000	$2,544.4000	$5,088.8000	$5,088.8000
BLD2128306B2_1_002	3404100	FM 200 Suppression System; Annual Inspection	17.0000	EA	$0.0000	$1,783.6000	$30,321.2000	$30,321.2000
BLD2128306B2_1_003	3404100	PRE-ACTION System; Annual Inspection	53.0000	EA	$0.0000	$650.0000	$34,450.0000	$26,650.0000
BLD2128306B2_1_004	3404100	FOAM WATER Sprinkler System; Annual Inspection	0.0000	EA	$0.0000	$520.0000	$0.0000	$0.0000
BLD2128306B2_1_005	3404100	Wet Fire Sprinkler System; Annual Inspection	302.0000	EA	$0.0000	$650.0000	$196,300.0000	$173,550.0000
BLD2128306B2_1_006	3404100	ELECTRIC FIRE PUMP; Annual Inspection	6.0000	EA	$0.0000	$1,040.0000	$6,240.0000	$6,240.0000
BLD2128306B2_1_007	3404100	BACKFLOW PREVENTERS; Annual Inspection	16.0000	EA	$0.0000	$520.0000	$8,320.0000	$8,320.0000
BLD2128306B2_1_008	3404100	FOAM WATER STORAGE TANKS; Annual Inspection	6.0000	EA	$0.0000	$520.0000	$3,120.0000	$3,120.0000
BLD2128306B2_1_009	3404100	WATER STORAGE TANKS; Annual Inspection	0.0000	EA	$0.0000	$520.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B2_1	FLL Fire Suppression	5/1/2025	4/30/2027	$4,149,670.40	$1,968,853.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016821	POLARIS FIRE PROTECTION INC	marianna@polarisfp.com	954/678-3934

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128306B2_1_010	3404100	DELUGE SYSTEM; Annual Inspection	14.0000	EA	$0.0000	$1,040.0000	$14,560.0000	$13,520.0000
BLD2128306B2_1_011	3404100	INERGEN Suppression System; Semi Annual Inspection	2.0000	EA	$0.0000	$2,353.6000	$4,707.2000	$4,707.2000
BLD2128306B2_1_012	3404100	FM 200 Suppression System; Semi Annual Inspection	15.0000	EA	$0.0000	$1,594.0000	$23,910.0000	$23,910.0000
BLD2128306B2_1_013	3404100	PRE-ACTION System; Semi Annual Inspection	44.0000	EA	$0.0000	$650.0000	$28,600.0000	$28,600.0000
BLD2128306B2_1_014	3404100	FOAM WATER Sprinkler System; Semi Annual Inspection	19.0000	EA	$0.0000	$520.0000	$9,880.0000	$9,880.0000
BLD2128306B2_1_015	3404100	Wet Fire Sprinkler System; Semi Annual Inspection	284.0000	EA	$0.0000	$650.0000	$184,600.0000	$184,600.0000
BLD2128306B2_1_016	3404100	WATER STORAGE TANKS; Semi Annual Inspection	1.0000	EA	$0.0000	$520.0000	$520.0000	$520.0000
BLD2128306B2_1_017	3404100	DELUGE SYSTEM; Semi Annual Inspection	7.0000	EA	$0.0000	$1,040.0000	$7,280.0000	$7,280.0000
BLD2128306B2_1_018	3404100	PRE-ACTION System; Quarterly Inspection	111.0700	EA	$0.0000	$650.0000	$72,195.5000	$57,200.0000
BLD2128306B2_1_019	3404100	FOAM WATER	25.0000	EA	$0.0000	$520.0000	$13,000.0000	$13,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B2_1	FLL Fire Suppression	5/1/2025	4/30/2027	$4,149,670.40	$1,968,853.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016821	POLARIS FIRE PROTECTION INC	marianna@polarisfp.com	954/678-3934

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinkler System; Quarterly Inspection						
BLD2128306B2_1_020	3404100	Wet Fire Sprinkler System; Quarterly Inspection	613.0000	EA	$0.0000	$650.0000	$398,450.0000	$380,250.0000
BLD2128306B2_1_021	3404100	WATER STORAGE TANKS; Quarterly Inspection	1.0000	EA	$0.0000	$520.0000	$520.0000	$520.0000
BLD2128306B2_1_022	3404100	DELUGE SYSTEM; Quarterly Inspection	13.0000	EA	$0.0000	$650.0000	$8,450.0000	$8,450.0000
BLD2128306B2_1_023	3404100	Labor Rate for NICET II Technician during Business Hours	987.5000	HR	$0.0000	$130.0000	$128,375.0000	$89,960.0000
BLD2128306B2_1_024	3404100	Labor Rate for NICET II Technician during Non-Business Hours	210.5000	HR	$0.0000	$195.0000	$41,047.5000	$11,017.5000
BLD2128306B2_1_025	3404100	Labor Rate for Non-Certified Technician/Helper during Business Hours	3,028.0000	HR	$0.0000	$110.0000	$333,080.0000	$260,260.0000
BLD2128306B2_1_026	3404100	Labor Rate for Non-Certified Technician/Helper during Non-Business Hours	539.5000	HR	$0.0000	$165.0000	$89,017.5000	$16,087.5000
BLD2128306B2_1_027	3404100	Testing Services for Foam Replacement	0.0000	HR	$0.0000	$629.5000	$0.0000	$0.0000
BLD2128306B2_1_028	3404100	Pass-Thru Allowance:	324,740.8600	EA	$680,000.0000	$1.0000	$324,740.8600	$230,376.9400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128306B2_1	FLL Fire Suppression	5/1/2025	4/30/2027	$4,149,670.40	$1,968,853.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016821	POLARIS FIRE PROTECTION INC	marianna@polarisfp.com	954/678-3934

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Parts, Materials, Fire Suppression Foam, Disposal Fees, and Third-Party Inspections						
BLD2128306B2_1_029	3404100	Pass-Thru Allowance: Permits Fees and Engineering Drawings	2,080.0000	EA	$74,000.0000	$1.0000	$2,080.0000	$0.0000
BLD2128306B2_1_030	3404100	Pass-Thru Allowance: Maintenance of Traffic (MOT)	0.0000	EA	$20,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$774,000.0000		$1,968,853.5600	$1,593,429.1400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	193	$1,968,853.5600	$1,593,429.1400
Department Totals	193	$1,968,853.5600	$1,593,429.1400

Renewals		
Line #	**Starts**	**Expires**
1	5/1/25	4/30/26
2	5/1/26	4/30/27
3	5/1/27	4/30/28
4	5/1/28	4/30/29

Renewals		
5	5/1/29	4/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CRUBIO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128345Q1_1	Alimak Crane Elevator MaintRep	6/27/2024	6/26/2027	$1,098,210.00	$732,522.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003423	ALIMAK GROUP USA INC	estimates.us@alimakgroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128345Q1_1_001	9101317	Routine Preventive Maintenance	112.0000	QTR	$0.0000	$945.0000	$105,840.0000	$70,875.0000
BLD2128345Q1_1_002	9101317	Labor: Service Technician- Regular Hours	732.5000	HR	$0.0000	$355.0000	$260,037.5000	$198,090.0000
BLD2128345Q1_1_003	9101317	Labor: Service Technician- Overtime	65.5000	HR	$0.0000	$532.5000	$34,878.7500	$7,188.7500
BLD2128345Q1_1_004	9101317	Labor: Service Technician- Sundays and Holidays	0.0000	HR	$0.0000	$710.0000	$0.0000	$0.0000
BLD2128345Q1_1_005	9101317	Allowance: Offered 10% Discount from List/Catalog	108,738.7900	LPS	$330,000.0000	$1.0000	$108,738.7900	$108,195.2500
BLD2128345Q1_1_006	9101317	Allowance: Miscellaneous Parts and Supplies	179,542.3400	EA	$220,000.0000	$1.0000	$179,542.3400	$179,542.3400
BLD2128345Q1_1_007	9101317	Allowance: Freight Charges	6,925.1200	EA	$17,000.0000	$1.0000	$6,925.1200	$3,140.5600
BLD2128345Q1_1_008	9101317	Allowance: Permit and Inspection Fees	8,050.0000	EA	$10,500.0000	$1.0000	$8,050.0000	$3,850.0000
BLD2128345Q1_1_009	9101317	Tariff Charges - Invoice to include documentation and applicable/specific tariff impact i.e country, %, etc.	28,510.2100	LPS	$100,000.0000	$1.0000	$28,510.2100	$25,567.6200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CRUBIO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128345Q1_1	Alimak Crane Elevator MaintRep	6/27/2024	6/26/2027	$1,098,210.00	$732,522.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003423	ALIMAK GROUP USA INC	estimates.us@alimakgroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$677,500.0000		$732,522.7100	$596,449.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	28	$732,522.7100	$596,449.5200
Department Totals	28	$732,522.7100	$596,449.5200

Renewals		
Line #	**Starts**	**Expires**
1	6/27/24	6/26/27
2	6/27/27	6/26/28
3	6/27/28	6/26/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128352B1_1	Chilled Water Loops Treatment	4/1/2025	3/31/2027	$215,720.00	$108,946.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011942	SOUTHWEST ENGINEERS	sweorders@southwestengineers.com	985/643-1117

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128352B1_1_001	0312400	FLL Terminal 1, 3000 Ton Cooling Tower, 3 cells	18.0000	MTH	$0.0000	$1,225.0000	$22,050.0000	$18,375.0000
BLD2128352B1_1_002	0312400	FLL Terminal 3, 3000 Ton Cooling Tower, 6 cells	18.0000	MTH	$0.0000	$1,225.0000	$22,050.0000	$18,375.0000
BLD2128352B1_1_003	0312400	FLL Terminal 4, 1000 Ton Cooling Tower, 2 cells	18.0000	MTH	$0.0000	$600.0000	$10,800.0000	$9,000.0000
BLD2128352B1_1_004	0312400	FLL Terminal 4, 3000 Ton Cooling Tower, 3 cells	18.0000	MTH	$0.0000	$1,225.0000	$22,050.0000	$18,375.0000
BLD2128352B1_1_005	0312400	FLL Rental Car Center, 1400 Ton Cooling Tower, 2 cells	18.0000	MTH	$0.0000	$650.0000	$11,700.0000	$9,750.0000
BLD2128352B1_1_006	0312400	FLL Terminal 1, Closed Loop Chilled Water System	6.0000	QTR	$0.0000	$250.0000	$1,500.0000	$1,250.0000
BLD2128352B1_1_007	0312400	FLL Terminal 1, Closed Loop Condenser Water System	6.0000	QTR	$0.0000	$250.0000	$1,500.0000	$1,250.0000
BLD2128352B1_1_008	0312400	FLL Terminal 3, Closed Loop Chilled Water System	6.0000	QTR	$0.0000	$250.0000	$1,500.0000	$1,250.0000
BLD2128352B1_1_009	0312400	FLL Terminal 4,	6.0000	QTR	$0.0000	$250.0000	$1,500.0000	$1,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128352B1_1	Chilled Water Loops Treatment	4/1/2025	3/31/2027	$215,720.00	$108,946.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011942	SOUTHWEST ENGINEERS	sweorders@southwestengineers.com	985/643-1117

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Closed Loop Chilled Water System						
BLD2128352B1_1_010	0312400	FLL Terminal 4 (G Plant), Closed Loop Chilled Water System	6.0000	QTR	$0.0000	$250.0000	$1,500.0000	$1,250.0000
BLD2128352B1_1_011	0312400	FLL Rental Car Center, Closed Loop Condenser Water System	6.0000	QTR	$0.0000	$250.0000	$1,500.0000	$1,250.0000
BLD2128352B1_1_012	0312400	Port Everglades, Terminal 21A - 400 Ton Cooling Tower with 125-400 Ton Chiller	18.0000	MTH	$0.0000	$85.0000	$1,530.0000	$1,275.0000
BLD2128352B1_1_013	0312400	Port Everglades, Terminal 25 - 400 Ton Cooling Tower with 125-400 Ton Chiller	18.0000	MTH	$0.0000	$85.0000	$1,530.0000	$1,275.0000
BLD2128352B1_1_014	0312400	Port Everglades, Terminal 18E - 400 Ton Cooling Tower with 125-400 Ton Chillers	18.0000	MTH	$0.0000	$85.0000	$1,530.0000	$1,275.0000
BLD2128352B1_1_015	0312400	Port Everglades, Terminal 18W - 400 Ton Cooling Tower with 125-400 Ton Chillers	18.0000	MTH	$0.0000	$85.0000	$1,530.0000	$1,275.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128352B1_1	Chilled Water Loops Treatment	4/1/2025	3/31/2027	$215,720.00	$108,946.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011942	SOUTHWEST ENGINEERS	sweorders@southwestengineers.com	985/643-1117

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128352B1_1_016	0312400	Port Everglades, Terminal 2 - 400 Ton Cooling Tower with 125-400 Ton Chillers	18.0000	MTH	$0.0000	$85.0000	$1,530.0000	$1,275.0000
BLD2128352B1_1_017	0312400	Port Everglades, Fire Station - 400 Ton Cooling Tower with 125-400 Ton Chillers	18.0000	MTH	$0.0000	$85.0000	$1,530.0000	$1,275.0000
BLD2128352B1_1_018	0312400	Port Everglades, Building 28 - 50 Ton Cooling Tower	18.0000	MTH	$0.0000	$95.0000	$1,710.0000	$1,425.0000
BLD2128352B1_1_019	0312400	Repair Tech, Regular Business Hours, Mon-Fri, 7:30 am - 4:00 pm	1.0000	HR	$0.0000	$50.0000	$50.0000	$50.0000
BLD2128352B1_1_020	0312400	Pass-Thru Allowance for Parts and Materials	356.2800	EA	$18,000.0000	$1.0000	$356.2800	$356.2800
		Vendor Total			$18,000.0000		$108,946.2800	$90,856.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	5	$98,056.2800	$81,781.2800
PE - Facilities Maintenance	3	$10,890.0000	$9,075.0000
Department Totals	8	$108,946.2800	$90,856.2800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	4/1/25	4/1/26
2	4/2/26	4/1/27
3	4/2/27	4/1/28
4	4/2/28	4/1/29
5	4/2/29	3/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128359Q2_1	BLD2128978Q1 - Athletic Field	9/9/2024	9/8/2026	$57,300.00	$46,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009359	JUNIPER LANDSCAPING OF FLORIDA, LLC	daniellee.anacan@juniperlandscaping.com	954/385-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128359Q2_1_001	9885232	Weed Management Application	43.0000	EA	$0.0000	$750.0000	$32,250.0000	$20,250.0000
BLD2128359Q2_1_002	9885232	Liquid Fertilizer Application	8.0000	EA	$0.0000	$750.0000	$6,000.0000	$2,250.0000
BLD2128359Q2_1_003	9885232	Granular Fertilizer Application	6.0000	EA	$0.0000	$850.0000	$5,100.0000	$4,250.0000
BLD2128359Q2_1_004	9885232	Aeration Multipurpose Fields	3.0000	EA	$0.0000	$950.0000	$2,850.0000	$950.0000
BLD2128359Q2_1_005	9885232	Aeration Softball Fields	0.0000	EA	$0.0000	$950.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$46,200.0000	$27,700.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	4	$46,200.0000	$27,700.0000
Department Totals	4	$46,200.0000	$27,700.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/9/24	9/8/26
2	9/9/26	9/8/27
3	9/9/27	9/8/28

Renewals		
4	9/9/28	9/8/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128370B1_1	Collect/Disp-Flursnt Lamp/Bulb	9/5/2024	9/4/2026	$592,000.00	$4,760.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008662	CHIN DIESEL INC	Leon@chindiesel.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128370B1_1_001	2853100	Mobilization charges for one day collection	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
BLD2128370B1_1_002	2853100	Labor - minimum two-person crew to include labor, collection, supplies, equipment, etc.	18.0000	HR	$0.0000	$120.0000	$2,160.0000	$2,160.0000
BLD2128370B1_1_003	2853100	Environmentally safe disposal service fees	4.0000	EA	$0.0000	$400.0000	$1,600.0000	$1,600.0000
		Vendor Total			$0.0000		$4,760.0000	$4,760.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	1	$4,760.0000	$4,760.0000
Department Totals	1	$4,760.0000	$4,760.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/5/24	9/4/25
2	9/5/25	9/4/26
3	9/5/26	9/4/27
4	9/5/27	9/4/28

Renewals		
5	9/5/28	9/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128387B1_1	Fire Hydrant Maint and Repair	11/12/2024	11/11/2026	$617,020.00	$543,452.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123650	HYDROMAX USA LLC	shane.majetich@hydromaxusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128387B1_1_001	9363300	Fire Hydrant Preventative Maintenance Inspection (Paint Included)	5,727.0000	EA	$0.0000	$94.0000	$538,338.0000	$538,338.0000
BLD2128387B1_1_002	9363300	Furnish and Install Oil Plug	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2128387B1_1_003	9363300	Furnish and Install Hydrant ID Tag	3,000.0000	EA	$0.0000	$1.0000	$3,000.0000	$3,000.0000
BLD2128387B1_1_004	9363300	Furnish and Install Retro-Reflective Pavement Markers	2,114.0000	EA	$0.0000	$1.0000	$2,114.0000	$2,114.0000
		Vendor Total			$0.0000		$543,452.0000	$543,452.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	20	$543,452.0000	$543,452.0000
Department Totals	20	$543,452.0000	$543,452.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/25

Renewals		
2	11/12/25	11/11/26
3	11/12/26	11/11/27
4	11/12/27	11/11/28
5	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128387B1_2	Fire Hydrant Maint and Repair	11/12/2024	11/11/2026	$1,174,270.00	$156,320.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128387B1_2_001	9363300	Furnish and Install New Upper Barrel	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
BLD2128387B1_2_002	9363300	Upper/Lower Barrel Repair	15.0000	HR	$0.0000	$250.0000	$3,750.0000	$3,750.0000
BLD2128387B1_2_003	9363300	Furnish and Install Breakable Coupling	2.0000	EA	$0.0000	$575.0000	$1,150.0000	$1,150.0000
BLD2128387B1_2_004	9363300	Furnish and Install Extension/Riser 6 inch	2.0000	EA	$0.0000	$1,000.0000	$2,000.0000	$2,000.0000
BLD2128387B1_2_005	9363300	Furnish and Install Extension/Riser 12 inch	4.0000	EA	$0.0000	$1,520.0000	$6,080.0000	$6,080.0000
BLD2128387B1_2_006	9363300	Furnish and Install Extension/Riser 18 inch	0.0000	EA	$0.0000	$1,730.0000	$0.0000	$0.0000
BLD2128387B1_2_007	9363300	Furnish and Install Extension/Riser 24 inch	2.0000	EA	$0.0000	$1,950.0000	$3,900.0000	$3,900.0000
BLD2128387B1_2_008	9363300	Furnish and Install Valve box	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2128387B1_2_009	9363300	Raise/lower Valve Box	1.0000	EA	$0.0000	$50.0000	$50.0000	$50.0000
BLD2128387B1_2_010	9363300	Furnish and Install Fire Hydrant and Isolation Valve (Shut Down Required)	0.0000	EA	$0.0000	$9,000.0000	$0.0000	$0.0000
BLD2128387B1_2_011	9363300	Furnish and Install Fire Hydrant Only	14.0000	EA	$0.0000	$9,000.0000	$126,000.0000	$117,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128387B1_2	Fire Hydrant Maint and Repair	11/12/2024	11/11/2026	$1,174,270.00	$156,320.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128387B1_2_012	9363300	Furnish and Install Fire Hydrant and Isolation Valve (Wet Tap)	0.0000	EA	$0.0000	$9,500.0000	$0.0000	$0.0000
BLD2128387B1_2_013	9363300	Furnish and Install New Cut-In Fire Hydrant and Isolation Valve	0.0000	EA	$0.0000	$12,000.0000	$0.0000	$0.0000
BLD2128387B1_2_014	9363300	Furnish and Install 6 inch Gate Valve (Dry)	1.0000	EA	$0.0000	$3,000.0000	$3,000.0000	$3,000.0000
BLD2128387B1_2_015	9363300	Furnish and Install 6 Inch Gate Valve (Wet) -Double line stop method	0.0000	EA	$0.0000	$15,000.0000	$0.0000	$0.0000
BLD2128387B1_2_016	9363300	Furnish and Install 6 inch Check Valve	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
BLD2128387B1_2_017	9363300	Off-Duty Law Enforcement Officer	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2128387B1_2_022	9363300	Flag Person	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
BLD2128387B1_2_023	9363300	Work Zone Signs	85.0000	EA	$0.0000	$50.0000	$4,250.0000	$4,150.0000
BLD2128387B1_2_024	9363300	Plastic Water-Filled Barrier Wall (Temporary) 42 inch High 12 feet long	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
BLD2128387B1_2_025	9363300	Barricades Type I II III Drums	297.0000	DAY	$0.0000	$10.0000	$2,970.0000	$2,910.0000
BLD2128387B1_2_026	9363300	Advance Warning Arrow	4.0000	DAY	$0.0000	$100.0000	$400.0000	$400.0000
BLD2128387B1_2_027	9363300	Emergency Call-Out	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128387B1_2	Fire Hydrant Maint and Repair	11/12/2024	11/11/2026	$1,174,270.00	$156,320.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mobilization						
BLD2128387B1_2_028	9363300	Furnish and Install Bollard	0.0000	EA	$0.0000	$485.0000	$0.0000	$0.0000
BLD2128387B1_2_029	9363300	Furnish and Install Concrete Pad/Valve Collar	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2128387B1_2_030	9363300	2 Inch Depth Asphalt Restoration With Cold Patch	3.0000	SQY	$0.0000	$250.0000	$750.0000	$750.0000
BLD2128387B1_2_031	9363300	Furnish and Install Sod	65.0000	SQF	$0.0000	$4.0000	$260.0000	$260.0000
BLD2128387B1_2_032	9363300	Furnish and Install 6 inch Thick Concrete Sidewalk	8.8000	SQY	$0.0000	$200.0000	$1,760.0000	$1,760.0000
BLD2128387B1_2_033	9363300	Pass-Thru Allowance for Parts and Materials	0.0000	EA	$30,000.0000	$1.0000	$0.0000	$0.0000
BLD2128387B1_2_034	9363300	Pass-Thru Allowance for Non-Broward County Agency, Permits and Fees	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$40,000.0000		$156,320.0000	$147,160.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$2,075.0000	$2,075.0000
PE - Facilities Maintenance	8	$52,025.0000	$42,865.0000
WATER & WASTEWATER OPERATIONS	9	$102,220.0000	$102,220.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	18	$156,320.0000	$147,160.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/25
2	11/12/25	11/11/26
3	11/12/26	11/11/27
4	11/12/27	11/11/28
5	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128422B1_1	Fire Hydrants Ext Repair Kit	11/12/2024	11/11/2026	$300,754.00	$75,469.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128422B1_1_001	3406000	36 inch Mueller Super Centurion Model No. 250 Fire Hydrant, P/N 423-533036,Â as per Specifications and Requirements (Bid Line 01-01)	0.0000	EA	$0.0000	$2,628.2300	$0.0000	$0.0000
BLD2128422B1_1_002	3406000	48 inch Mueller Super Centurion Model No. 250 Fire Hydrant, P/N 423-529425;Â as per Specifications and Requirements (Bid Line 01-02)	0.0000	EA	$0.0000	$2,756.4300	$0.0000	$0.0000
BLD2128422B1_1_003	3406000	48 inch Mueller Super Centurion Model No. 250/HS High Security Fire Hydrant, P/N 423-531134, as per Specifications and Requirements (Bid Line 01-03)	0.0000	EA	$0.0000	$3,568.1800	$0.0000	$0.0000
BLD2128422B1_1_004	3406000	Mueller Super Centurions Model A423 Fire Hydrant, P/N 523-1-040-623-	22.0000	EA	$0.0000	$2,756.4300	$60,641.4600	$60,641.4600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128422B1_1	Fire Hydrants Ext Repair Kit	11/12/2024	11/11/2026	$300,754.00	$75,469.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1085-00, No Security Check Valve, Lead-Free, PAINTED YELLOW WITH A REFLECTIVE TYPE PAINT, as per Specifications and Requirements (Bid Line 01-04)						
BLD2128422B1_1_005	3406000	Mueller Super Centurion Hydrant Extension Kit, 12-inch, P/N A320-010, as per Specifications and Requirements (Bid Lines 01-05 and 01-08)	4.0000	EA	$0.0000	$580.3900	$2,321.5600	$2,321.5600
BLD2128422B1_1_006	3406000	Mueller Super Centurion Hydrant Extension Kit, 18-inch, P/N A320-016, as per Specifications and Requirements (Bid Lines 01-06 and 01-09)	0.0000	EA	$0.0000	$1,018.6900	$0.0000	$0.0000
BLD2128422B1_1_007	3406000	Mueller Super Centurion Hydrant Extension Kit, 6-inch, P/N A320-006, as per Specifications and	0.0000	EA	$0.0000	$764.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128422B1_1	Fire Hydrants Ext Repair Kit	11/12/2024	11/11/2026	$300,754.00	$75,469.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements (Bid Line 01-07)						
BLD2128422B1_1_008	3406000	Mueller Super Centurion Traffic Flange Repair Kit, P/N: A301, as per Specifications and Requirements (Bid Line 01-10)	30.0000	EA	$0.0000	$317.2000	$9,516.0000	$9,516.0000
BLD2128422B1_1_009	3406000	Miscellaneous Mueller Hydrant Repair Parts, 2% Discount Off of List as per Specifications and Requirements (Bid Line 01-11)	2,990.3100	LPS	$30,000.0000	$1.0000	$2,990.3100	$2,990.3100
		Pcard Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$30,000.0000		$75,469.3300	$75,469.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	7	$75,469.3300	$75,469.3300
Department Totals	7	$75,469.3300	$75,469.3300

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/25
2	11/12/25	11/11/26
3	11/12/26	11/11/27
4	11/12/27	11/11/28
5	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128422B1_2	Fire Hydrants Ext Repair Kit	11/12/2024	11/11/2026	$246,870.00	$215,792.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128422B1_2_001	3406000	Fire Hydrant, P/N Darling B-84-B, Mfr: American Flow Control, Product Code: AFCB84BLAOLP; Model No. B84-B-5, No Security Check Valve, PAINTED YELLOW WITH A REFLECTIVE TYPE PAINT, as per SpecificationsÂ (Bid Line 02-01)	63.0000	EA	$0.0000	$2,882.5000	$181,597.5000	$181,597.5000
BLD2128422B1_2_002	3406000	Hydrant Extension Kit, 6-inch, Mfr: American Flow Control, P/N AFCMK73U, as per SpecificationsÂ (Bid Line 02-02)	6.0000	EA	$0.0000	$616.6400	$3,699.8400	$3,699.8400
BLD2128422B1_2_003	3406000	Hydrant Extension Kit, 12-inch,Â Mfr: American Flow Control, P/N AFCMK7312, as per SpecificationsÂ (Bid Line 02-03)	8.0000	EA	$0.0000	$720.2900	$5,762.3200	$5,762.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128422B1_2	Fire Hydrants Ext Repair Kit	11/12/2024	11/11/2026	$246,870.00	$215,792.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128422B1_2_004	3406000	Hydrant Extension Kit, 18- inch, Mfr: American Flow Control, P/N AFCMK7318 as per SpecificationsÂ (Bid Line 02-04)	6.0000	EA	$0.0000	$820.0000	$4,920.0000	$4,920.0000
BLD2128422B1_2_005	3406000	Hydrant Extension Kit, 24-inch, Mfr: American Flow Control, P/N AFCMK7324; as per SpecificationsÂ (Bid Line 02-05)	0.0000	EA	$0.0000	$925.6200	$0.0000	$0.0000
BLD2128422B1_2_006	3406000	Hydrant Traffic Repair Kit, Mfr: American Flow Control, P/N AFCMK73TRK; 4-1/2-inch Mark-73, 5-1/4-inch B-84-B as per SpecificationsÂ (Bid Line 02-06)	50.0000	EA	$0.0000	$356.8700	$17,843.5000	$17,843.5000
BLD2128422B1_2_007	3406000	Miscellaneous American Flow Control Hydrant Repair Parts, 2% Discount Off of List as per SpecificationsÂ	1,969.6400	LPS	$30,000.0000	$1.0000	$1,969.6400	$1,969.6400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128422B1_2	Fire Hydrants Ext Repair Kit	11/12/2024	11/11/2026	$246,870.00	$215,792.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Bid Line 02-07)						
		Pcard Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$30,000.0000		$215,792.8000	$215,792.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$1,969.6400	$1,969.6400
WWS FISCAL OPERATIONS DIVISION	10	$213,823.1600	$213,823.1600
Department Totals	11	$215,792.8000	$215,792.8000

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/25
2	11/12/25	11/11/26
3	11/12/26	11/11/27
4	11/12/27	11/11/28
5	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128624B1_1	FEMA Compliant AC Chiller	1/9/2025	1/8/2027	$50,708.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017695	ANCHOR MECHANICAL, INC.	anchormechanical@yahoo.com	312/492-6994

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128624B1_1_001	9103600	Hourly Rate (Regular) - Project Manager	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2128624B1_1_002	9103600	Hourly Rate (Regular) - Licensed and Certified HVAC Mechanical Journeyman	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
BLD2128624B1_1_003	9103600	Hourly Rate (Regular) - Apprentice	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
BLD2128624B1_1_004	9103600	Hourly Rate (Overtime) - Licensed and Certified HVAC Mechanical Journeyman	0.0000	HR	$0.0000	$189.0000	$0.0000	$0.0000
BLD2128624B1_1_005	9103600	Hourly Rate (Overtime) - Apprentice	0.0000	HR	$0.0000	$119.0000	$0.0000	$0.0000
BLD2128624B1_1_006	9103600	Allowance - Parts and Materials on pass-thru	0.0000	EA	$12,000.0000	$1.0000	$0.0000	$0.0000
BLD2128624B1_1_008	9103600	Allowance - Security Badge Fees and Non-Broward County Permit Fees on pass-thru	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
BLD2128624B1_1_009	9103600	Allowance - Specialty Subcontractor Services	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128624B1_1	FEMA Compliant AC Chiller	1/9/2025	1/8/2027	$50,708.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017695	ANCHOR MECHANICAL, INC.	anchormechanical@yahoo.com	312/492-6994

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		on pass-thru						
		Vendor Total			$15,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/9/25	1/8/26
2	1/9/26	1/8/27
3	1/9/27	1/8/28
4	1/9/28	1/8/29
5	1/9/29	1/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128700P1_2	Janitorial Services for RCC	4/1/2026	3/31/2030	$7,599,228.59	$900,714.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024388	SUNSHINE CLEANING SYSTEMS LLC	Mike.woodson@pritchardindustries.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128700P1_2_001	9103957	Janitorial Basic Services - Yr 1	0.0000	MTH	$0.0000	$143,919.1200	$0.0000	$0.0000
BLD2128700P1_2_002	9103957	Electrostatic Spraying - Yr 1	0.0000	MTH	$0.0000	$6,200.0000	$0.0000	$0.0000
BLD2128700P1_2_003	9103957	Optional Services/Special Events (hourly rate per cleaner) - Yr 1	0.0000	HR	$0.0000	$31.5000	$0.0000	$0.0000
BLD2128700P1_2_004	9103957	Janitorial Basic Services - Yr 2	0.0000	MTH	$0.0000	$148,236.6900	$0.0000	$0.0000
BLD2128700P1_2_005	9103957	Electrostatic Spraying - Yr 2	0.0000	MTH	$0.0000	$6,386.0000	$0.0000	$0.0000
BLD2128700P1_2_006	9103957	Optional Services/Special Events (hourly rate per cleaner) - Yr 2	0.0000	HR	$0.0000	$32.4500	$0.0000	$0.0000
BLD2128700P1_2_007	9103957	Pass-thru Allowance	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
BLD2128700P1_2_008	9103957	Net Amount for Monthly Fee, Including Disincentive Fees Applied	900,714.7200	EA	$0.0000	$1.0000	$900,714.7200	$450,357.3600
		Vendor Total			$5,000.0000		$900,714.7200	$450,357.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$900,714.7200	$450,357.3600
Department Totals	1	$900,714.7200	$450,357.3600

Renewals		
Line #	**Starts**	**Expires**
1	4/1/26	3/31/30
2	4/1/30	3/31/31
3	4/1/31	3/31/32
4	4/1/32	3/31/33
5	4/1/33	3/31/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128738Q2_1	INGERSOL RAND C	10/1/2024	9/30/2026	$87,620.44	$66,604.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005753	ARLE COMPRESSORS OF FLORIDA	connect@acfpower.com	305/888-8978

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128738Q2_1_001	0253053	Preventive Maintenance Inspection for Semi-Annual Ingersol Rand Compressor	9.0000	EA	$0.0000	$4,611.1600	$41,500.4400	$41,500.4400
BLD2128738Q2_1_002	0253053	On-Site Labor	25.0000	HR	$0.0000	$153.0000	$3,825.0000	$2,907.0000
BLD2128738Q2_1_003	0253053	Pass-thru Allowance: Parts and Materials	21,106.2900	EA	$30,000.0000	$1.0000	$21,106.2900	$12,236.9400
BLD2128738Q2_1_004	0253053	Pass-thru Allowance: Shipping and Handling	172.6500	EA	$10,000.0000	$1.0000	$172.6500	$172.6500
BLD2128738Q2_1_005	0253053	Pass-thru Allowance: Emergency Repair and Maintenance Services	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$46,000.0000		$66,604.3800	$56,817.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	8	$66,604.3800	$56,817.0300
Department Totals	8	$66,604.3800	$56,817.0300

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/24	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28
4	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128762B2_1	Wetlands Mitigation Site Maint	5/30/2025	5/29/2028	$536,300.00	$254,100.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009804	ENVIROSCAPES PLUS INC.	johncenviroscapesplus@gmail.com	954/583-1213

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128762B2_1_001	9264200	Wetland Sites Quarterly Maintenance - Riverine Mitigation Area	6.0000	QTR	$0.0000	$3,850.0000	$23,100.0000	$23,100.0000
BLD2128762B2_1_002	9264200	Wetland Sites Quarterly Maintenance - Ash Landfill Mitigation Area	6.0000	QTR	$0.0000	$3,850.0000	$23,100.0000	$23,100.0000
BLD2128762B2_1_003	9264200	Wetland Sites Quarterly Maintenance - Hacienda Flores Mitigation Area	6.0000	QTR	$0.0000	$3,850.0000	$23,100.0000	$23,100.0000
BLD2128762B2_1_004	9264200	Wetland Sites Quarterly Maintenance - Tree Tops Park Mitigation Area	6.0000	QTR	$0.0000	$6,600.0000	$39,600.0000	$39,600.0000
BLD2128762B2_1_005	9264200	Wetland Sites Quarterly Maintenance - East Everglades Mitigation Area	6.0000	QTR	$0.0000	$5,500.0000	$33,000.0000	$33,000.0000
BLD2128762B2_1_006	9264200	Wetland Sites Quarterly Maintenance - Southwest Regional Landfill	6.0000	QTR	$0.0000	$13,200.0000	$79,200.0000	$79,200.0000
BLD2128762B2_1_007	9264200	Wetland Sites Quarterly Maintenance	6.0000	QTR	$0.0000	$5,500.0000	$33,000.0000	$33,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128762B2_1	Wetlands Mitigation Site Maint	5/30/2025	5/29/2028	$536,300.00	$254,100.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009804	ENVIROSCAPES PLUS INC.	johncenviroscapesplus@gmail.com	954/583-1213

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- ERA Mitigation Area						
BLD2128762B2_1_008	9264200	Planting of Black Mangrove	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128762B2_1_009	9264200	Planting of Cabbage Palm	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
BLD2128762B2_1_010	9264200	Planting of Cocoplum	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_011	9264200	Planting of Cypress	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_012	9264200	Planting of Dahoon Holly	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_013	9264200	Planting of Firebush	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_014	9264200	Planting of Gumbo Limbo	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_015	9264200	Planting of Laurel Oak	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128762B2_1_016	9264200	Planting of Live Oak	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128762B2_1_017	9264200	Planting of Mahogany	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_018	9264200	Planting of Pond Apple	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128762B2_1_019	9264200	Planting of Red Bay	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128762B2_1_020	9264200	Planting of Red Mangrove	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128762B2_1_021	9264200	Planting of Red Maple	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128762B2_1_022	9264200	Planting of Sweetbay Magnolia	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128762B2_1_023	9264200	Planting of White Mangrove	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128762B2_1_024	9264200	Planting of Wild Coffee	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128762B2_1_025	9264200	Planting of Arrow Arum	0.0000	EA	$0.0000	$1.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128762B2_1	Wetlands Mitigation Site Maint	5/30/2025	5/29/2028	$536,300.00	$254,100.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009804	ENVIROSCAPES PLUS INC.	johncenviroscapesplus@gmail.com	954/583-1213

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128762B2_1_026	9264200	Planting of Cordgrass	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
BLD2128762B2_1_027	9264200	Planting of Duck Potato	0.0000	EA	$0.0000	$0.9900	$0.0000	$0.0000
BLD2128762B2_1_028	9264200	Planting of Fireflag	0.0000	EA	$0.0000	$1.5000	$0.0000	$0.0000
BLD2128762B2_1_029	9264200	Planting of Giant Bulrush	0.0000	EA	$0.0000	$1.5000	$0.0000	$0.0000
BLD2128762B2_1_030	9264200	Planting of Maidencane	0.0000	EA	$0.0000	$0.9900	$0.0000	$0.0000
BLD2128762B2_1_031	9264200	Planting of Pickerelweed Planting of Pickerelweed	0.0000	EA	$0.0000	$0.9900	$0.0000	$0.0000
BLD2128762B2_1_032	9264200	Planting of Smooth Cordgrass	0.0000	EA	$0.0000	$1.2500	$0.0000	$0.0000
BLD2128762B2_1_033	9264200	Planting of Sawgrass	0.0000	EA	$0.0000	$1.0500	$0.0000	$0.0000
BLD2128762B2_1_034	9264200	Planting of Softstem Bulrush	0.0000	EA	$0.0000	$1.5000	$0.0000	$0.0000
BLD2128762B2_1_035	9264200	Planting of Spikerush	0.0000	EA	$0.0000	$0.9900	$0.0000	$0.0000
BLD2128762B2_1_036	9264200	Planting of Spatterdock	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
BLD2128762B2_1_037	9264200	Planting of Swamp Lily	0.0000	EA	$0.0000	$1.2500	$0.0000	$0.0000
BLD2128762B2_1_038	9264200	Planting of Water Lily	0.0000	EA	$0.0000	$2.2200	$0.0000	$0.0000
BLD2128762B2_1_039	9264200	Planting of Yellow Canna	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$254,100.0000	$254,100.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	3	$254,100.0000	$254,100.0000
Department Totals	3	$254,100.0000	$254,100.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/30/25	5/29/28
2	5/30/28	5/29/29
3	5/30/29	5/29/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128768B1_1	Paint Products and Supplies	2/7/2025	2/6/2027	$90,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014297	H84 EXPORTS LLC	john@h84exports.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128768B1_1_001	6308200	Behr - 10% Minimum Discount Off List	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2128768B1_1_002	6308200	Rust-Oleum - 10% Minimum Discount Off List	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2128768B1_1_003	6308200	3M - 10% Minimum Discount Off List	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/7/25	2/6/26
2	2/7/26	2/6/27
3	2/7/27	2/6/28
4	2/7/28	2/6/29
5	2/7/29	2/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128768B1_2	Paint Products and Supplies	2/7/2025	2/6/2027	$410,000.00	$130,264.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017512	VEER INDUSTRIES AND GENERAL CONTRACTING	gc@vigcpro.com	954/637-2828

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128768B1_2_001	6308200	Benjamin Moore & CO. - 10% minimum discount off on supplies and up to 40% off list for paints	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2128768B1_2_002	6308200	Star Seal (Asphalt Pavement Sealer) - 5% Minimum Discount Off List	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2128768B1_2_003	6308200	Sherwin-Williams - 10% minimum discount off on supplies and up to 40% off list for paints	130,264.4200	LPS	$0.0000	$1.0000	$130,264.4200	$125,649.3200
BLD2128768B1_2_004	6308200	PPG - 10% minimum discount off on supplies and up to 40% off list for paints	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$130,264.4200	$125,649.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	31	$84,469.2200	$79,854.1200
TRAFFIC ENGINEERING SERVICES	1	$45,795.2000	$45,795.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	32	$130,264.4200	$125,649.3200

Renewals		
Line #	**Starts**	**Expires**
1	2/7/25	2/6/26
2	2/7/26	2/6/27
3	2/7/27	2/6/28
4	2/7/28	2/6/29
5	2/7/29	2/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWALLEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128790A1_1	ABB Switchgear Hardware/Maint	8/14/2024	8/13/2029	$2,865,660.00	$1,130,455.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124455	ABB INC.	alfredo.huete@us.abb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128790A1_1_001	2856700	Door assemblies, including ABB FT14 Test Switch, Red and Green indicating Lights, and Nameplate	825,800.0000	LPS	$825,800.0000	$1.0000	$825,800.0000	$660,640.0000
BLD2128790A1_1_002	2856700	KVA 4160 Primary/115/230 Limitamp (Transformers)	1.0000	EA	$0.0000	$4,680.0000	$4,680.0000	$4,680.0000
BLD2128790A1_1_003	2856700	Preventive Maintenance Crane #1 G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$22,500.0000
BLD2128790A1_1_004	2856700	Preventive Maintenance Crane #2 G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$22,500.0000
BLD2128790A1_1_005	2856700	Preventive Maintenance Crane #3 G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$22,500.0000
BLD2128790A1_1_006	2856700	Preventive Maintenance Crane #4 G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$0.0000
BLD2128790A1_1_007	2856700	Preventive	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWALLEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128790A1_1	ABB Switchgear Hardware/Maint	8/14/2024	8/13/2029	$2,865,660.00	$1,130,455.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124455	ABB INC.	alfredo.huete@us.abb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Crane #5 G-H605184-0821KP_R5AH						
BLD2128790A1_1_008	2856700	Preventive Maintenance Crane #6 G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$0.0000
BLD2128790A1_1_009	2856700	Preventive Maintenance Crane #7 G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$22,500.0000	$22,500.0000	$0.0000
BLD2128790A1_1_010	2856700	Preventive Maintenance Spare Crane G-H605184-0821KP_R5AH	1.0000	EA	$0.0000	$11,300.0000	$11,300.0000	$11,300.0000
BLD2128790A1_1_011	2856700	Final Acceptance For Samsung Cranes	1.0000	EA	$0.0000	$4,870.0000	$4,870.0000	$4,870.0000
BLD2128790A1_1_012	2856700	Preventive Maintenance Services Crane #8 H609681-1021KP_R5AH	0.0000	EA	$0.0000	$19,710.0000	$0.0000	$0.0000
BLD2128790A1_1_013	2856700	Preventive Maintenance Services Crane #9 H609681-1021KP_R5AH	0.0000	EA	$0.0000	$19,710.0000	$0.0000	$0.0000
BLD2128790A1_1_014	2856700	Preventive Maintenance Services Crane #10 H609681-	3.0000	EA	$0.0000	$19,710.0000	$59,130.0000	$59,130.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWALLEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128790A1_1	ABB Switchgear Hardware/Maint	8/14/2024	8/13/2029	$2,865,660.00	$1,130,455.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124455	ABB INC.	alfredo.huete@us.abb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1021KP_R5AH						
BLD2128790A1_1_015	2856700	Final Acceptance For ZPMC Cranes	1.0000	EA	$0.0000	$3,955.0000	$3,955.0000	$3,955.0000
BLD2128790A1_1_016	2856700	Switchgear Field Service Report	1.0000	EA	$0.0000	$15,770.0000	$15,770.0000	$15,770.0000
		Optional Services	47,450.2000	0	$1,777,975.0000	$0.0000	$47,450.2000	$35,320.6000
		Vendor Total			$2,603,775.0000		$1,130,455.2000	$863,165.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	6	$1,130,455.2000	$863,165.6000
Department Totals	6	$1,130,455.2000	$863,165.6000

Renewals		
Line #	**Starts**	**Expires**
1	8/14/24	8/13/29
2	8/14/29	8/13/30
3	8/14/30	8/13/31
4	8/14/31	8/13/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128809B1_2	US-1 Landscaping	4/23/2025	4/22/2027	$1,392,738.00	$766,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128809B1_2_001	9883600	Region 1: Turf Mowing	25.0000	CYC	$0.0000	$9,000.0000	$225,000.0000	$171,000.0000
BLD2128809B1_2_002	9883600	Region 1: Trash Clean-Up and Litter Control	415.0000	DAY	$0.0000	$150.0000	$62,250.0000	$51,450.0000
BLD2128809B1_2_003	9883600	Region 1: Ground Cover and Tree Pruning	17.0000	CYC	$0.0000	$5,000.0000	$85,000.0000	$70,000.0000
BLD2128809B1_2_004	9883600	Region 1: Trimming of Sea Grapes along US-1 Median	7.0000	CYC	$0.0000	$3,500.0000	$24,500.0000	$21,000.0000
BLD2128809B1_2_005	9883600	Region 1: Trimming of Sea Grapes along Ramps	7.0000	CYC	$0.0000	$1,500.0000	$10,500.0000	$9,000.0000
BLD2128809B1_2_006	9883600	Region 1: Fertilization - Turf	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
BLD2128809B1_2_007	9883600	Region 1: Fertilization - Palm Trees	5.0000	EA	$0.0000	$3,000.0000	$15,000.0000	$15,000.0000
BLD2128809B1_2_008	9883600	Region 1: Fertilization - Groundcover	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2128809B1_2_009	9883600	Region 1: Insecticide Application including product	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128809B1_2_010	9883600	Region 1: Lake Perimeter Maintenance	7.0000	CYC	$0.0000	$2,000.0000	$14,000.0000	$12,000.0000
BLD2128809B1_2_011	9883600	Region 2: Turf Mowing	25.0000	CYC	$0.0000	$3,000.0000	$75,000.0000	$54,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128809B1_2	US-1 Landscaping	4/23/2025	4/22/2027	$1,392,738.00	$766,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128809B1_2_012	9883600	Region 2: Trimming of Sea Grapes along Ramps	7.0000	CYC	$0.0000	$1,500.0000	$10,500.0000	$9,000.0000
BLD2128809B1_2_013	9883600	Region 2: Fertilization - Palm Trees	5.0000	EA	$0.0000	$800.0000	$4,000.0000	$3,200.0000
BLD2128809B1_2_014	9883600	Region 2: Fertilization - Turf	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
BLD2128809B1_2_015	9883600	Region 2: Insecticide Application including product	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128809B1_2_016	9883600	Region 2: Trash Clean -Up and Litter Control	415.0000	DAY	$0.0000	$50.0000	$20,750.0000	$17,150.0000
BLD2128809B1_2_017	9883600	Region 3: Turf Mowing (Wet area)	17.0000	CYC	$0.0000	$2,500.0000	$42,500.0000	$35,000.0000
BLD2128809B1_2_018	9883600	Region 4: Turf Mowing (Wet area)	17.0000	CYC	$0.0000	$2,500.0000	$42,500.0000	$35,000.0000
BLD2128809B1_2_019	9883600	Bahia Sod, Furnish and Install (All Regions)	0.0000	SQF	$0.0000	$0.4500	$0.0000	$0.0000
BLD2128809B1_2_020	9883600	Mulch Furnish and Install (All Regions)	3,000.0000	CUY	$0.0000	$45.0000	$135,000.0000	$45,000.0000
BLD2128809B1_2_021	9883600	Optional Services - Labor Rate	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128809B1_2_022	9883600	Pass-thru Allowance for Miscellaneous Landscape Materials	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$100,000.0000		$766,500.0000	$547,800.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	4	$766,500.0000	$547,800.0000
Department Totals	4	$766,500.0000	$547,800.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/23/25	4/22/26
2	4/23/26	4/22/27
3	4/23/27	4/22/28
4	4/23/28	4/22/29
5	4/23/29	4/22/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128809B1_3	Airport Grounds Maintenance	4/9/2025	4/8/2027	$1,455,894.40	$772,535.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128809B1_3_001	9883600	Terminal Complex - Grass Maintenance	43.0000	EA	$0.0000	$4,000.0000	$172,000.0000	$136,000.0000
BLD2128809B1_3_002	9883600	Terminal Complex - Ground Cover, Hedge Trimming and Bed Cleaning	18.0000	EA	$0.0000	$4,000.0000	$72,000.0000	$60,000.0000
BLD2128809B1_3_003	9883600	Terminal Complex - Fertilization of Trees, Ground Cover and Hedges	5.0000	EA	$0.0000	$3,500.0000	$17,500.0000	$14,000.0000
BLD2128809B1_3_004	9883600	Greenbelt - Grass Maintenance	43.0000	EA	$0.0000	$2,500.0000	$107,500.0000	$85,000.0000
BLD2128809B1_3_005	9883600	Greenbelt - Fertilization of Trees, Ground Cover and Hedges	5.0000	EA	$0.0000	$2,000.0000	$10,000.0000	$8,000.0000
BLD2128809B1_3_006	9883600	Greenbelt - Ground Cover, Hedge Trimming and Bed Cleaning	18.0000	EA	$0.0000	$2,800.0000	$50,400.0000	$42,000.0000
BLD2128809B1_3_007	9883600	Airport Economy Lot - Ground Cover, Hedges, Shrubs, and Bed Cleaning	18.0000	EA	$0.0000	$3,000.0000	$54,000.0000	$45,000.0000
BLD2128809B1_3_008	9883600	Daily Trash Pickup	18.0000	MTH	$0.0000	$3,500.0000	$63,000.0000	$52,500.0000
BLD2128809B1_3_009	9883600	Irrigation System	17.0000	MTH	$0.0000	$1,500.0000	$25,500.0000	$21,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128809B1_3	Airport Grounds Maintenance	4/9/2025	4/8/2027	$1,455,894.40	$772,535.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Repair						
BLD2128809B1_3_010	9883600	Fertilization - Grass (all areas)	150.0000	ACR	$0.0000	$125.0000	$18,750.0000	$15,000.0000
BLD2128809B1_3_011	9883600	Insecticide Treatment for Grounds and Trees excluding Royal Palms	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
BLD2128809B1_3_012	9883600	Insecticide Treatment for Royal Palms	500.0000	EA	$0.0000	$15.0000	$7,500.0000	$7,500.0000
BLD2128809B1_3_013	9883600	Root Pruning Ficus Trees	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128809B1_3_014	9883600	Mulch Replacement	2,000.0000	CUY	$0.0000	$45.0000	$90,000.0000	$45,000.0000
BLD2128809B1_3_015	9883600	Sod Replacement - St. Augustine	6,000.0000	SQF	$0.0000	$0.4500	$2,700.0000	$2,700.0000
BLD2128809B1_3_016	9883600	Sod Replacement - Bahia	0.0000	SQF	$0.0000	$0.4500	$0.0000	$0.0000
BLD2128809B1_3_017	9883600	Additional Locations - Grass Maintenance - Flat Surface	7.0000	ACR	$0.0000	$75.0000	$525.0000	$450.0000
BLD2128809B1_3_018	9883600	Additional Locations - Slope Maintenance	0.0000	ACR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2128809B1_3_019	9883600	Additional Locations - Ground Cover, Hedge Trimming and Bed Cleaning	9,800.0000	SQF	$0.0000	$0.2000	$1,960.0000	$980.0000
BLD2128809B1_3_020	9883600	Storm Cleanup - Labor for Storm Damage Cleanup	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128809B1_3	Airport Grounds Maintenance	4/9/2025	4/8/2027	$1,455,894.40	$772,535.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128809B1_3_021	9883600	Storm Cleanup - Labor for Irrigation System Repair	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
BLD2128809B1_3_022	9883600	Storm Cleanup - Chipper Rental	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
BLD2128809B1_3_023	9883600	Storm Cleanup - Bucket Truck Rental	0.0000	DAY	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128809B1_3_024	9883600	Storm Cleanup - Skid Steer Rental	0.0000	DAY	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128809B1_3_026	9883600	Airport Economy Lot - Grass Maintenance	44.0000	EA	$0.0000	$1,800.0000	$79,200.0000	$63,000.0000
		Vendor Total			$0.0000		$772,535.0000	$598,130.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	7	$770,050.0000	$596,700.0000
AVIATION - ADMINISTRATION	2	$2,485.0000	$1,430.0000
Department Totals	9	$772,535.0000	$598,130.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/9/25	4/8/26
2	4/9/26	4/8/27
3	4/9/27	4/8/28

Renewals		
4	4/9/28	4/8/29
5	4/9/29	4/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_1	BLD2128882B1 - Native Palm, Tr	1/16/2025	1/15/2028	$337,687.50	$40,635.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_1_001	5957000	Natives/Shrubs - Cinnecord	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_002	5957000	Natives/Shrubs - Sweet Acacia	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_1_003	5957000	Natives/Shrubs - MEXICAN	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_1_004	5957000	Natives/Shrubs - Torchwood	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_1_005	5957000	Natives/Shrubs - Marlberry	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_1_006	5957000	Natives/Shrubs - Bahama Strongbark	100.0000	EA	$0.0000	$15.0000	$1,500.0000	$1,500.0000
BLD2128882B1_1_007	5957000	Natives/Shrubs - Gumbo Limbo	89.0000	EA	$0.0000	$13.0000	$1,157.0000	$1,157.0000
BLD2128882B1_1_008	5957000	Natives/Shrubs - Locustberry	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128882B1_1_009	5957000	Natives/Shrubs - Beauty Berry	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
BLD2128882B1_1_010	5957000	Natives/Shrubs - Cinnamon Bark	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_1_011	5957000	Natives/Shrubs - CocoPlum	75.0000	EA	$0.0000	$6.0000	$450.0000	$450.0000
BLD2128882B1_1_012	5957000	Natives/Shrubs - Satin Leaf	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_1_013	5957000	Natives/Shrubs - Fiddlewood	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_1	BLD2128882B1 - Native Palm, Tr	1/16/2025	1/15/2028	$337,687.50	$40,635.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_1_014	5957000	Natives/Shrubs - Pigeon Plum	50.0000	EA	$0.0000	$12.0000	$600.0000	$600.0000
BLD2128882B1_1_015	5957000	Natives/Shrubs - Sea Grape	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
BLD2128882B1_1_017	5957000	Natives/Shrubs - Soldierwood	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000
BLD2128882B1_1_018	5957000	Natives/Shrubs - Green Buttonwood	0.0000	EA	$0.0000	$6.5000	$0.0000	$0.0000
BLD2128882B1_1_019	5957000	Natives/Shrubs - Silver Buttonwood	0.0000	EA	$0.0000	$6.5000	$0.0000	$0.0000
BLD2128882B1_1_020	5957000	Natives/Shrubs - Orange Geiger Tree	173.0000	EA	$0.0000	$13.0000	$2,249.0000	$2,249.0000
BLD2128882B1_1_021	5957000	Natives/Shrubs - Varnish Leaf	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000
BLD2128882B1_1_022	5957000	Natives/Shrubs - White Stopper	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_023	5957000	Natives/Shrubs - Redberry Stopper	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_1_024	5957000	Natives/Shrubs - Spanish Stopper	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_025	5957000	Natives/Shrubs - Red Stopper	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_026	5957000	Natives/Shrubs - Inkwood	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
BLD2128882B1_1_027	5957000	Natives/Shrubs - Florida Swampprivet	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
BLD2128882B1_1_028	5957000	Natives/Shrubs - Lignum Vitae	100.0000	EA	$0.0000	$35.0000	$3,500.0000	$3,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_1	BLD2128882B1 - Native Palm, Tr	1/16/2025	1/15/2028	$337,687.50	$40,635.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_1_029	5957000	Natives/Shrubs - Crabwood	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_1_030	5957000	Natives/Shrubs - Sea Lavender	150.0000	EA	$0.0000	$16.5000	$2,475.0000	$2,475.0000
BLD2128882B1_1_031	5957000	Natives/Shrubs - Maidenbush, bahama	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_1_032	5957000	Natives/Shrubs - Dahoon Holly	75.0000	EA	$0.0000	$12.0000	$900.0000	$900.0000
BLD2128882B1_1_033	5957000	Natives/Shrubs - Krug's Holly	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_1_034	5957000	Natives/Shrubs - Joewood	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_1_035	5957000	Natives/Shrubs - Shrub Thoroughwort	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_1_036	5957000	Natives/Shrubs - Black Ironwood	100.0000	EA	$0.0000	$18.0000	$1,800.0000	$1,800.0000
BLD2128882B1_1_037	5957000	Natives/Shrubs - White Mangrove	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_1_038	5957000	Natives/Shrubs - Button Sage	345.0000	EA	$0.0000	$11.0000	$3,795.0000	$3,795.0000
BLD2128882B1_1_039	5957000	Natives/Shrubs - Wild Tamarind	170.0000	EA	$0.0000	$11.0000	$1,870.0000	$1,870.0000
BLD2128882B1_1_040	5957000	Natives/Shrubs - Woolly Pyramidflower	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_041	5957000	Natives/Shrubs - Wax Myrtle	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
BLD2128882B1_1_042	5957000	Natives/Shrubs - Myrtle of the river	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_1	BLD2128882B1 - Native Palm, Tr	1/16/2025	1/15/2028	$337,687.50	$40,635.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_1_043	5957000	Natives/Shrubs - Spicewood	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_044	5957000	Natives/Shrubs - Simpson Stopper	125.0000	EA	$0.0000	$8.0000	$1,000.0000	$1,000.0000
BLD2128882B1_1_045	5957000	Natives/Shrubs - Myrsine	0.0000	EA	$0.0000	$10.5000	$0.0000	$0.0000
BLD2128882B1_1_047	5957000	Natives/Shrubs - South Florida Slash Pine	75.0000	EA	$0.0000	$11.0000	$825.0000	$825.0000
BLD2128882B1_1_048	5957000	Natives/Shrubs - Jamaica Dogwood	0.0000	EA	$0.0000	$11.5000	$0.0000	$0.0000
BLD2128882B1_1_049	5957000	Natives/Shrubs - Blackbead	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_050	5957000	Natives/Shrubs - West Indies Cherry	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_1_051	5957000	Natives/Shrubs - Bahama Wild-coffee	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_1_052	5957000	Natives/Shrubs - Jamaican Caper	150.0000	EA	$0.0000	$12.0000	$1,800.0000	$1,800.0000
BLD2128882B1_1_053	5957000	Natives/Shrubs - Sand Live Oak	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_054	5957000	Natives/Shrubs - Live Oak	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_1_055	5957000	Natives/Shrubs - White Indigo Berry	75.0000	EA	$0.0000	$12.0000	$900.0000	$900.0000
BLD2128882B1_1_056	5957000	Natives/Shrubs - Soapberry	0.0000	EA	$0.0000	$12.5000	$0.0000	$0.0000
BLD2128882B1_1_057	5957000	Natives/Shrubs - Florida boxwood	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_1	BLD2128882B1 - Native Palm, Tr	1/16/2025	1/15/2028	$337,687.50	$40,635.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_1_058	5957000	Natives/Shrubs - chapmans sensitive plant	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_1_059	5957000	Natives/Shrubs - Willow Bustic	0.0000	EA	$0.0000	$13.5000	$0.0000	$0.0000
BLD2128882B1_1_060	5957000	Natives/Shrubs - Bay Cedar	29.0000	EA	$0.0000	$16.0000	$464.0000	$464.0000
BLD2128882B1_1_061	5957000	Natives/Shrubs - Pearl Berry	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
BLD2128882B1_1_062	5957000	Natives/Shrubs - Walters Viburnum (dwarf variety)	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
BLD2128882B1_1_063	5957000	Natives/Shrubs - Coontie	395.0000	EA	$0.0000	$13.0000	$5,135.0000	$5,135.0000
BLD2128882B1_1_064	5957000	Natives/Shrubs - Wild Lime	100.0000	EA	$0.0000	$16.0000	$1,600.0000	$1,600.0000
BLD2128882B1_1_065	5957000	Natives/Shrubs - Satinwood	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
BLD2128882B1_1_066	5957000	Natives Palms - Paurotis Palm	60.0000	EA	$0.0000	$17.0000	$1,020.0000	$1,020.0000
BLD2128882B1_1_067	5957000	Natives Palms - Florida Silver Palm	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_1_068	5957000	Natives Palms - Key Thatch Palm	65.0000	EA	$0.0000	$13.0000	$845.0000	$845.0000
BLD2128882B1_1_069	5957000	Natives Palms - Buccaneer Palm	175.0000	EA	$0.0000	$30.0000	$5,250.0000	$5,250.0000
BLD2128882B1_1_070	5957000	Natives Palms - Cabbage/Sabal Palm	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_1	BLD2128882B1 - Native Palm, Tr	1/16/2025	1/15/2028	$337,687.50	$40,635.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_1_071	5957000	Natives Palms - Saw Palmetto	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_072	5957000	Natives Palms - Florida Thatch Palm	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
BLD2128882B1_1_073	5957000	Natives Palms - Roystonea regia	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
BLD2128882B1_1_074	5957000	Natives Palms - Scrub Palmetto	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
BLD2128882B1_1_075	5957000	Natives Palms - Dwarf Palmetto	100.0000	EA	$0.0000	$15.0000	$1,500.0000	$1,500.0000
		Vendor Total			$0.0000		$40,635.0000	$40,635.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	9	$40,635.0000	$40,635.0000
Department Totals	9	$40,635.0000	$40,635.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/16/25	1/15/28
2	1/16/28	1/15/29
3	1/16/29	1/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_2	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$296,700.00	$87,591.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_2_078	5957000	Fruit Trees - Cashew Nut	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_079	5957000	Fruit Trees - Sugar Apple	235.0000	EA	$0.0000	$29.0000	$6,815.0000	$6,815.0000
BLD2128882B1_2_080	5957000	Fruit Trees - Soursop	550.0000	EA	$0.0000	$25.0000	$13,750.0000	$13,750.0000
BLD2128882B1_2_081	5957000	Fruit Trees - Custard Apple (FL best variety Gefner)	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_2_082	5957000	Fruit Trees - Coffee Arabica	75.0000	EA	$0.0000	$30.0000	$2,250.0000	$2,250.0000
BLD2128882B1_2_083	5957000	Fruit Trees - Breadfruit	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_084	5957000	Fruit Trees - Jackfruit	50.0000	EA	$0.0000	$30.0000	$1,500.0000	$1,500.0000
BLD2128882B1_2_085	5957000	Fruit Trees - Starfruit	150.0000	EA	$0.0000	$29.0000	$4,350.0000	$4,350.0000
BLD2128882B1_2_086	5957000	Fruit Trees - Papaya-Dwarf varieties	288.0000	EA	$0.0000	$27.0000	$7,776.0000	$7,776.0000
BLD2128882B1_2_087	5957000	Fruit Trees - White Sapote	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_088	5957000	Fruit Trees - Star apple	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_089	5957000	Fruit Trees - Black Sapote	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_090	5957000	Fruit Trees - Loquat	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_091	5957000	Fruit Trees - Grumichama (Brazilian or Spanish cherry)	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_2_092	5957000	Fruit Trees - Mango	1,085.0000	EA	$0.0000	$30.0000	$32,550.0000	$32,550.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_2	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$296,700.00	$87,591.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		spp (Dwarf Varieties only)						
BLD2128882B1_2_093	5957000	Fruit Trees - Barbados Cherry	100.0000	EA	$0.0000	$30.0000	$3,000.0000	$3,000.0000
BLD2128882B1_2_094	5957000	Fruit Trees - Mamoncillo	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_2_095	5957000	Fruit Trees - Passion Fruit	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_2_096	5957000	Fruit Trees - Allspice (common Jamaica pepper)	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_2_097	5957000	Fruit Trees - Jabatocaba	184.0000	EA	$0.0000	$25.0000	$4,600.0000	$4,600.0000
BLD2128882B1_2_098	5957000	Fruit Trees - Abiu	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_2_099	5957000	Fruit Trees - Canistel (Egg Fruit)	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_2_100	5957000	Fruit Trees - Mamey	100.0000	EA	$0.0000	$30.0000	$3,000.0000	$3,000.0000
BLD2128882B1_2_101	5957000	Fruit Trees - Banana	175.0000	EA	$0.0000	$20.0000	$3,500.0000	$3,500.0000
BLD2128882B1_2_102	5957000	Fruit Trees - Rambutan	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_2_103	5957000	Fruit Trees - June plum, ambarella, golden apple	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_2_104	5957000	Fruit Trees - Miracle Fruit Best	150.0000	EA	$0.0000	$30.0000	$4,500.0000	$4,500.0000
BLD2128882B1_2_105	5957000	Fruit Trees - Indian Tamarind	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$87,591.0000	$87,591.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	9	$87,591.0000	$87,591.0000
Department Totals	9	$87,591.0000	$87,591.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/16/25	1/15/28
2	1/16/28	1/15/29
3	1/16/29	1/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_3	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_3_078	5957000	Fruit Trees - Cashew Nut	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_3_079	5957000	Fruit Trees - Sugar Apple	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
BLD2128882B1_3_080	5957000	Fruit Trees - Soursop	0.0000	EA	$0.0000	$28.0000	$0.0000	$0.0000
BLD2128882B1_3_081	5957000	Fruit Trees - Custard Apple (FL best variety Gefner)	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
BLD2128882B1_3_082	5957000	Fruit Trees - Coffee Arabica	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_3_084	5957000	Fruit Trees - Jackfruit	0.0000	EA	$0.0000	$48.0000	$0.0000	$0.0000
BLD2128882B1_3_085	5957000	Fruit Trees - Starfruit	0.0000	EA	$0.0000	$48.0000	$0.0000	$0.0000
BLD2128882B1_3_086	5957000	Fruit Trees - Papaya-Dwarf varieties	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_3_087	5957000	Fruit Trees - White Sapote	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2128882B1_3_088	5957000	Fruit Trees - Star apple	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
BLD2128882B1_3_089	5957000	Fruit Trees - Black Sapote	0.0000	EA	$0.0000	$48.0000	$0.0000	$0.0000
BLD2128882B1_3_090	5957000	Fruit Trees - Loquat	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_3_092	5957000	Fruit Trees - Mango spp (Dwarf Varieties only)	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_3_093	5957000	Fruit Trees - Barbados Cherry	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_3_094	5957000	Fruit Trees -	0.0000	EA	$0.0000	$48.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_3	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005187	GETTING GREEN PLANT SERVICE, INC.	sales@gettinggreen.com	954/680-1819

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mamoncillo						
BLD2128882B1_3_095	5957000	Fruit Trees - Passion Fruit	0.0000	EA	$0.0000	$32.0000	$0.0000	$0.0000
BLD2128882B1_3_096	5957000	Fruit Trees - Allspice (common Jamaica pepper)	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_3_097	5957000	Fruit Trees - Jabatocaba	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_3_098	5957000	Fruit Trees - Abiu	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
BLD2128882B1_3_099	5957000	Fruit Trees - Canistel (Egg Fruit)	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_3_100	5957000	Fruit Trees - Mamey	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2128882B1_3_101	5957000	Fruit Trees - Banana	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_3_103	5957000	Fruit Trees - June plum, ambarella, golden apple	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2128882B1_3_104	5957000	Fruit Trees - Miracle Fruit Best	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2128882B1_3_105	5957000	Fruit Trees - Indian Tamarind	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/16/25	1/15/28
2	1/16/28	1/15/29
3	1/16/29	1/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_4	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_4_001	5957000	Natives/Shrubs - Cinnecord	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_002	5957000	Natives/Shrubs - Sweet Acacia	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_003	5957000	Natives/Shrubs - MEXICAN	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_004	5957000	Natives/Shrubs - Torchwood	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_005	5957000	Natives/Shrubs - Marlberry	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_006	5957000	Natives/Shrubs - Bahama Strongbark	0.0000	EA	$0.0000	$17.5000	$0.0000	$0.0000
BLD2128882B1_4_007	5957000	Natives/Shrubs - Gumbo Limbo	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_008	5957000	Natives/Shrubs - Locustberry	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
BLD2128882B1_4_009	5957000	Natives/Shrubs - Beauty Berry	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000
BLD2128882B1_4_010	5957000	Natives/Shrubs - Cinnamon Bark	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_4_011	5957000	Natives/Shrubs - CocoPlum	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
BLD2128882B1_4_012	5957000	Natives/Shrubs - Satin Leaf	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_013	5957000	Natives/Shrubs - Fiddlewood	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_4	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_4_014	5957000	Natives/Shrubs - Pigeon Plum	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_015	5957000	Natives/Shrubs - Sea Grape	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_016	5957000	Natives/Shrubs - Coffee Colubrina	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2128882B1_4_017	5957000	Natives/Shrubs - Soldierwood	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_018	5957000	Natives/Shrubs - Green Buttonwood	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000
BLD2128882B1_4_019	5957000	Natives/Shrubs - Silver Buttonwood	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000
BLD2128882B1_4_020	5957000	Natives/Shrubs - Orange Geiger Tree	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_021	5957000	Natives/Shrubs - Varnish Leaf	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_022	5957000	Natives/Shrubs - White Stopper	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_023	5957000	Natives/Shrubs - Redberry Stopper	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_4_024	5957000	Natives/Shrubs - Spanish Stopper	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_025	5957000	Natives/Shrubs - Red Stopper	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_026	5957000	Natives/Shrubs - Inkwood	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_027	5957000	Natives/Shrubs - Florida Swampprivet	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_4	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_4_028	5957000	Natives/Shrubs - Lignum Vitae	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2128882B1_4_029	5957000	Natives/Shrubs - Crabwood	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_4_030	5957000	Natives/Shrubs - Sea Lavender	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_031	5957000	Natives/Shrubs - Maidenbush, bahama	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_032	5957000	Natives/Shrubs - Dahoon Holly	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
BLD2128882B1_4_033	5957000	Natives/Shrubs - Krug's Holly	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_4_034	5957000	Natives/Shrubs - Joewood	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_4_035	5957000	Natives/Shrubs - Shrub Thoroughwort	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_036	5957000	Natives/Shrubs - Black Ironwood	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
BLD2128882B1_4_037	5957000	Natives/Shrubs - White Mangrove	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_038	5957000	Natives/Shrubs - Button Sage	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_4_039	5957000	Natives/Shrubs - Wild Tamarind	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_040	5957000	Natives/Shrubs - Woolly Pyramidflower	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_041	5957000	Natives/Shrubs - Wax Myrtle	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_4	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_4_042	5957000	Natives/Shrubs - Myrtle of the river	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_043	5957000	Natives/Shrubs - Spicewood	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_044	5957000	Natives/Shrubs - Simpson Stopper	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_045	5957000	Natives/Shrubs - Myrsine	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_046	5957000	Natives/Shrubs - Bahama Swampbush	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2128882B1_4_047	5957000	Natives/Shrubs - South Florida Slash Pine	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_048	5957000	Natives/Shrubs - Jamaica Dogwood	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_049	5957000	Natives/Shrubs - Blackbead	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_050	5957000	Natives/Shrubs - West Indies Cherry	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_051	5957000	Natives/Shrubs - Bahama Wild-coffee	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_052	5957000	Natives/Shrubs - Jamaican Caper	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
BLD2128882B1_4_053	5957000	Natives/Shrubs - Sand Live Oak	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2128882B1_4_054	5957000	Natives/Shrubs - Live Oak	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_055	5957000	Natives/Shrubs - White Indigo Berry	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_4	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_4_056	5957000	Natives/Shrubs - Soapberry	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_4_057	5957000	Natives/Shrubs - Florida boxwood	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_4_058	5957000	Natives/Shrubs - chapmans sensitive plant	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_059	5957000	Natives/Shrubs - Willow Bustic	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2128882B1_4_060	5957000	Natives/Shrubs - Bay Cedar	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_061	5957000	Natives/Shrubs - Pearl Berry	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_4_062	5957000	Natives/Shrubs - Walters Viburnum (dwarf variety)	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_063	5957000	Natives/Shrubs - Coontie	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_064	5957000	Natives/Shrubs - Wild Lime	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
BLD2128882B1_4_065	5957000	Natives/Shrubs - Satinwood	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
BLD2128882B1_4_066	5957000	Natives Palms - Paurotis Palm	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_4_067	5957000	Natives Palms - Florida Silver Palm	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2128882B1_4_068	5957000	Natives Palms - Key Thatch Palm	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128882B1_4	Native Palm, Trees/Shrubs, & F	1/16/2025	1/15/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114906	GARDENING ANGEL NURSERY INC	DREW@GARDENINGANGELNURSERY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128882B1_4_069	5957000	Natives Palms - Buccaneer Palm	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
BLD2128882B1_4_070	5957000	Natives Palms - Cabbage/Sabal Palm	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_071	5957000	Natives Palms - Saw Palmetto	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
BLD2128882B1_4_072	5957000	Natives Palms - Florida Thatch Palm	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
BLD2128882B1_4_073	5957000	Natives Palms - Roystonea regia	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
BLD2128882B1_4_074	5957000	Natives Palms - Scrub Palmetto	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
BLD2128882B1_4_075	5957000	Natives Palms - Dwarf Palmetto	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
BLD2128882B1_4_076	5957000	Natives Palms - Sabal Palm	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
BLD2128882B1_4_077	5957000	Natives Palms - Sabal Palm	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/16/25	1/15/28
2	1/16/28	1/15/29
3	1/16/29	1/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_1_001	9363300	(1001-0001) Governmental Center East - Governmental Center at 115 S. Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$5,625.0000	$5,625.0000	$5,625.0000
BLD2128953B1_1_002	9363300	(1001-0001) Governmental Center East - Governmental Center at 115 S. Andrews Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection	1.0000	YRS	$0.0000	$769.0500	$769.0500	$769.0500
BLD2128953B1_1_003	9363377	(1001-0001) Governmental Center East - Governmental Center at 115 S. Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer	7.0000	QTR	$0.0000	$1,914.9300	$13,214.7900	$7,470.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Certification						
BLD2128953B1_1_004	9363300	(1001-0002) Governmental Center East - Annex at 25 S Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$2,625.0000	$0.0000	$0.0000
BLD2128953B1_1_005	9363300	(1001-0002) Governmental Center East - Annex at 25 S Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	6.0000	QTR	$0.0000	$945.9300	$5,605.2900	$2,767.5000
BLD2128953B1_1_006	9363300	(1001-0003) Governmental Center East - 1200 Garage at 151 SW 2 ST, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$3,375.0000	$0.0000	$0.0000
BLD2128953B1_1_007	9363300	(1001-0003) Governmental Center East - 1200 Garage at	1.0000	YRS	$0.0000	$769.0500	$769.0500	$769.0500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		151 SW 2 ST, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection						
BLD2128953B1_1_008	9363300	(1001-0003) Governmental Center East - 1200 Garage at 151 SW 2 ST, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Standpipe with fire pump only	7.0000	QTR	$0.0000	$969.0500	$6,687.1500	$3,780.0000
BLD2128953B1_1_009	9363300	(1001-0006) Main Library at 100 S. Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping. Location requires special hours for testing which may be non-business hours. Hours to be approved by County	0.0000	EA	$0.0000	$7,125.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_1_010	9363300	(1001-0006) Main Library at 100 S. Andrews Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. Requires a 2-1/2 in. NST hose monster, or equal, unless a test header is installed	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000
BLD2128953B1_1_011	9363300	(1001-0006) Main Library at 100 S. Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection and Quarterly Cross Zone System Inspection, including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$2,307.1500	$15,921.4500	$9,000.0000
BLD2128953B1_1_012	9363300	(1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping - Fire Sprinkler System	0.0000	EA	$0.0000	$4,229.7800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_1_013	9363300	(1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection	1.0000	YRS	$0.0000	$769.0500	$769.0500	$0.0000
BLD2128953B1_1_014	9363300	(1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification	5.0000	QTR	$0.0000	$1,376.6000	$6,814.8000	$2,685.0000
BLD2128953B1_1_015	9363300	(1002-0001) Governmental Center West - Governmental Center West at 1 N. University Dr, Plantation, FL 33324. 5-year Internal Inspection of Piping. Visual inspection can be completed during business hours	1.0000	EA	$0.0000	$3,375.0000	$3,375.0000	$3,375.0000
BLD2128953B1_1_016	9363300	(1002-0001) Governmental Center	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$1,519.0500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		West - Governmental Center West at 1 N. University Dr, Plantation, FL 33324. Annual Fire Pump Inspection						
BLD2128953B1_1_017	9363300	(1002-0001) Governmental Center West - Governmental Center West at 1 N. University Dr, Plantation, FL 33324. Quarterly Fire Sprinkler Inspection & Quarterly Pre-Action System (three systems) Inspection, Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$2,814.7200	$19,424.1600	$13,794.7200
BLD2128953B1_1_018	9363300	(1002-0002) Governmental Center West - Garage at 1 N. University Dr, Plantation, FL 33324. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$2,625.0000	$2,625.0000	$2,625.0000
BLD2128953B1_1_019	9363300	(1002-0002) Governmental Center	7.0000	QTR	$0.0000	$945.9300	$6,527.7900	$4,635.9300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		West - Garage at 1 N. University Dr, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Standpipe only						
BLD2128953B1_1_020	9363300	(1005-0001) Environmental Monitoring Laboratory at 3211 College Ave, Davie, FL 33314. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_021	9363300	(1005-0001) Environmental Monitoring Laboratory at 3211 College Ave, Davie, FL 33314. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification.	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_022	9363300	(1013-0001) Broward Logistics Center - 64th	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Street Warehouse at 1801 NW 64 St, Fort Lauderdale, FL 33309. 5-year Internal Inspection of Piping						
BLD2128953B1_1_023	9363300	(1013-0001) Broward Logistics Center - 64th Street Warehouse at 1801 NW 64 St, Fort Lauderdale, FL 33309. Annual Fire Pump Inspection	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000
BLD2128953B1_1_024	9363300	(1013-0001) Broward Logistics Center - 64th Street Warehouse at 1801 NW 64 St, Fort Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_025	9363300	(1013-0001) Broward Logistics Center - (64th Street Warehouse) at 1801 NW 64 ST, Fort Lauderdale, FL 33309.	2.0000	EA	$0.0000	$192.2600	$379.7600	$187.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Fire Hydrant Test (1)						
BLD2128953B1_1_026	9363300	(1017-0002) Transit O&M North - Bldg 2 - Maintenance at 3201 W. Copans Rd, Pompano Beach, FL 33069. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,538.1000	$0.0000	$0.0000
BLD2128953B1_1_027	9363300	(1017-0002) Transit O&M North - Bldg 2 - Maintenance at 3201 W. Copans Rd, Pompano Beach, FL 33069. Complex Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$317.8700	$2,193.6100	$1,240.0000
BLD2128953B1_1_028	9363300	(1017-0002) Transit O&M North - BLDG 2 - Maintenance at 3201 W Copans Rd, Pompano Beach, FL 33069. Annual Fire Hydrant Test (9)	9.0000	EA	$0.0000	$87.1600	$784.4400	$0.0000
BLD2128953B1_1_029	9363300	(1017-0004) Transit	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		O&M North - Bldg 4 - Operations at 3201 W. Copans Rd, Pompano Beach, FL 33069. 5-year Internal Inspection of Piping						
BLD2128953B1_1_030	9363300	(1017-0004) Transit O&M North - Bldg 4 - Operations at 3201 W. Copans Rd, Pompano Beach, FL 33069. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_031	9363300	(1018-0001) Margate Catharine Young Branch Library at 5810 Park Dr, Margate, FL 33063. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128953B1_1_032	9363300	(1018-0001) Margate Catharine Young Branch Library at 5810 Park Dr, Margate, FL 33063. Quarterly Fire Sprinklers Inspection	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Including Annual Backflow Preventer Certification						
BLD2128953B1_1_033	9363300	(1019-0002) Nancy J. Cotterman Center (NJCC) - New at 2995 N Dixie Hwy, Oakland Park, FL 33334. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000
BLD2128953B1_1_034	9363300	(1019-0002) Nancy J. Cotterman Center (NJCC) - New at 2995 N Dixie Hwy, Oakland Park, FL 33334. Annual Fire Pump Inspection	1.0000	YRS	$0.0000	$769.0500	$769.0500	$0.0000
BLD2128953B1_1_035	9363300	(1019-0002) Nancy J. Cotterman Center (NJCC) - New at 2995 N Dixie Hwy, Oakland Park, FL 33334. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification.	10.0000	QTR	$0.0000	$374.2700	$3,705.6200	$1,834.2700
BLD2128953B1_1_036	9363300	(1029-0001) South	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regional Health Center at 4105 Pembroke Rd, Hollywood, FL 33021. 5-year Internal Inspection of Piping						
BLD2128953B1_1_037	9363300	(1029-0001) South Regional Health Center at 4105 Pembroke Rd, Hollywood, FL 33021. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_038	9363300	(1030-0001) Broward County Landfill & Fleet Service 8 at 7101 SW 205 Ave, Fort Lauderdale, FL 33332. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_039	9363300	(1030-0001) Broward County Landfill & Fleet Service 8 at 7101 SW 205 Ave, Fort Lauderdale, FL 33332. Quarterly Fire Sprinkler Inspection	12.0000	QTR	$0.0000	$266.6000	$3,179.4000	$1,313.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		including Annual Backflow Preventer Certification						
BLD2128953B1_1_040	9363300	(1031-0001) West Regional Courthouse at 100 N. Pine Island Rd, Plantation, FL 33324. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000
BLD2128953B1_1_041	9363300	(1031-0001) West Regional Courthouse at 100 N. Pine Island Rd, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_042	9363300	(1031-0003) Emergency Operations Center at 201 NW 84 Ave, Plantation, FL 33324. 5-year Internal Inspection of Piping. Visual inspection can be completed during business hours	1.0000	EA	$0.0000	$1,500.0000	$1,500.0000	$1,500.0000
BLD2128953B1_1_043	9363300	(1031-0003)	7.0000	QTR	$0.0000	$635.7500	$4,387.2500	$3,115.7500

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Emergency Operations Center at 201 NW 84 Ave, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection & Quarterly Cross Zone System Inspection, including Annual Backflow Preventer Certification						
BLD2128953B1_1_044	9363300	(1031-0004) West Regional Library at 8601 W. Broward Blvd, Plantation, FL 33324. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000
BLD2128953B1_1_045	9363300	(1031-0004) West Regional Library at 8601 W. Broward Blvd, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_046	9363300	(1031-0005) West Regional Library Garage at 111 NW 84	1.0000	EA	$0.0000	$1,125.0000	$1,125.0000	$1,125.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Ave, Plantation, FL 33324. 5-year Internal Inspection of Piping. Standpipe only.						
BLD2128953B1_1_047	9363300	(1031-0005) West Regional Library Garage at 111 NW 84 Ave, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.3700	$2,583.1100	$1,460.0000
BLD2128953B1_1_048	9363300	(1032-0001) Young at Art Childrens Museum / Broward County Library at 751 SW 121 Ave, Davie, FL 33325. 5-year Internal Inspection	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_049	9363300	(1032-0001) Young at Art Childrens Museum / Broward County Library at 751 SW 121 Ave, Davie, FL 33325. Quarterly Fire Sprinklers Inspection Including Annual	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Backflow Preventer Certification						
BLD2128953B1_1_050	9363300	(1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 AVE, Davie, FL 33325. Annual Fire Hydrant Test (2)	4.0000	EA	$0.0000	$128.1800	$506.3600	$250.0000
BLD2128953B1_1_051	9363300	(1034-0001) Imperial Point Branch Library at 5985 N. Federal Hwy, Fort Lauderdale, FL 33308. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000
BLD2128953B1_1_052	9363300	(1034-0001) Imperial Point Branch Library at 5985 N. Federal Hwy, Fort Lauderdale, FL 33308. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,040.0000
BLD2128953B1_1_053	9363300	(1035-0001) Lauderdale Lakes Library / Educational & Cultural Center at	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3580 W. Oakland Park Blvd, Lauderdale Lakes, FL 33311. 5-year Internal Inspection of Piping						
BLD2128953B1_1_054	9363300	(1035-0001) Lauderdale Lakes Library / Educational & Cultural Center at 3580 W. Oakland Park Blvd, Lauderdale Lakes, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_055	9363300	(1036-0001) Stirling Road Branch Library at 3151 Stirling Rd, Hollywood, FL 33021. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_056	9363300	(1036-0001) Stirling Road Branch Library at 3151 Stirling Rd, Hollywood, FL 33021. Quarterly Fire	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_057	9363300	(1038-0001) North Regional Health Center - Hunter Bldg at 601 W Atlantic Blvd, Pompano Beach, FL 33060. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
BLD2128953B1_1_058	9363300	(1038-0001) North Regional Health Center - Hunter Bldg at 601 W Atlantic Blvd, Pompano Beach, FL 33060. Fire Standpipe, Quarterly Fire Houses Inspection	7.0000	QTR	$0.0000	$92.2900	$636.8700	$452.2900
BLD2128953B1_1_059	9363300	(1039-0001) Edgar P. Mills Multi-purpose Center at 900 NW 31 Ave, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,922.6300	$0.0000	$0.0000
BLD2128953B1_1_060	9363300	(1039-0001) Edgar P. Mills Multi-purpose	7.0000	QTR	$0.0000	$589.6100	$4,068.8300	$2,889.6100

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

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0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center at 900 NW 31 Ave, Fort Lauderdale, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_061	9363300	(1039-0002) Edgar P. Mills Center Garage at 900 NW 31 Ave, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,922.6300	$0.0000	$0.0000
BLD2128953B1_1_062	9363300	(1039-0002) Edgar P. Mills Center Garage at 900 NW 31 Ave, Fort Lauderdale, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$481.9400	$3,325.8200	$2,361.9400
BLD2128953B1_1_063	9363300	(1045-0001) Broward Addiction Recovery Center-BARC-Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. 5-year	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Internal Inspection of Piping						
BLD2128953B1_1_064	9363300	(1045-0001) Broward Addiction Recovery Center - BARC - Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,040.0000
BLD2128953B1_1_065	9363300	(1047-0001) African-American Research Library & Cultural Center at 2650 NW 6th St, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000
BLD2128953B1_1_066	9363300	(1047-0001) African-American Research Library & Cultural Center at 2650 NW 6 St, Fort Lauderdale, FL 33311. Annual fire pump inspection	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000
BLD2128953B1_1_067	9363300	(1047-0001) African-	7.0000	QTR	$0.0000	$1,743.1800	$12,029.5400	$8,543.1800

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		American Research Library & Cultural Center at 2650 NW 6 St, Fort Lauderdale, FL 33311. Quarterly Fire Sprinklers Inspection and Quarterly Pre-action Systems Inspection (2 systems), Including Annual Backflow Preventer Certification						
BLD2128953B1_1_068	9363300	(1049-0001) Transit O&M South - Maintenance Bldg at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,922.6300	$0.0000	$0.0000
BLD2128953B1_1_069	9363300	(1049-0001) Transit O&M South - Maintenance Bldg at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Annual fire pump inspection	1.0000	YRS	$0.0000	$769.0500	$769.0500	$0.0000
BLD2128953B1_1_070	9363300	(1049-0001) Transit O&M South -	7.0000	QTR	$0.0000	$589.6100	$4,068.8300	$2,300.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Bldg at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Quarterly Fire Sprinkler and Fire Backflow Inspection						
BLD2128953B1_1_071	9363300	(1049-0001) Transit O&M South - Maintenance Bldg at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Annual Fire Hydrant Test (3)	6.0000	EA	$0.0000	$128.1800	$759.5400	$375.0000
BLD2128953B1_1_072	9363300	(1049-0002) Transit O&M South - Operations Center & Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,538.1000	$0.0000	$0.0000
BLD2128953B1_1_073	9363300	(1049-0002) Transit O&M South - Operations Center & Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Annual fire	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pump inspection						
BLD2128953B1_1_074	9363300	(1049-0002) Transit O&M South - Operations Center & Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$481.9400	$3,325.8200	$1,880.0000
BLD2128953B1_1_075	9363300	(1049-0002) Transit O&M South - Operations Center & Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Quarterly Foam Analysis and Annual Foam System Inspection	4.0000	QTR	$0.0000	$1,922.6300	$7,500.0000	$7,500.0000
BLD2128953B1_1_076	9363300	(1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping.	0.0000	EA	$0.0000	$10,254.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Standpipe only						
BLD2128953B1_1_077	9363300	(1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL 33301. Fire Pump (Diesel) Annual Overhaul /oil and filter change. Visual inspection can be completed during business hours. Inspection price includes non-business hours	1.0000	YRS	$0.0000	$5,127.0000	$5,127.0000	$0.0000
BLD2128953B1_1_078	9363300	(1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL 33301. Quarterly Fire Pump (Diesel) Inspections. (Including One Annual inspection). Visual inspection can be completed during business hours	2.0000	QTR	$0.0000	$769.0500	$1,500.0000	$1,500.0000
BLD2128953B1_1_079	9363300	(1051-0001) BCJC - West Building at 201 SE 6 St, Fort	7.0000	QTR	$0.0000	$2,563.5000	$17,690.5000	$10,000.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection, Including Annual Backflow Preventer Certification. Audible alarm testing MUST be completed during non-business hours						
BLD2128953B1_1_080	9363300	(1051-0002) BCJC - North Building at 201 SE 6th St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$3,588.9000	$0.0000	$0.0000
BLD2128953B1_1_081	9363300	(1051-0002) BCJC - North Building at 201 SE 6th St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler Inspection, including Annual Backflow Preventer Certification	6.0000	QTR	$0.0000	$912.6100	$5,407.8300	$2,670.0000
BLD2128953B1_1_082	9363300	(1051-0003) BCJC - East Building at 201 SE 6th St, Fort Lauderdale, FL 33301.	0.0000	EA	$0.0000	$3,460.7300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5-year Internal Inspection of Piping						
BLD2128953B1_1_083	9363300	(1051-0003) BCJC - East Building at 201 SE 6th St, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection	1.0000	EA	$0.0000	$769.0500	$769.0500	$0.0000
BLD2128953B1_1_084	9363300	(1051-0003) BCJC - East Building at 201 SE 6th St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler Inspection including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$1,025.4000	$7,076.2000	$4,000.0000
BLD2128953B1_1_085	9363300	(1051-0005) BCJC - Midrise Office Building at 540 SE 3 Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping and every other zone. Standpipe only	0.0000	EA	$0.0000	$1,922.6300	$0.0000	$0.0000
BLD2128953B1_1_086	9363300	(1051-0005) BCJC - Midrise Office Building at 540 SE 3	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$1,519.0500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection						
BLD2128953B1_1_087	9363300	(1051-0005) BCJC - Midrise Office Building at 540 SE 3 Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Standpipe only	7.0000	QTR	$0.0000	$769.0500	$5,307.1500	$3,000.0000
BLD2128953B1_1_088	9363300	(1051-0006) BCJC - East/Midrise Parking Garage at 540 SE 3rd Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$2,691.6800	$0.0000	$0.0000
BLD2128953B1_1_089	9363300	(1051-0006) BCJC - East/Midrise Parking Garage at 540 SE 3rd Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000
BLD2128953B1_1_090	9363300	(1051-0006) BCJC - East/Midrise Parking	7.0000	QTR	$0.0000	$804.9400	$5,554.8200	$3,140.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Garage at 540 SE 3rd Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler Inspection including Annual Backflow Preventer Certification						
BLD2128953B1_1_091	9363300	(1051-0007) BCJC - South Parking Garage at 612 S. Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$4,125.0000	$4,125.0000	$4,125.0000
BLD2128953B1_1_092	9363300	(1051-0007) BCJC - South Parking Garage at 612 S. Andrews Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. Electric Motor.	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000
BLD2128953B1_1_093	9363300	(1051-0007) BCJC - South Parking Garage at 612 S. Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including	7.0000	QTR	$0.0000	$1,230.4800	$8,491.4400	$4,800.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Backflow Preventer Certification						
BLD2128953B1_1_094	9363300	(1055-0001) Miramar Branch Library & Education Center at 2050 Civic Center Place, Miramar FL 33025. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$1,500.0000	$1,500.0000	$1,500.0000
BLD2128953B1_1_095	9363300	(1055-0001) Miramar Branch Library & Education Center at 2050 Civic Center Place, Miramar FL 33025. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$481.9400	$3,325.8200	$2,361.9400
BLD2128953B1_1_096	9363300	(1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$4,998.8300	$0.0000	$0.0000
BLD2128953B1_1_097	9363300	(1056-0001) Public Safety Complex - Ron	2.0000	YRS	$0.0000	$769.0500	$1,519.0500	$750.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cochran Bldg at 2601 W. Broward Blvd, Fort Lauderdale, FL 33312. Annual Fire Pump Inspection						
BLD2128953B1_1_098	9363300	(1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W. Broward Blvd, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection and Quarterly Cross Zone System Inspection (3 systems) at fourth floor and penthouse, Including Annual Backflow	7.0000	QTR	$0.0000	$1,538.1000	$10,614.3000	$7,538.1000
BLD2128953B1_1_099	9363300	(1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual Fire Hydrant Test (5)	12.0000	EA	$0.0000	$440.9200	$5,225.5200	$2,580.0000
BLD2128953B1_1_100	9363300	(1056-0002) Public Safety Complex - Technology Services	0.0000	EA	$0.0000	$2,307.1500	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center at 2601 W. Broward Blvd, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping						
BLD2128953B1_1_101	9363300	(1056-0002) Public Safety Complex - Technology Services Center at 2601 W. Broward Blvd, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$840.8300	$5,802.4900	$4,120.8300
BLD2128953B1_1_102	9363300	(1056-0003) Public Safety Complex - BSO District 5 at 2601 W. Broward Blvd, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000
BLD2128953B1_1_103	9363300	(1056-0003) Public Safety Complex - BSO District 5 at 2601 W. Broward Blvd, Fort Lauderdale, FL 33301.	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_104	9363300	(1056-0004) Public Safety Complex - BSO Uniform Service Center at 143 NW 25 TER, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping and every other zone	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000
BLD2128953B1_1_105	9363300	(1056-0004) Public Safety Complex - BSO Uniform Service Center at 143 NW 25 TER, Fort Lauderdale, FL 33311. Quarterly Fire Sprinkler Inspection including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_106	9363300	(1056-0005) Public Safety Complex - Defense Tactics Training Center at	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2601 W. Broward Blvd, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping						
BLD2128953B1_1_107	9363300	(1056-0005) Public Safety Complex - Defense Tactics Training Center at 2601 W. Broward Blvd, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_108	9363300	(1056-0006) Public Safety Complex - BSO Training Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312. 5-year internal piping inspection	0.0000	EA	$0.0000	$4,229.7800	$0.0000	$0.0000
BLD2128953B1_1_109	9363300	(1056-0006) Public Safety Complex - BSO Training Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312.	1.0000	YRS	$0.0000	$769.0500	$750.0000	$750.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Fire Pump System inspection						
BLD2128953B1_1_110	9363300	(1056-0006) Public Safety Complex - BSO Training Center, 2601 W Broward Blvd, Ft. Ldle, FL 33312. Quarterly & Annual Fire Sprinkler Inspections & Quarterly & Annual Pre-Action System Inspections, including the Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$1,991.8400	$13,745.5200	$9,761.8400
BLD2128953B1_1_111	9363300	(1056-0006) Public Safety Complex - BSO Training Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual Fire Hydrant Inspection (2)	2.0000	EA	$0.0000	$128.1800	$256.3600	$0.0000
BLD2128953B1_1_112	9363300	(1056-0007) Public Safety Complex - BSO Parking Garage, 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Quarterly and Annual	7.0000	QTR	$0.0000	$2,050.8000	$14,152.4000	$10,050.8000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fire Sprinkler Inspections and Pre-Action System Inspection, including the Annual Backflow Preventer Certification						
BLD2128953B1_1_113	9363300	(1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_114	9363300	(1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_115	9363300	(1061-0001) North Regional Courthouse at 1600 W. Hillsboro Blvd, Deerfield Beach, FL 33442. 5-year	0.0000	EA	$0.0000	$2,691.6800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Internal Inspection of Piping. Visual inspection can be completed during business hours.						
BLD2128953B1_1_116	9363300	(1061-0001) North Regional Courthouse at 1600 W. Hillsboro Blvd, Deerfield Beach, FL 33442. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Visual inspection can be completed during business hours	7.0000	QTR	$0.0000	$801.6100	$5,531.8300	$3,127.0000
BLD2128953B1_1_117	9363300	(1063-0001) Tamarac Branch Library at 8701 W. Commercial Blvd, Tamarac, FL 33311. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_118	9363300	(1063-0001) Tamarac Branch Library at 8701 W. Commercial Blvd, Tamarac, FL 33311. Quarterly Fire	7.0000	QTR	$0.0000	$256.3500	$1,769.0500	$1,256.3500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_119	9363300	(1064-0001) Fire Station 17 - HAZ MAT at 2308A SW 42 St, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128953B1_1_120	9363300	(1064-0001) Fire Station 17 - HAZ MAT at 2308A SW 42 St, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$256.3500	$1,769.0500	$1,256.3500
BLD2128953B1_1_121	9363300	(1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 St, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,125.0000	$0.0000	$0.0000
BLD2128953B1_1_122	9363300	(1064-0002) BSO Fire Rescue Logistics	0.0000	QTR	$0.0000	$769.0500	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warehouse at 2308B SW 42 St, Fort Lauderdale, FL 33312. Quarterly Fire pump (Diesel) Inspections. (including one annual inspection)						
BLD2128953B1_1_123	9363300	(1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 St, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700
BLD2128953B1_1_124	9363300	(1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42nd St, Fort Lauderdale, FL 33312. Annual Fire Pump (Diesel) Inspection	3.0000	YRS	$0.0000	$769.0500	$2,269.0500	$1,500.0000
BLD2128953B1_1_125	9363300	(1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 ST, Fort	2.0000	EA	$0.0000	$769.0500	$1,519.0500	$750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale, FL 33312. Annual Fire Hydrant Test (1)						
BLD2128953B1_1_126	9363300	(1065-0001) Housing and Community Development at 110 NE 3rd St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of piping for the Fire Sprinkler System	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000
BLD2128953B1_1_127	9363300	(1065-0001) Housing and Community Development at 110 NE 3rd St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler and Fire Standpipe Inspections, including Annual Backflow Preventer Certification	3.0000	QTR	$0.0000	$256.3500	$769.0500	$0.0000
BLD2128953B1_1_128	9363300	(1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Ave, Fort Lauderdale, FL 33311. Quarterly Fire	7.0000	QTR	$0.0000	$769.0500	$5,307.1500	$3,769.0500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_129	9363300	(1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. 5-year Internal Inspection	1.0000	EA	$0.0000	$1,125.0000	$1,125.0000	$1,125.0000
BLD2128953B1_1_130	9363300	(1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700
BLD2128953B1_1_131	9363300	(1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$1,125.0000	$1,125.0000	$1,125.0000
BLD2128953B1_1_132	9363300	(1074-0001) Weston	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_133	9363300	(1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Annual Fire Hydrant Test (3)	6.0000	EA	$0.0000	$128.1800	$759.5400	$375.0000
BLD2128953B1_1_134	9363300	(1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Ave, Dania Beach, FL 33004. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_135	9363300	(1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Ave, Dania Beach, FL 33004. Quarterly Fire Sprinklers Inspection	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Including Annual Backflow Preventer Certification						
BLD2128953B1_1_136	9363300	(1079-0001) Medical Examiner - North Bldg (includes North and South buildings) at 5301 S.W. 31 Ave, Ft. Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection, including Annual Backflow Preventer Certification (2 backflow preventers at this location)	7.0000	QTR	$0.0000	$256.3500	$1,769.0500	$1,256.3500
BLD2128953B1_1_137	9363300	(1079-0001) Medical Examiner - North Bldg at 5301 SW 31 AVE, Fort Lauderdale, FL 33312. Annual Fire Hydrant Test (1)	2.0000	EA	$0.0000	$128.1800	$253.1800	$125.0000
BLD2128953B1_1_138	9363300	(1079-0002) Medical Examiner - South Bldg. (includes North and South buildings) at 5301 SW 31 Ave, Fort Lauderdale, FL 33312.	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5-year Internal Inspection of Piping						
BLD2128953B1_1_139	9363300	(1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128953B1_1_140	9363300	(1084-0001) Northeast Transit Center at 304 Hammondville Rd, Pompano Beach, FL 33060. Quarterly Fire Sprinklers Inspection, including Annual Backflow Preventer Certification	4.0000	QTR	$0.0000	$266.6000	$1,059.8000	$526.6000
BLD2128953B1_1_141	9363300	(1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Annual Fire Hydrant Test (2)	4.0000	EA	$0.0000	$128.1800	$506.3600	$250.0000
BLD2128953B1_1_142	9363300	(1087-0001) Northwest Regional Library at 3151 University Dr, Coral Springs, FL 33065. 5-year Internal	0.0000	EA	$0.0000	$1,125.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Inspection of Piping						
BLD2128953B1_1_143	9363300	(1087-0001) Northwest Regional Library at 3151 University Dr, Coral Springs, FL 33065. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_144	9363300	(1088-0001) Traffic Engineering - Bldg A at 2300 W. Commercial Blvd, Ft. Lauderdale, FL 33309. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000
BLD2128953B1_1_145	9363300	(1088-0001) Traffic Engineering - Bldg A at 2300 W. Commercial Blvd, Ft. Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,460.0000
BLD2128953B1_1_146	9363300	(1088-0002) Traffic	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Engineering - Bldg B at 4900 W. Prospect Rd, Ft. Lauderdale, FL 33309. 5-year Internal Inspection of Piping						
BLD2128953B1_1_147	9363300	(1088-0002) Traffic Engineering - Bldg B at 4900 W. Prospect Rd, Ft. Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,040.0000
BLD2128953B1_1_148	9363300	(1093-0001) Fire Station 106 at 35000 Everglades PKWY, Weston, FL 33327. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128953B1_1_149	9363300	(1093-0001) Fire Station 106 at 35000 Everglades PKWY, Weston, FL 33327. Annual Fire Pump Inspection	1.0000	YRS	$0.0000	$769.0500	$769.0500	$0.0000
BLD2128953B1_1_150	9363300	(1093-0001) Fire Station 106 at 35000	6.0000	QTR	$0.0000	$266.6000	$1,579.8000	$1,046.6000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Everglades PKWY, Weston, FL 33327. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_151	9363300	(1093-0001) Fire Station 106 at 35000 Everglades PKWY, Weston, FL 33327. Annual Fire Hydrant Test (1)	2.0000	EA	$0.0000	$128.1800	$253.1800	$125.0000
BLD2128953B1_1_152	9363300	(1096-0001) Northwest Branch Library at 1580 NW 3 Ave, Pompano Beach, FL 33060. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000
BLD2128953B1_1_153	9363300	(1096-0001) Northwest Branch Library at 1580 NW 3 Ave, Pompano Beach, FL 33060. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_1_154	9363300	(1097-0001) Fleet Service 3 & 4 - Blount Rd at 1600 Blount Rd, Pompano Beach, FL 33069. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,125.0000	$0.0000	$0.0000
BLD2128953B1_1_155	9363300	(1097-0001) Fleet Service 3 & 4 - Blount Rd at 1600 Blount Rd, Pompano Beach, FL 33069. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	6.0000	QTR	$0.0000	$769.0500	$3,087.1500	$2,318.1000
BLD2128953B1_1_156	9363300	(1099-0002) Florida Department of Health - Operations Bldg at 2421-A SW 6th Ave, Ft Lauderdale, FL 33315. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,125.0000	$0.0000	$0.0000
BLD2128953B1_1_157	9363300	(1099-0002) Florida Department of Health - Operations Bldg at 2421-A SW 6th Ave, Ft Lauderdale, FL 33315. Quarterly Fire	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Standpipe and Fire Hoses Inspections						
BLD2128953B1_1_158	9363300	(1100-0001) Fire Station 27 at 2610 SW 40 Ave, Pembroke Pines, FL 33023. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000
BLD2128953B1_1_159	9363300	(1100-0001) Fire Station 27 at 2610 SW 40 Ave, Pembroke Pines, FL 33023. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_160	9363300	(1102-0001) Fire Station 32 - TRT at 3301 SW 4 AVE, Fort Lauderdale, FL 33315. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$769.0500	$0.0000	$0.0000
BLD2128953B1_1_161	9363300	(1102-0001) Fire Station 32 - TRT at 3301 SW 4 AVE, Fort Lauderdale, FL 33315. Quarterly Fire	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinklers Inspection Including Annual Backflow Preventer Certification						
BLD2128953B1_1_162	9363300	(1102-0001) Fire Station 32 - TRT at 3301 SW 4 AVE, Fort Lauderdale, FL 33315. Annual Fire Hydrant Test (2)	4.0000	EA	$0.0000	$128.1800	$506.3600	$250.0000
BLD2128953B1_1_163	9363300	(1105-0001) Fleet Service 2 at 2515 SW 4th Ave, Fort Lauderdale, FL 33315. 5-year Internal Inspection of piping	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
BLD2128953B1_1_164	9363300	(1105-0001) Fleet Service 2 at 2515 SW 4 Ave, Fort Lauderdale, FL 33315. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	6.0000	QTR	$0.0000	$266.6000	$1,579.8000	$1,313.2000
BLD2128953B1_1_165	9363300	(1110-0001) Lauderhill Town Centre Library at 6399 W. Oakland	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000

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BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Park Blvd, Lauderhill, FL 33313. 5-year Internal Inspection of Piping						
BLD2128953B1_1_166	9363300	(1110-0001) Lauderhill Town Centre Library at 6399 W. Oakland Park Blvd, Lauderhill, FL 33313. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,040.0000
BLD2128953B1_1_167	9363300	(1111-0001) Southwest Regional Library at 16835 Sheridan St, Pembroke Pines, FL 33331. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$1,125.0000	$1,125.0000	$1,125.0000
BLD2128953B1_1_168	9363300	(1111-0001) Southwest Regional Library at 16835 Sheridan St, Pembroke Pines, FL 33331. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Visual	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inspection can be completed during business hour						
BLD2128953B1_1_169	9363300	(1114-0001) Animal Care & Regulation - South at 2400 SW 42 St, Dania Beach, FL 33312. 5-year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_1_170	9363300	(1114-0001) Animal Care & Regulation - South at 2400 SW 42 St, Dania Beach, FL 33312. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$266.6000	$1,839.8000	$1,306.6000
BLD2128953B1_1_171	9363300	(1114-0001) Animal Care & Regulation - South at 2400 SW 42 ST, Dania Beach, FL 33312. Annual Fire Hydrant Test (2)	4.0000	EA	$0.0000	$128.1800	$506.3600	$250.0000
BLD2128953B1_1_172	9363300	(1119-0001) Broward Addiction Recovery Center - BARC-Central Facility at 325	0.0000	EA	$0.0000	$1,153.5800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SW 28 St, Fort Lauderdale, FL 33315. 5-year Internal Inspection of Piping						
BLD2128953B1_1_173	9363300	(1119-0001) Broward Addiction Recovery Center - BARC-Central Facility at 325 SW 28 St, Fort Lauderdale, FL 33315. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$374.2700	$2,582.8100	$1,834.2700
BLD2128953B1_1_174	9363300	(1122-0001) Citrix Office Building at 1801 NW 49th, St, Ft Lauderdale, FL 33309. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,922.6300	$0.0000	$0.0000
BLD2128953B1_1_175	9363300	(1122-0001) Citrix Office Building at 1801 NW 49th, St, Ft Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection including Annual	3.0000	QTR	$0.0000	$589.6100	$1,768.8300	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Backflow Preventer Certification						
BLD2128953B1_1_176	9363300	(1122-0001) CITRIX Office Building at 1801 NW 49 ST, Fort Lauderdale, FL 33309. Annual Fire Hydrant Test (2)	2.0000	EA	$0.0000	$128.1800	$256.3600	$0.0000
BLD2128953B1_1_177	9363300	(1130-0001) Lauderhill Transit Center at 1359 NW 40th, Ave, Lauderhill, FL 33313. 5-year Internal Inspection of Piping	0.0000	EA	$0.0000	$1,538.1000	$0.0000	$0.0000
BLD2128953B1_1_178	9363300	(1130-0001) Lauderhill Transit Center at 1359 NW 40th, Ave, Lauderhill, FL 33313. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$481.9400	$3,325.8200	$1,880.0000
BLD2128953B1_1_179	9363300	(1135-0001) Supervisor of Elections Building - 4650 NW 21 Avenue Fort Lauderdale, FL 33309.	0.0000	EA	$0.0000	$3,460.7300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5-year Internal Inspection of Piping						
BLD2128953B1_1_180	9363300	(1135-0001) Supervisor of Elections Building - 4650 NW 21 Avenue Fort Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification	7.0000	QTR	$0.0000	$1,016.9400	$7,017.8200	$4,983.9400
BLD2128953B1_1_181	9363300	(1135-0001) Supervisor of Elections Building - 4650 NW 21 Avenue Fort Lauderdale, FL 33309. Annual Fire Hydrant Test (2)	10.0000	YRS	$0.0000	$128.1800	$1,265.9000	$625.0000
BLD2128953B1_1_182	9363300	Annual Fire Hydrant Test. Per Specifications and Requirements. Location requires special hours for testing which may be non-business hours. Hours to be determined	0.0000	EA	$0.0000	$358.8900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		by County.						
BLD2128953B1_1_183	9363300	Scheduled labor rate for certified NICET II or III technician during business hours (8 a.m. - 5 p.m., Monday - Friday) for services not included in weekly, monthly and annual inspections	4.0000	HR	$0.0000	$87.1600	$344.3200	$344.3200
BLD2128953B1_1_184	9363300	Scheduled labor rate for certified NICET II or III technician during non-business hours for work not included in weekly, monthly and annual inspections. Must be pre-approved by County.	0.0000	HR	$0.0000	$161.5000	$0.0000	$0.0000
BLD2128953B1_1_185	9363300	Scheduled labor rate for non-certified technician/helper during business hours (8 a.m. - 5 p.m., Monday - Friday) for services not included in weekly, monthly and annual inspections.	490.2500	HR	$0.0000	$87.1600	$42,010.9100	$39,744.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Must be pre-approved by County.						
BLD2128953B1_1_186	9363300	Scheduled labor rate for non-certified technician/helper during non-business hours for work not included in weekly, monthly and annual inspections. Must be pre-approved by County.	28.0000	HR	$0.0000	$130.7400	$3,660.7200	$0.0000
BLD2128953B1_1_187	9363300	Emergency labor rate for certified NICET II or III technician during business hours (8 a.m. - 5 p.m., Monday - Friday)	23.0000	HR	$0.0000	$130.7400	$2,932.5000	$2,932.5000
BLD2128953B1_1_188	9363300	Emergency labor rate for certified NICET II or III technician during non-business hours	0.0000	HR	$0.0000	$161.5000	$0.0000	$0.0000
BLD2128953B1_1_189	9363300	Emergency labor rate for non-certified technician/helper during business hours (8 a.m. - 5 p.m., Monday - Friday)	36.0000	HR	$0.0000	$130.7400	$4,602.9600	$4,602.9600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_1_190	9363300	Emergency labor rate for non-certified technician/helper during non-business hours	4.0000	HR	$0.0000	$130.7400	$510.0000	$510.0000
BLD2128953B1_1_191	9363300	1/4 inch, 3 way, screw type, brass valve with in-run side brass plug, UL listed. Per Specifications and Requirements.	0.0000	EA	$0.0000	$25.6400	$0.0000	$0.0000
BLD2128953B1_1_192	9363300	Fire Sprinkler Suction Gauge or System Gauge, UL Listed.	0.0000	EA	$0.0000	$123.0500	$0.0000	$0.0000
BLD2128953B1_1_193	9363300	Fire Sprinkler System Gauge, UL Listed.	110.0000	EA	$0.0000	$20.5100	$2,200.0000	$2,200.0000
BLD2128953B1_1_194	9363300	FMD Pass-thru Allowance for miscellaneous parts and materials.	35,943.0400	EA	$110,000.0000	$1.0000	$35,943.0400	$30,840.7000
BLD2128953B1_1_195	9363300	FMD Pass-thru Allowance for permits and fees	90.0000	EA	$60,000.0000	$1.0000	$90.0000	$90.0000
BLD2128953B1_1_196	9363300	FMD Pass-thru Allowance for engineering drawings	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000
BLD2128953B1_1_197	9363300	FMD Pass-thru Allowance for	39,953.7000	EA	$47,500.0000	$1.0000	$39,953.7000	$38,159.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_1	Fire Sprinkler & Pump - FMD	12/10/2024	12/9/2026	$1,351,851.57	$533,062.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		specialty subcontractor services						
BLD2128953B1_1_198	9363300	(1069-0001) Tyrone Bryant Branch Library at 2230 NW 21st Ave, Ft. Ldle, FL 33311. 5-Year Internal Inspection of Piping	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
		Vendor Total			$232,500.0000		$533,062.0300	$378,354.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$2,871.2000	$1,076.7000
FLEET SERVICES	13	$11,250.6800	$9,948.4300
PARKS & RECREATION	1	$1,394.5600	$1,394.5600
FACILITIES MANAGEMENT	127	$517,012.3900	$365,401.7100
SWRS - SOLID WST RECYC SVCS	2	$533.2000	$533.2000
Department Totals	144	$533,062.0300	$378,354.6000

Renewals		
Line #	**Starts**	**Expires**
1	12/10/24	12/9/25
2	12/10/25	12/9/26
3	12/10/26	12/9/27

Renewals		
4	12/10/27	12/9/28
5	12/10/28	12/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_2_198	9363300	(1081-0009) BSO Boat Dock at 1851 SE 36 St Hollywood, FL 33316. 5-Year STAND PIPE w/Fire Hoses System Inspection/Obstruction Testing and Certification	1.0000	EA	$0.0000	$512.7000	$512.7000	$512.7000
BLD2128953B1_2_199	9363300	(1082-0030) Building # 611 (AMMAN) at 2550 Eisenhower Blvd, Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	1.0000	EA	$0.0000	$769.0500	$769.0500	$769.0500
BLD2128953B1_2_200	9363300	(1081-0026) Building #28-28A (Elec Shop) at 2049 SE 35th Street, Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	0.0000	EA	$0.0000	$512.7000	$0.0000	$0.0000
BLD2128953B1_2_201	9363300	(1081-0018) Midport (Palm) Parking Garage	0.0000	EA	$0.0000	$6,152.4000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		at 2020 ELLER DR., Hollywood FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.						
BLD2128953B1_2_202	9363300	(1081-0003) Admin Building at 1850 Eller Dr Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	0.0000	EA	$0.0000	$2,050.8000	$0.0000	$0.0000
BLD2128953B1_2_203	9363300	(1081-0013) Port Public Safety, Security Operations Center (SOC) at 1901 ELLER DR. Hollywood FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	0.0000	EA	$0.0000	$512.7000	$0.0000	$0.0000
BLD2128953B1_2_204	9363300	(1082-0010) Public Works Office Building at 2101 Eisenhower BLVD. Fort Lauderdale, FL 33316. 5-year Sprinkler	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		System Inspection/Obstruction Testing.						
BLD2128953B1_2_205	9363300	(1082-0020) Terminal No. 2 at 1801 SE 20 St, Fort Lauderdale, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	1.0000	EA	$0.0000	$1,750.0000	$1,750.0000	$1,750.0000
BLD2128953B1_2_206	9363300	(1082-0021) Terminal No. 4 at 1800 SE 20 St, Fort Lauderdale, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	1.0000	EA	$0.0000	$1,750.0000	$1,750.0000	$1,750.0000
BLD2128953B1_2_207	9363300	(1081-0012) Terminal No. 18 at 1900 SE 32 St, Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	0.0000	EA	$0.0000	$2,563.5000	$0.0000	$0.0000
BLD2128953B1_2_208	9363300	(1081-0017) Terminal No. 19 at 2019 Eller Dr, Hollywood, 33316. 5-year Sprinkler	1.0000	EA	$0.0000	$1,500.0000	$1,500.0000	$1,500.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		System Inspection/Obstruction Testing.						
BLD2128953B1_2_209	9363300	(1081-0019) Terminal No. 21 at 2021 Eller Dr. Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	0.0000	EA	$0.0000	$1,538.1000	$0.0000	$0.0000
BLD2128953B1_2_210	9363300	(1081-0023) Terminal No. 25 at 2025 Eller Dr, Hollywood, 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	1.0000	EA	$0.0000	$2,000.0000	$2,000.0000	$2,000.0000
BLD2128953B1_2_211	9363300	(1081-0025) Terminal No. 26 at 2026 Eller Dr, Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	0.0000	EA	$0.0000	$2,050.8000	$0.0000	$0.0000
BLD2128953B1_2_212	9363300	(1081-0037) Terminal No. 29 at 2200 SE 35 St, Hollywood, FL 33316. 5-year	1.0000	EA	$0.0000	$1,750.0000	$1,750.0000	$1,750.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinkler System Inspection/Obstruction Testing.						
BLD2128953B1_2_213	9363300	(1082-0021) HERON Parking Garage at 2050 Eisenhower BLVD, Fort Lauderdale FL. 5-year Sprinkler System Inspection/Obstruction Testing.	1.0000	EA	$0.0000	$4,750.0000	$4,750.0000	$4,750.0000
BLD2128953B1_2_214	9363300	(1080-0009) Warehouse No. 30 at 3403 McIntosh Rd, Hollywood, FL 33316. 5-year Sprinkler System Inspection/Obstruction Testing.	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
BLD2128953B1_2_215	9363300	(1081-0009) BSO Boat Dock 1851 SE 36 St Hollywood, FL 33316. Annual Backflow and STAND PIPE w/Fire Hoses System Inspections and Certification	2.0000	YRS	$0.0000	$230.7200	$455.7200	$455.7200
BLD2128953B1_2_216	9363300	(1082-0030) Building	1.0000	YRS	$0.0000	$256.3500	$250.0000	$250.0000

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		# 611 (AMMAN) at 2550 Eisenhower Blvd, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.						
BLD2128953B1_2_217	9363300	(1081-0026) Building #28-28A (Elec Shop) at 2049 SE 35th Street, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	0.0000	YRS	$0.0000	$256.3500	$0.0000	$0.0000
BLD2128953B1_2_218	9363300	(1081-0018) Midport Garage at 2020 Eller Dr, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	1.0000	YRS	$0.0000	$256.3500	$250.0000	$250.0000
BLD2128953B1_2_219	9363300	(1081-0013) Port Public Safety, Security Operations Center	1.0000	YRS	$0.0000	$256.3500	$250.0000	$250.0000

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(SOC) at 1901 ELLER DR. Hollywood FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.						
BLD2128953B1_2_220	9363300	(1082-0010) Public Works Office Building at 2101 Eisenhower BLVD. Fort Lauderdale, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	1.0000	YRS	$0.0000	$256.3500	$256.3500	$256.3500
BLD2128953B1_2_221	9363300	(1082-0020) Terminal No. 2 at 1801 SE 20 St, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	0.0000	YRS	$0.0000	$256.3500	$0.0000	$0.0000
BLD2128953B1_2_222	9363300	(1082-0021) Terminal No. 4 at 1800 SE 20 St, Fort Lauderdale, FL	2.0000	YRS	$0.0000	$256.3500	$500.0000	$500.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.						
BLD2128953B1_2_223	9363300	(1081-0012) Terminal No. 18 at 1900 SE 32 St, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	1.0000	YRS	$0.0000	$256.3500	$250.0000	$250.0000
BLD2128953B1_2_224	9363300	(1081-0017) Terminal No. 19 at 2019 Eller Dr, Hollywood, 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	0.0000	YRS	$0.0000	$256.3500	$0.0000	$0.0000
BLD2128953B1_2_225	9363300	(1081-0019) Terminal No. 21 at 2021 Eller Dr. Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow	0.0000	YRS	$0.0000	$256.3500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventer Certification.						
BLD2128953B1_2_226	9363300	(1081-0037) Terminal No. 29 at 2200 SE 35 St, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	2.0000	YRS	$0.0000	$256.3500	$500.0000	$500.0000
BLD2128953B1_2_227	9363300	(1081-0023) Terminal No. 25 at 2025 Eller Dr, Hollywood, 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	2.0000	YRS	$0.0000	$256.3500	$500.0000	$500.0000
BLD2128953B1_2_228	9363300	(1081-0025) Terminal No. 26 at 2026 Eller Dr, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	1.0000	YRS	$0.0000	$256.3500	$250.0000	$250.0000
BLD2128953B1_2_229	9363300	(1082-0021) HERON Parking Garage at 2050 Eisenhower	1.0000	YRS	$0.0000	$256.3500	$256.3500	$256.3500

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BLVD, Fort Lauderdale FL. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.						
BLD2128953B1_2_230	9363300	(1081-0003) Port Everglades Administration Bldg at 1850 Eller Dr, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification. Audible alarm testing must be completed during non-business hours.	2.0000	YRS	$0.0000	$410.1600	$810.1600	$810.1600
BLD2128953B1_2_231	9363300	(1080-0009) Warehouse No. 30 at 3403 McIntosh Rd, Hollywood, FL 33316. Annual Fire Pump System Inspection including Quarterly Backflow Preventer Certification.	1.0000	YRS	$0.0000	$256.3500	$250.0000	$250.0000

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CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_2_232	9363300	(1081-0009) BSO Boat Dock 1851 SE 36 St Hollywood, FL 33316. Monthly Backflow and STAND PIPE w/Fire Hoses System Inspections and Certification.	15.0000	MTH	$0.0000	$153.8100	$2,272.8600	$2,272.8600
BLD2128953B1_2_233	9363300	(1082-0030) Building # 611 (AMMAN) at 2550 Eisenhower Blvd, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	15.0000	MTH	$0.0000	$153.8100	$2,272.8600	$2,272.8600
BLD2128953B1_2_234	9363300	(1081-0026) Bldg. 28 - 28A at 2049 SE 35th Street, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	6.0000	MTH	$0.0000	$153.8100	$911.4300	$911.4300
BLD2128953B1_2_235	9363300	(1082-0021) HERON Parking Garage at 2050 Eisenhower BLVD, Fort Lauderdale FL. Quarterly Pre-Action System Inspection	3.0000	EA	$0.0000	$512.7000	$1,525.4000	$1,525.4000
BLD2128953B1_2_236	9363300	(1081-0018) Midport Garage at 2020 Eller	12.0000	MTH	$0.0000	$153.8100	$1,815.2400	$1,815.2400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dr, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.						
BLD2128953B1_2_237	9363300	(1081-0003) Port Everglades Administration Bldg at 1850 Eller Dr, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection. Audible alarm testing must be completed during non-business hours. Visual inspection can be completed during business hours.	13.0000	MTH	$0.0000	$348.6400	$4,454.5600	$4,454.5600
BLD2128953B1_2_238	9363300	(1081-0013) Port Public Safety/Security Operations Center (SOC) at 1901 Eller Dr, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	14.0000	MTH	$0.0000	$153.8100	$2,119.0500	$2,119.0500
BLD2128953B1_2_239	9363300	(1082-0010) Port Public Works Building at 2101 Eller Dr, Fort Lauderdale, FL 33316.	11.0000	MTH	$0.0000	$153.8100	$1,665.2400	$1,665.2400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monthly Fire Sprinklers Inspection.						
BLD2128953B1_2_240	9363300	(1082-0020) Terminal No. 2 at 1801 SE 20 St, Fort Lauderdale, FL 33316. Monthly Fire Sprinklers Inspection.	13.0000	MTH	$0.0000	$358.8900	$4,585.5600	$4,585.5600
BLD2128953B1_2_241	9363300	(1082-0021) Terminal No. 4 at 1800 SE 20 St, Fort Lauderdale, FL 33316. Monthly Fire Sprinklers Inspection.	14.0000	MTH	$0.0000	$358.8900	$4,944.4500	$4,944.4500
BLD2128953B1_2_242	9363300	(1081-0012) Terminal No. 18 at 1900 SE 32 St, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	13.0000	MTH	$0.0000	$717.7800	$9,188.9000	$9,188.9000
BLD2128953B1_2_243	9363300	(1081-0017) Terminal No. 19 at 2019 Eller Dr, Hollywood, 33316. Monthly Fire Sprinklers Inspection.	13.0000	MTH	$0.0000	$287.1100	$3,668.4400	$3,668.4400
BLD2128953B1_2_244	9363300	(1081-0019) Terminal No. 21 at 2021 Eller Dr. Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	14.0000	MTH	$0.0000	$574.2200	$7,911.1000	$7,911.1000
BLD2128953B1_2_245	9363300	(1081-0023) Terminal	14.0000	MTH	$0.0000	$430.6700	$5,933.3500	$5,933.3500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No. 25 at 2025 Eller Dr, Hollywood, 33316. Monthly Fire Sprinklers Inspection.						
BLD2128953B1_2_246	9363300	(1081-0025) Terminal No. 26 at 2026 Eller Dr, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	14.0000	MTH	$0.0000	$512.7000	$7,063.5000	$7,063.5000
BLD2128953B1_2_247	9363300	(1081-0037) Terminal No. 29 at 2200 SE 35 St, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	13.0000	MTH	$0.0000	$215.3300	$2,751.3200	$2,751.3200
BLD2128953B1_2_248	9363300	(1082-0021) HERON Parking Garage at 2050 Eisenhower BLVD, Fort Lauderdale FL. Monthly Fire Sprinklers Inspection.	13.0000	MTH	$0.0000	$1,538.1000	$19,652.4000	$19,652.4000
BLD2128953B1_2_249	9363300	(1080-0009) Warehouse No. 30 at 3403 McIntosh Rd, Hollywood, FL 33316. Monthly Fire Sprinklers Inspection.	14.0000	MTH	$0.0000	$215.3300	$2,966.6500	$2,966.6500
BLD2128953B1_2_250	9363300	Monthly Fire	0.0000	MTH	$0.0000	$153.8100	$0.0000	$0.0000

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sprinklers Inspection.						
BLD2128953B1_2_251	9363300	(1082-0021) HERON Parking Garage at 2050 Eisenhower BLVD, Fort Lauderdale FL. Monthly Fire Pump System Inspection	15.0000	MTH	$0.0000	$128.1800	$1,894.0800	$1,894.0800
BLD2128953B1_2_252	9363300	(1081-0003) Administration Building at 1850 Eller Dr Hollywood, FL 33316. Monthly Electric Fire Pump System Inspection	17.0000	MTH	$0.0000	$128.1800	$2,144.0800	$2,144.0800
BLD2128953B1_2_253	9363300	(1081-0018) Midport Garage at 2020 Eller Dr, Hollywood, FL 33316. Monthly Fire Electric Pump System Inspection	18.0000	MTH	$0.0000	$128.1800	$2,269.0800	$2,269.0800
BLD2128953B1_2_254	9363300	(1082-0021) Terminal No. 4 at 1800 SE 20 St, Fort Lauderdale, FL 33316. Monthly Fire Electric Pump System Inspection	17.0000	MTH	$0.0000	$128.1800	$2,147.2600	$2,147.2600
BLD2128953B1_2_255	9363300	(1081-0023) Terminal	17.0000	MTH	$0.0000	$128.1800	$2,147.2600	$2,147.2600

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No. 25 at 2025 Eller Dr, Hollywood, 33316. Monthly Fire Electric Pump System Inspection						
BLD2128953B1_2_256	9363300	(1081-0025) Terminal No. 26 at 2026 Eller Dr, Hollywood, FL 33316. Monthly Fire Electric Pump System Inspection	17.0000	MTH	$0.0000	$128.1800	$2,144.0800	$2,144.0800
BLD2128953B1_2_257	9363300	(1081-0013) Port Public Safety, Security Operations Center (SOC) at 1901 ELLER DR. Hollywood FL 33316. Monthly Fire Sprinklers Inspection.	0.0000	MTH	$0.0000	$153.8100	$0.0000	$0.0000
BLD2128953B1_2_258	9363300	(1082-0010) Public Works Office Building at 2101 Eisenhower BLVD. Fort Lauderdale, FL 33316. Monthly Fire Sprinklers Inspection.	4.0000	MTH	$0.0000	$153.8100	$607.6200	$607.6200
BLD2128953B1_2_259	9363300	(1081-0018) Midport Garage at 2020 Eller Dr, Hollywood, FL	0.0000	WK	$0.0000	$128.1800	$0.0000	$0.0000

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33316. Weekly Fire Pump (electric) Inspection.						
BLD2128953B1_2_260	9363300	Scheduled labor rate for certified NICET II or III technician during business hours (8 a.m. - 5 p.m., Monday - Friday) for services not included in weekly, monthly and annual inspections. Must be pre-approved by County.	498.8800	HR	$0.0000	$87.1600	$43,065.9600	$41,584.2400
BLD2128953B1_2_261	9363300	Scheduled labor rate for certified NICET II or III technician during non-business hours for work not included in weekly, monthly and annual inspections. Must be pre-approved by County.	25.0000	HR	$0.0000	$161.5000	$4,001.5000	$3,032.5000
BLD2128953B1_2_262	9363300	Scheduled labor rate for non-certified technician/helper during business hours (8 a.m. - 5 p.m.,	1,286.0000	HR	$0.0000	$87.1600	$110,070.3200	$98,042.2400

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monday - Friday)						
BLD2128953B1_2_263	9363300	Scheduled labor rate for non-certified technician/helper during non-business hours for work not included in weekly, monthly and annual inspections. Must be pre-approved by County.	1.0000	HR	$0.0000	$130.7400	$127.5000	$127.5000
BLD2128953B1_2_264	9363300	Emergency labor rate for certified NICET II or II technician during business hours (8 a.m. - 5 p.m., Monday - Friday).	0.0000	HR	$0.0000	$161.5000	$0.0000	$0.0000
BLD2128953B1_2_265	9363300	Emergency labor rates for certified NICET II or III technician during non-business hours,	0.0000	HR	$0.0000	$161.5000	$0.0000	$0.0000
BLD2128953B1_2_266	9363300	Emergency labor rate for non-certified technician/helper during business hours (8 a.m. - 5 p.m., Monday - Friday).	23.0000	HR	$0.0000	$130.7400	$2,968.1400	$2,968.1400
BLD2128953B1_2_267	9363300	Emergency labor rate	10.0000	HR	$0.0000	$130.7400	$1,275.0000	$1,275.0000

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for non-certified technician/helper during non-business hours.						
BLD2128953B1_2_268	9363300	Engineering Services to include signed and sealed drawings.	16.0000	HR	$0.0000	$179.4500	$2,800.0000	$2,800.0000
BLD2128953B1_2_269	9363300	Labor Hours for Replacement of existing Fire pump and Controllers with like material and whips to include mobilization cost, miscellaneous parts and all necessary equipment.	0.0000	HR	$0.0000	$179.4500	$0.0000	$0.0000
BLD2128953B1_2_270	9363300	Removal and safe disposal of existing Materials.	0.0000	HR	$0.0000	$87.1600	$0.0000	$0.0000
BLD2128953B1_2_271	9363300	1 inch - 2 inch-Galvanized Sch. 40 pipe to include red color epoxy coating.	483.5000	EA	$0.0000	$12.3000	$5,827.2000	$5,568.9000
BLD2128953B1_2_272	9363300	1 inch - 3 inch Flow Switch to include red color epoxy coating.	5.0000	EA	$0.0000	$199.9500	$984.9000	$784.9500
BLD2128953B1_2_273	9363300	1 inch - 3 inch Galvanized 22.5	0.0000	EA	$0.0000	$51.2700	$0.0000	$0.0000

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Degree Elbow to include red color epoxy coating.						
BLD2128953B1_2_274	9363300	1 inch - 3 inch Galvanized 45 Degree Elbow to include red color epoxy coating.	2.0000	EA	$0.0000	$41.0200	$80.0000	$80.0000
BLD2128953B1_2_275	9363300	1 inch - 3 inch Galvanized 90 Degree Elbow to include red color epoxy coating.	29.7500	EA	$0.0000	$41.0200	$1,190.0000	$1,190.0000
BLD2128953B1_2_276	9363300	1 inch - 3 inch Galvanized Back Flow Preventer to include red color epoxy coating.	0.0000	EA	$0.0000	$3,178.7400	$0.0000	$0.0000
BLD2128953B1_2_277	9363300	1 inch - 3 inch Galvanized Check Valves to include red color epoxy coating.	1.0000	EA	$0.0000	$435.8000	$425.0000	$425.0000
BLD2128953B1_2_278	9363300	1 inch - 3 inch Galvanized Couplings to include red color epoxy coating.	90.0000	EA	$0.0000	$71.7800	$6,321.3600	$6,034.2400
BLD2128953B1_2_279	9363300	1 inch - 3 inch Galvanized Double Detector Check Valves (DDCV) to include red	0.0000	EA	$0.0000	$3,178.7400	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		color epoxy coating.						
BLD2128953B1_2_280	9363300	1 inch - 3 inch Galvanized pipe Hangers and support to include red color epoxy coating.	54.0000	EA	$0.0000	$20.5100	$1,082.0400	$1,082.0400
BLD2128953B1_2_281	9363300	1 inch - 3 inch Galvanized Valves to include red color epoxy coating and (ball valves, gate valves, butterfly valves, OS Y rising valves, pressure reducing valves, relief valves, OS Y non-rising valves, post indicator valves, OS Y	0.0000	EA	$0.0000	$512.7000	$0.0000	$0.0000
BLD2128953B1_2_282	9363300	11 inch - 12 inch Galvanized Sch. 40 pipe to include red color epoxy coating.	0.0000	EA	$0.0000	$174.3200	$0.0000	$0.0000
BLD2128953B1_2_283	9363300	3 inch - 4 inch Galvanized Sch. 40 pipe to include red color epoxy coating.	240.5000	EA	$0.0000	$41.0200	$9,639.8900	$9,639.8900
BLD2128953B1_2_284	9363300	3 inch - 6 inch Flow Switch to include red color epoxy coating.	6.0000	EA	$0.0000	$287.1100	$1,680.0000	$1,680.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_2_285	9363300	3 inch - 6 inch Galvanized 22.5 Degree Elbow to include red color epoxy coating.	0.0000	EA	$0.0000	$179.4500	$0.0000	$0.0000
BLD2128953B1_2_286	9363300	3 inch - 6 inch Galvanized 45 Degree Elbow to included red color epoxy coating.	0.0000	EA	$0.0000	$179.4500	$0.0000	$0.0000
BLD2128953B1_2_287	9363300	3 inch - 6 inch Galvanized 90 Degree Elbow to include red color epoxy coating.	6.0000	EA	$0.0000	$179.4500	$1,050.0000	$1,050.0000
BLD2128953B1_2_288	9363300	3 inch - 6 inch Galvanized Back Flow Preventer to include red color epoxy coating.	1.0000	EA	$0.0000	$6,152.4000	$6,000.0000	$6,000.0000
BLD2128953B1_2_289	9363300	3 inch - 6 inch Galvanized Check Valves to include red color epoxy coating.	2.0000	EA	$0.0000	$1,025.4000	$2,025.4000	$1,000.0000
BLD2128953B1_2_290	9363300	3 inch - 6 inch Galvanized Couplings to include red color epoxy coating.	34.0000	EA	$0.0000	$82.0300	$2,736.2400	$2,572.1800
BLD2128953B1_2_291	9363300	3 inch - 6 inch Galvanized Double	0.0000	EA	$0.0000	$6,152.4000	$0.0000	$0.0000

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BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Detector Check Valves (DDCV) to include red color epoxy coating.						
BLD2128953B1_2_292	9363300	3 inch - 6 inch Galvanized pipe Hangers and support to include red color epoxy coating.	30.0000	EA	$0.0000	$20.5100	$600.0000	$600.0000
BLD2128953B1_2_293	9363300	3 inch - 6 inch Galvanized Valves to include red color epoxy coating and (ball valves, gate valves, butterfly valves, OS Y rising valves, pressure reducing valves, relief valves, OS Y non-rising valves, post indicator valves, OS Y	0.0000	EA	$0.0000	$1,025.4000	$0.0000	$0.0000
BLD2128953B1_2_294	9363300	350 KW Generator rental to include setup, delivery and pickup.	0.0000	EA	$0.0000	$3,588.9000	$0.0000	$0.0000
BLD2128953B1_2_295	9363300	5 inch - 6 inch Galvanized Sch. 40 pipe to include red color epoxy coating.	15.5000	EA	$0.0000	$71.7800	$1,085.0000	$1,085.0000
BLD2128953B1_2_296	9363300	6 inch - 8 inch Flow Switch to include red	2.0000	EA	$0.0000	$410.1600	$820.3200	$410.1600

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0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		color epoxy coating.						
BLD2128953B1_2_297	9363300	6 inch - 8 inch Galvanized 22.5 Degree Elbow to include red color epoxy coating.	0.0000	EA	$0.0000	$410.1600	$0.0000	$0.0000
BLD2128953B1_2_298	9363300	6 inch - 8 inch Galvanized 45 Degree Elbow to include red color epoxy coating	0.0000	EA	$0.0000	$410.1600	$0.0000	$0.0000
BLD2128953B1_2_299	9363300	6 inch - 8 inch Galvanized 90 Degree Elbow to include red color epoxy coating.	0.0000	EA	$0.0000	$410.1600	$0.0000	$0.0000
BLD2128953B1_2_300	9363300	6 inch - 8 inch Galvanized Back Flow Preventer to include red color epoxy coating.	0.0000	EA	$0.0000	$10,254.0000	$0.0000	$0.0000
BLD2128953B1_2_301	9363300	6 inch - 8 inch Galvanized Check Valves to include red color epoxy coating.	0.0000	EA	$0.0000	$2,050.8000	$0.0000	$0.0000
BLD2128953B1_2_302	9363300	6 inch - 8 inch Galvanized Couplings to include red color epoxy coating.	4.0000	EA	$0.0000	$102.5400	$400.0000	$400.0000
BLD2128953B1_2_303	9363300	6 inch - 8 inch	0.0000	EA	$0.0000	$10,254.0000	$0.0000	$0.0000

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0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Galvanized Double Detector Check Valves (DDCV) to include red color epoxy coating.						
BLD2128953B1_2_304	9363300	6 inch - 8 inch Galvanized pipe Hangers and support to include red color epoxy coating.	0.0000	EA	$0.0000	$30.7600	$0.0000	$0.0000
BLD2128953B1_2_305	9363300	6 inch - 8 inch Galvanized Valves to include red color epoxy coating and (ball valves, gate valves, butterfly valves, OS Y rising valves, pressure reducing valves, relief valves, OS Y non-rising valves, post indicator valves, OS Y	1.0000	EA	$0.0000	$2,050.8000	$2,000.0000	$2,000.0000
BLD2128953B1_2_306	9363300	7 inch - 8 inch Galvanized sch. 40 pipe to include red color epoxy coating.	0.0000	EA	$0.0000	$102.5400	$0.0000	$0.0000
BLD2128953B1_2_307	9363300	8 inch - 12 inch Flow Switch to include red color epoxy coating.	0.0000	EA	$0.0000	$820.3200	$0.0000	$0.0000
BLD2128953B1_2_308	9363300	8 inch - 12 inch	0.0000	EA	$0.0000	$3,281.2800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Galvanized 22.5 Degree Elbow to include red color epoxy coating.						
BLD2128953B1_2_309	9363300	8 inch - 12 inch Galvanized 45 Degree Elbow to include red color epoxy coating.	0.0000	EA	$0.0000	$2,460.9600	$0.0000	$0.0000
BLD2128953B1_2_310	9363300	8 inch - 12 inch Galvanized 90 Degree Elbow to include red color epoxy coating.	0.0000	EA	$0.0000	$3,486.3600	$0.0000	$0.0000
BLD2128953B1_2_311	9363300	8 inch - 12 inch Galvanized Back Flow Preventer to include red color epoxy coating.	0.0000	EA	$0.0000	$30,762.0000	$0.0000	$0.0000
BLD2128953B1_2_312	9363300	8 inch - 12 inch Galvanized Check Valves to include red color epoxy coating.	0.0000	EA	$0.0000	$20,508.0000	$0.0000	$0.0000
BLD2128953B1_2_313	9363300	8 inch - 12 inch Galvanized Couplings to include red color epoxy coating.	3.0000	EA	$0.0000	$1,025.4000	$3,000.0000	$3,000.0000
BLD2128953B1_2_314	9363300	8 inch - 12 inch Galvanized Double Detector Check Valves	0.0000	EA	$0.0000	$30,762.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(DDCV) to include red color epoxy coating.						
BLD2128953B1_2_315	9363300	8 inch - 12 inch Galvanized pipe Hangers and support to include red color epoxy coating.	0.0000	EA	$0.0000	$256.3500	$0.0000	$0.0000
BLD2128953B1_2_316	9363300	8 inch - 12 inch Galvanized Valves to include red color epoxy coating and (ball valves, gate valves, butterfly valves, OS Y rising valves, pressure reducing valves, relief valves, OS Y non-rising valves, post indicator valves,	0.0000	EA	$0.0000	$20,508.0000	$0.0000	$0.0000
BLD2128953B1_2_317	9363300	9 inch - 10 inch Galvanized Sch. 40 pipe to include red color epoxy coating.	4.0000	EA	$0.0000	$164.0600	$640.0000	$640.0000
BLD2128953B1_2_318	9363300	1/4 inch, 3 way, screw type, brass valve with in-run side brass plug, UL listed.	2.0000	EA	$0.0000	$25.6400	$50.0000	$50.0000
BLD2128953B1_2_319	9363300	Epoxy coating with minimum thickness of	11.0000	EA	$0.0000	$76.9100	$825.0000	$825.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		250 cm to include primer.						
BLD2128953B1_2_320	9363300	Evaluations and Flow Pressure Testing per various locations in Port Everglades, to include certification if required.	0.0000	EA	$0.0000	$1,327.8900	$0.0000	$0.0000
BLD2128953B1_2_321	9363300	Annual Fire Hydrant Test. Location requires special hours for testing which may be non-business hours. Hours to be determined by County.	0.0000	EA	$0.0000	$161.5000	$0.0000	$0.0000
BLD2128953B1_2_322	9363300	Fire Sprinkler Suction Gauge or System Gauge, UL Listed.	15.0000	EA	$0.0000	$30.7600	$450.7600	$450.7600
BLD2128953B1_2_323	9363300	Fire Sprinkler System Gauge, UL Listed.	44.0000	EA	$0.0000	$30.7600	$1,320.0000	$1,320.0000
BLD2128953B1_2_324	9363300	Labor hours for Repairs on existing Fire Pump and Controllers to include all miscellaneous parts, mobilization cost and all necessary equipment.	4.0000	EA	$0.0000	$179.4500	$700.0000	$700.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_2_325	9363300	Peerless Fire Pump - 3 - 10 Horse power to include red color epoxy coating or approved equal.	0.0000	EA	$0.0000	$19,226.2500	$0.0000	$0.0000
BLD2128953B1_2_326	9363300	Peerless Fire Pump - 10 - 20 Horse power to include red color epoxy coating or approved equal.	0.0000	EA	$0.0000	$30,762.0000	$0.0000	$0.0000
BLD2128953B1_2_327	9363300	Peerless Fire Pump - 20 - 40 Horse power to include red color epoxy coating or approved equal.	0.0000	EA	$0.0000	$42,297.7500	$0.0000	$0.0000
BLD2128953B1_2_328	9363300	Peerless Fire Pump - 40 - 80 Horse power to include red color epoxy coating or approved equal.	0.0000	EA	$0.0000	$57,678.7500	$0.0000	$0.0000
BLD2128953B1_2_329	9363300	Peerless Fire Pump Controller to cover 3 - 10 Horse power pump to include red color epoxy coating and all required accessories or approved equal.	0.0000	EA	$0.0000	$13,073.8500	$0.0000	$0.0000
BLD2128953B1_2_330	9363300	Peerless Fire Pump	0.0000	EA	$0.0000	$15,381.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Controller to cover 10 - 20 Horse power pump to include red color epoxy coating and all required accessories or approved equal.						
BLD2128953B1_2_331	9363300	Peerless Fire Pump Controller to cover 20 - 40 Horse power pump to include red color epoxy coating and all required accessories.	0.0000	EA	$0.0000	$21,533.4000	$0.0000	$0.0000
BLD2128953B1_2_332	9363300	Peerless Fire Pump Controller to cover 40 - 80 Horse power pump to include red color epoxy coating and all required accessories or approved equal.	1.0000	EA	$0.0000	$26,916.7500	$26,250.0000	$26,250.0000
BLD2128953B1_2_333	9363300	Pressure clean, to include generator and all necessary equipment for full functionality and all necessary clean up work.	0.0000	EA	$0.0000	$179.4500	$0.0000	$0.0000
BLD2128953B1_2_334	9363300	Scissor Lift / Man Lift up to 30 feet.	2.0000	EA	$0.0000	$615.2400	$1,200.0000	$1,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128953B1_2_335	9363300	Scissor Lift / Man Lift up to 31 feet - 59 feet.	11.0000	EA	$0.0000	$1,230.4800	$13,200.0000	$13,200.0000
BLD2128953B1_2_336	9363300	Scissor Lift / Man Lift up to 60 feet - 100 feet..	0.0000	EA	$0.0000	$2,050.8000	$0.0000	$0.0000
BLD2128953B1_2_337	9363300	Sprinkler heads.	5.0000	EA	$0.0000	$20.5100	$102.5500	$102.5500
BLD2128953B1_2_338	9363300	36 inch Mueller Super Centurion Model No. 250 Fire Hydrant.	0.0000	EA	$0.0000	$7,690.5000	$0.0000	$0.0000
BLD2128953B1_2_339	9363300	48 inch Meuller Super Centurion Model No. 250 Fire Hydrant.	0.0000	EA	$0.0000	$7,690.5000	$0.0000	$0.0000
BLD2128953B1_2_340	9363300	48 inch Meuller Super Centurion Model No. 250/HS Fire Hydrant.	0.0000	EA	$0.0000	$9,228.6000	$0.0000	$0.0000
BLD2128953B1_2_341	9363300	Mueller Super Centurim Extension Kit 0 feet 6 inches - 1 foot 6 inches.	0.0000	EA	$0.0000	$2,255.8800	$0.0000	$0.0000
BLD2128953B1_2_342	9363300	Backflow and Fire Hydrants Repair Services.	0.0000	EA	$0.0000	$87.1600	$0.0000	$0.0000
BLD2128953B1_2_343	9363300	Port Pass-thru Allowance for miscellaneous parts and materials	31,972.7400	EA	$60,000.0000	$1.0000	$31,972.7400	$26,011.5200
BLD2128953B1_2_344	9363300	Port Pass-thru Allowance for	6,158.9900	EA	$15,000.0000	$1.0000	$6,158.9900	$5,408.9900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128953B1_2	Fire Sprinkler & Pump - Port	12/10/2024	12/9/2026	$5,054,499.44	$419,068.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013103	BLACK FIRE PROTECTION, INC.	email@blackfireprotection.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		specialty subcontractor services						
BLD2128953B1_2_345	9363300	Port Pass-thru Allowance for permits and fees	4,826.5200	EA	$10,000.0000	$1.0000	$4,826.5200	$4,826.5200
BLD2128953B1_2_346	9363300	Port Pass-thru Allowance for engineering drawings	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$90,000.0000		$419,068.4300	$395,533.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	2	$29,512.9900	$29,512.9900
PE - Facilities Maintenance	122	$389,555.4400	$366,020.4300
Department Totals	124	$419,068.4300	$395,533.4200

Renewals		
Line #	**Starts**	**Expires**
1	12/10/24	12/9/25
2	12/10/25	12/9/26
3	12/10/26	12/9/27
4	12/10/27	12/9/28
5	12/10/28	12/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2128966G1_1	Paint/Related Supl.Equip Svc	10/28/2024	11/8/2027	$325,000.00	$105,601.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012044	THE SHERWIN-WILLIAMS COMPANY	jorge.amaya@sherwin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2128966G1_1_001	0107500	Paint with Related Supplies, Equipment, and Services from Sherwin-Williams Company, based on the published Price List on State Contract No 091323-SHW, between Sourcewell and the Sherwin-Williams Company.	105,601.3100	LPS	$325,000.0000	$1.0000	$105,601.3100	$105,568.6400
		Vendor Total			$325,000.0000		$105,601.3100	$105,568.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	16	$105,601.3100	$105,568.6400
Department Totals	16	$105,601.3100	$105,568.6400

Renewals		
Line #	**Starts**	**Expires**
1	10/28/24	11/8/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129006B1_1	BLD2129006B1, Maintenance & Br	3/21/2025	3/20/2027	$468,437.60	$147,540.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129006B1_1_001	1501200	Concrete Mix 80-lb Bag	832.0000	EA	$0.0000	$11.5500	$9,609.6000	$9,609.6000
BLD2129006B1_1_002	1501200	Sand Mix 80-lb Bag	0.0000	EA	$0.0000	$14.4900	$0.0000	$0.0000
BLD2129006B1_1_003	1501200	Gray Portland Cement 94-lb Bag	0.0000	EA	$0.0000	$37.0100	$0.0000	$0.0000
BLD2129006B1_1_004	1501200	Sand Cement Rip-Rap 80-lb Bag	126.0000	EA	$0.0000	$17.4400	$5,127.3600	$2,197.4400
BLD2129006B1_1_005	1501200	Masonry Mortar Type S 80-lb Bag	126.0000	EA	$0.0000	$14.5500	$1,833.3000	$1,833.3000
BLD2129006B1_1_006	1501200	Non-Sag Silicon Joint Sealer Type A 29-oz Cartridge	0.0000	EA	$0.0000	$34.5000	$0.0000	$0.0000
BLD2129006B1_1_007	1501200	Polymer Modified Lightweight Repair Mortar 55-lb Bag	96.0000	EA	$0.0000	$65.8000	$6,316.8000	$6,316.8000
BLD2129006B1_1_008	1501200	Non-Shrink Grout 50-lb Bag	0.0000	EA	$0.0000	$26.4000	$0.0000	$0.0000
BLD2129006B1_1_009	1501200	Rapid Curing Liquid Polymer 2-Gal Kit	28.0000	EA	$0.0000	$449.5000	$12,586.0000	$12,586.0000
BLD2129006B1_1_010	1501200	Blended Quartz Aggregate 50-lb Bag	0.0000	EA	$0.0000	$24.4400	$0.0000	$0.0000
BLD2129006B1_1_011	1501200	Nitrile Rubber Sealant for Vertical Joints 29-oz Cartirdge	0.0000	EA	$0.0000	$34.0000	$0.0000	$0.0000
BLD2129006B1_1_012	1501200	Nitrile Rubber Highway Joint Sealant	0.0000	EA	$0.0000	$34.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129006B1_1	BLD2129006B1, Maintenance & Br	3/21/2025	3/20/2027	$468,437.60	$147,540.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		29-oz Cartirdge						
BLD2129006B1_1_013	1501200	Reinforcing Steel Straight Bars per pound (50 LB min. order)	0.0000	LBS	$0.0000	$1.2500	$0.0000	$0.0000
BLD2129006B1_1_014	1501200	Reinforcing Steel Bent per pound (50 LB min. order)	0.0000	LBS	$0.0000	$1.7500	$0.0000	$0.0000
BLD2129006B1_1_015	1501200	Applied Finish Coating I 5-Gal Pail	0.0000	EA	$0.0000	$365.0000	$0.0000	$0.0000
BLD2129006B1_1_016	1501200	Applied Finish Coating II 5-Gal Pail	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
BLD2129006B1_1_017	1501200	Applied Finish Coating III 5-Gal Pail	40.0000	EA	$0.0000	$225.0000	$9,000.0000	$9,000.0000
BLD2129006B1_1_018	1501200	HMWM Concrete Sealer 5-Gal Pail	0.0000	EA	$0.0000	$637.0000	$0.0000	$0.0000
BLD2129006B1_1_019	1501200	HSHV Structural Adhesive (Parts A & B), 22-oz Cartridge Kit	0.0000	EA	$0.0000	$32.2900	$0.0000	$0.0000
BLD2129006B1_1_020	1501200	HS-Fast Setting Cementitious Anchoring Grout, 5-Gal. Pail	0.0000	EA	$0.0000	$153.0000	$0.0000	$0.0000
BLD2129006B1_1_021	1501200	Epoxy Compound Type E, 2-Gal Kit	0.0000	EA	$0.0000	$286.2000	$0.0000	$0.0000
BLD2129006B1_1_022	1501200	Waterproofing Membrane, 200 SF Roll	0.0000	EA	$0.0000	$325.0000	$0.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129006B1_1	BLD2129006B1, Maintenance & Br	3/21/2025	3/20/2027	$468,437.60	$147,540.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129006B1_1_023	1501200	Waterproofing Membrane Adhesive, 1-Gal Pail	0.0000	EA	$0.0000	$59.0000	$0.0000	$0.0000
BLD2129006B1_1_024	1501200	Waterproofing Membrane Mastic, 1-Gal Pail	0.0000	EA	$0.0000	$44.0000	$0.0000	$0.0000
BLD2129006B1_1_025	1501200	Hot Applied Asphalt Sealant, 1 Pallet	0.0000	LBS	$0.0000	$2.1500	$0.0000	$0.0000
BLD2129006B1_1_026	1501200	Detectable Warning Surface, Cast - in - Place, Yellow, SF	700.0000	SQF	$0.0000	$33.4500	$23,415.0000	$23,415.0000
BLD2129006B1_1_027	1501200	Closed Cell Foam Backer Rod, 5/8 inch diameter, LF	0.0000	LFT	$0.0000	$0.7500	$0.0000	$0.0000
BLD2129006B1_1_028	1501200	Closed Cell Foam Backer Rod, 1 inch diameter, LF	550.0000	LFT	$0.0000	$0.9000	$495.0000	$495.0000
BLD2129006B1_1_029	1501200	Closed Cell Foam Backer Rod, 1 -1/4 inch diameter, LF	0.0000	LFT	$0.0000	$1.2500	$1,500.0000	$0.0000
BLD2129006B1_1_030	1501200	Joint Sealant Primer, 1-Pint	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
BLD2129006B1_1_031	1501200	Ultra -Low Modulus Silicone Sealant Type D, 40-oz KIT	320.0000	EA	$0.0000	$93.9300	$30,057.6000	$30,057.6000
BLD2129006B1_1_032	1501200	Very Low Modulus Self Leveling Silicone Type B, 29-oz KIT	0.0000	EA	$0.0000	$49.0000	$0.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129006B1_1	BLD2129006B1, Maintenance & Br	3/21/2025	3/20/2027	$468,437.60	$147,540.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129006B1_1_033	1501200	Waterproofing Concrete Admixture, 5-Gal Pail,	0.0000	EA	$0.0000	$195.7500	$0.0000	$0.0000
BLD2129006B1_1_034	1501200	Asphaltic Cold Patch Material	63.0000	EA	$0.0000	$32.2500	$5,155.5900	$2,031.7500
BLD2129006B1_1_035	1501200	Epoxy Compound Type F, 2-Gal Kit	0.0000	EA	$0.0000	$257.4800	$0.0000	$0.0000
BLD2129006B1_1_036	1501200	Foam Sheathing Insulation, 1 inch x 4 feet x 8 feet Board	0.0000	EA	$0.0000	$33.9300	$0.0000	$0.0000
BLD2129006B1_1_037	1501200	Polyurea Joint Filler, 22-oz Cartridge	456.0000	EA	$0.0000	$42.6600	$19,452.9600	$19,452.9600
BLD2129006B1_1_038	1501200	Replacement Nozzles Albion AT1200s	200.0000	EA	$0.0000	$52.7400	$10,548.0000	$10,548.0000
BLD2129006B1_1_039	1501200	Galvanizing Compound, Aerosol Can	0.0000	EA	$0.0000	$29.8100	$0.0000	$0.0000
BLD2129006B1_1_040	1501200	Multi -purpose Repair Epoxy, 9-oz Cartridge	0.0000	EA	$0.0000	$25.8400	$0.0000	$0.0000
BLD2129006B1_1_041	1501200	Coal Slag Abrasive, 50lb BAG	0.0000	EA	$0.0000	$28.5000	$0.0000	$0.0000
BLD2129006B1_1_042	1501200	Epoxy Compound Type A, 2-Gal Kit	0.0000	EA	$0.0000	$235.0600	$0.0000	$0.0000
BLD2129006B1_1_044	1501200	Epoxy Compound Type A, AB and PSE, 8.6-oz Cartridge Kit	0.0000	EA	$0.0000	$23.2600	$0.0000	$0.0000
BLD2129006B1_1_045	1501200	HARD-ROK Anchoring Cement,	242.0000	EA	$0.0000	$56.6000	$13,697.2000	$13,697.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129006B1_1	BLD2129006B1, Maintenance & Br	3/21/2025	3/20/2027	$468,437.60	$147,540.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		50-lb pail						
BLD2129006B1_1_046	1501200	QUIKRETE Hydraulic Water Stop Cement, 50-lb bag	0.0000	EA	$0.0000	$73.8300	$0.0000	$0.0000
BLD2129006B1_1_047	1501200	EZ Street. 50lb bag blk. Asphalt patch repair	168.0000	EA	$0.0000	$37.5000	$6,300.0000	$6,300.0000
		Vendor Total			$0.0000		$155,094.4100	$147,540.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	1	$2,031.7500	$2,031.7500
HIGHWAY & BRIDGE MAINTENANCE	11	$142,852.4000	$142,852.4000
TRAFFIC ENGINEERING SERVICES	1	$1,940.4000	$1,940.4000
WATER & WASTEWATER OPERATIONS	2	$716.1000	$716.1000
Department Totals	15	$147,540.6500	$147,540.6500

Renewals		
Line #	**Starts**	**Expires**
1	3/21/25	3/20/27
2	3/21/27	3/20/28

Renewals		
3	3/21/28	3/20/29
4	3/21/29	3/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_1	Flooring Materials Related Svs	8/21/2024	8/9/2027	$500,000.00	$398,190.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019660	BENTLEY MILLS, INC	customercare@bentleymills.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129059G1_1_001	9100945	Flooring Materials & Related Services from Bentley Mills, Inc. based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	398,190.2400	LPS	$0.0000	$1.0000	$398,190.2400	$144,790.7400
		Vendor Total			$0.0000		$398,190.2400	$144,790.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	2	$398,190.2400	$144,790.7400
Department Totals	2	$398,190.2400	$144,790.7400

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/9/27

Renewals		
2	8/10/27	8/9/28
3	8/10/28	8/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_2	Flooring Materials Related Svs	8/21/2024	8/9/2027	$2,000,000.00	$1,528,307.09

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112116	INTERFACE AMERICAS INC	Contracts.Group@Interface.com	706/812-6356

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129059G1_2_002	9100945	Flooring Materials & Related Services from Interface Americas, Inc. based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	1,528,307.0900	LPS	$0.0000	$1.0000	$1,528,307.0900	$2,402,969.3600
		Vendor Total			$0.0000		$1,528,307.0900	$2,402,969.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$68,598.0800	$68,598.0800
FACILITIES MANAGEMENT	7	$1,459,709.0100	$1,132,886.6000
Department Totals	8	$1,528,307.0900	$1,201,484.6800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	8/21/24	8/9/27
2	8/10/27	8/9/28
3	8/10/28	8/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_3	Flooring Materials Related Svs	8/21/2024	8/9/2027	$550,000.00	$369,021.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019349	MANNINGTON COMMERCIAL	Govt.orders@mannington.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129059G1_3_003	9100945	Flooring Materials & Related Services from Mannington Mills, Inc. based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	369,021.0500	LPS	$0.0000	$1.0000	$369,021.0500	$215,789.4800
		Vendor Total			$0.0000		$369,021.0500	$215,789.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	8	$369,021.0500	$215,789.4800
Department Totals	8	$369,021.0500	$215,789.4800

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/9/27

Renewals		
2	8/10/27	8/9/28
3	8/10/28	8/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_4	Flooring Materials Related Svs	8/21/2024	8/9/2027	$2,030,000.00	$1,923,510.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009114	MILLIKEN SERVICES LLC	amy.sexton@milliken.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129059G1_4_004	9100945	Flooring Materials & Related Services from Milliken Services, LLC based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	1,923,510.7600	LPS	$0.0000	$1.0000	$1,923,510.7600	$1,680,770.1100
		Vendor Total			$0.0000		$1,923,510.7600	$1,680,770.1100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$79,655.8000	$78,120.6000
LIBRARIES DIVISION	1	$881.7500	$881.7500
FACILITIES MANAGEMENT	3	$115,958.6100	$115,958.6100
AVIATION - MAINTENANCE	2	$266,317.0600	$68,593.5700
CONV & VIS BUR CONSTRUCTION	1	$1,460,697.5400	$1,417,215.5800
Department Totals	10	$1,923,510.7600	$1,680,770.1100

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/9/27
2	8/10/27	8/9/28
3	8/10/28	8/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_5	Flooring Materials Related Svs	8/21/2024	8/9/2027	$650,000.00	$474,427.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005545	TARKETT USA INC.	MARIA.CHAVARRIA-ORTIZ@TARKETT.COM	786/910-2631

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129059G1_5_005	9100945	Flooring Materials & Related Services from Tarkett USA, Inc. based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	474,427.8800	LPS	$0.0000	$1.0000	$474,427.8800	$462,709.1200
		Vendor Total			$0.0000		$474,427.8800	$462,709.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	1	$157,558.7600	$157,558.7600
PARKS & RECREATION	5	$37,829.5900	$37,829.5800
FACILITIES MANAGEMENT	6	$177,308.7700	$165,590.0200
AVIATION - MAINTENANCE	1	$1,788.0000	$1,788.0000
PE - Facilities Maintenance	3	$22,184.9100	$22,184.9100
WWS FISCAL OPERATIONS DIVISION	4	$77,757.8500	$77,757.8500
Department Totals	20	$474,427.8800	$462,709.1200

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/9/27
2	8/10/27	8/9/28
3	8/10/28	8/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_6	Flooring Materials Related Svs	3/26/2026	8/9/2027	$300,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019567	MOHAWK CARPET DISTRIBUTION LLC	teresa_scardino@mohawkind.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
120916	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
120917	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
120918	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
BLD2129059G1_6_001	9100945	Flooring Materials & Related Services from Mohawk Carpet Distribution, LLC based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	8/9/27
2	8/10/27	8/9/28
3	8/10/28	8/9/29
4	8/10/29	8/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129059G1_7	Flooring Materials Related Svs	3/26/2026	8/9/2027	$630,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019576	SHAW INTEGRATED AND TURF SOLUTIONS, INC.	Cody.collins@shawinc.com	706/217-3451

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
120927	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
120928	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
120929	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
BLD2129059G1_7_001	9100945	Flooring Materials & Related Services from Shaw Integrated and Turf Solutions, Inc. based on published Price List on State Contract No. 30161700-24-SRCWL-ACS/Sourcewell No. 061323. Refer to FMD's Flooring Procurement Controls on how to use this contract.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	8/9/27
2	8/10/27	8/9/28
3	8/10/28	8/9/29
4	8/10/29	8/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129074B1_1	Equipment Rental Services	4/22/2025	4/21/2028	$874,916.72	$366,500.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129074B1_1_001	9811200	Air Conditioner Rental; 10 TON, Trailer Mounted	0.0000	WK	$0.0000	$350.0000	$0.0000	$0.0000
BLD2129074B1_1_002	9811200	Air Conditioner Rental; 10 TON, Trailer Mounted	0.0000	MTH	$0.0000	$1,050.0000	$0.0000	$0.0000
BLD2129074B1_1_003	9811200	Air Conditioner Rental; 12 TON, Trailer Mounted	0.0000	WK	$0.0000	$400.0000	$0.0000	$0.0000
BLD2129074B1_1_004	9811200	Air Conditioner Rental; 12 TON, Trailer Mounted	0.0000	MTH	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2129074B1_1_005	9811200	Air Conditioner Rental; 20 TON, Trailer Mounted	0.0000	WK	$0.0000	$500.0000	$0.0000	$0.0000
BLD2129074B1_1_006	9811200	Air Conditioner Rental; 20 TON, Trailer Mounted	0.0000	MTH	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2129074B1_1_007	9811200	Air Conditioner Rental; 25 TON, Trailer Mounted	0.0000	WK	$0.0000	$600.0000	$0.0000	$0.0000
BLD2129074B1_1_008	9811200	Air Conditioner Rental; 25 TON, Trailer Mounted	0.0000	MTH	$0.0000	$1,800.0000	$0.0000	$0.0000
BLD2129074B1_1_009	9811200	Air Conditioner Rental; 40 TON,	0.0000	WK	$0.0000	$800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129074B1_1	Equipment Rental Services	4/22/2025	4/21/2028	$874,916.72	$366,500.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trailer Mounted						
BLD2129074B1_1_010	9811200	Air Conditioner Rental; 40 TON, Trailer Mounted	0.0000	MTH	$0.0000	$2,400.0000	$0.0000	$0.0000
BLD2129074B1_1_011	9811200	Air Conditioner Rental; 50 TON, Trailer Mounted	0.0000	WK	$0.0000	$870.0000	$0.0000	$0.0000
BLD2129074B1_1_012	9811200	Air Conditioner Rental; 50 TON, Trailer Mounted	0.0000	MTH	$0.0000	$2,610.0000	$0.0000	$0.0000
BLD2129074B1_1_013	9811200	Mobilization-Installation and Removal, AC Rental; 10 to 50 TON, Trailer Mounted	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
BLD2129074B1_1_014	9811200	Generator Rental, 25kW or less	0.0000	DAY	$0.0000	$333.3300	$0.0000	$0.0000
BLD2129074B1_1_015	9811200	Generator Rental, 25kW or less	0.0000	WK	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2129074B1_1_016	9811200	Generator Rental, 25kW or less	0.0000	MTH	$0.0000	$3,000.0000	$0.0000	$0.0000
BLD2129074B1_1_017	9811200	Generator Rental, 26kW to 50kW	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
BLD2129074B1_1_018	9811200	Generator Rental, 26kW to 50kW	0.0000	WK	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2129074B1_1_019	9811200	Generator Rental, 26kW to 50kW	0.0000	MTH	$0.0000	$4,500.0000	$0.0000	$0.0000
BLD2129074B1_1_020	9811200	Generator Rental,	0.0000	DAY	$0.0000	$600.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129074B1_1	Equipment Rental Services	4/22/2025	4/21/2028	$874,916.72	$366,500.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		51kW to 75kW						
BLD2129074B1_1_021	9811200	Generator Rental, 51kW to 75kW	0.0000	WK	$0.0000	$1,800.0000	$0.0000	$0.0000
BLD2129074B1_1_022	9811200	Generator Rental, 51kW to 75kW	0.0000	MTH	$0.0000	$5,400.0000	$0.0000	$0.0000
BLD2129074B1_1_023	9811200	Generator Rental, 76kW to 100 kW	0.0000	DAY	$0.0000	$666.6700	$0.0000	$0.0000
BLD2129074B1_1_024	9811200	Generator Rental, 76kW to 100 kW	0.0000	WK	$0.0000	$2,000.0000	$0.0000	$0.0000
BLD2129074B1_1_025	9811200	Generator Rental, 76kW to 100 kW	0.0000	MTH	$0.0000	$6,000.0000	$0.0000	$0.0000
BLD2129074B1_1_026	9811200	Portable Air Conditioner Rental, 1 TON, Portable Spot Cooler; 110V	0.0000	DAY	$0.0000	$133.3300	$0.0000	$0.0000
BLD2129074B1_1_027	9811200	Portable Air Conditioner Rental, 1 TON, Portable Spot Cooler; 110V	0.0000	WK	$0.0000	$400.0000	$0.0000	$0.0000
BLD2129074B1_1_028	9811200	Portable Air Conditioner Rental, 1 TON, Portable Spot Cooler; 110V	0.0000	MTH	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2129074B1_1_029	9811200	Portable Air Conditioner Rental; 1.5 TON, Portable Spot Cooler, 110V	87.0000	DAY	$0.0000	$166.6700	$14,500.2900	$14,500.2900
BLD2129074B1_1_030	9811200	Portable Air	158.0000	WK	$0.0000	$500.0000	$79,000.0000	$79,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129074B1_1	Equipment Rental Services	4/22/2025	4/21/2028	$874,916.72	$366,500.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Conditioner Rental; 1.5 TON, Portable Spot Cooler, 110V						
BLD2129074B1_1_031	9811200	Portable Air Conditioner Rental; 1.5 TON, Portable Spot Cooler, 110V	182.0000	MTH	$0.0000	$1,500.0000	$271,500.0000	$261,824.2500
BLD2129074B1_1_032	9811200	Portable Air Conditioner Rental; One 1.5 TON Water Cooled, Portable, 110V	0.0000	DAY	$0.0000	$166.6700	$0.0000	$0.0000
BLD2129074B1_1_033	9811200	Portable Air Conditioner Rental; One 1.5 TON Water Cooled, Portable, 110V	0.0000	WK	$0.0000	$500.0000	$0.0000	$0.0000
BLD2129074B1_1_034	9811200	Portable Air Conditioner Rental; One 1.5 TON Water Cooled, Portable, 110V	0.0000	MTH	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2129074B1_1_035	9811200	Portable Air Conditioner Rental; 2 TON, Portable Spot Cooler, 230V	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
BLD2129074B1_1_036	9811200	Portable Air Conditioner Rental; 2 TON, Portable Spot Cooler, 230V	0.0000	WK	$0.0000	$600.0000	$0.0000	$0.0000
BLD2129074B1_1_037	9811200	Portable Air	0.0000	MTH	$0.0000	$1,800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129074B1_1	Equipment Rental Services	4/22/2025	4/21/2028	$874,916.72	$366,500.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Conditioner Rental; 2 TON, Portable Spot Cooler, 230V						
BLD2129074B1_1_038	9811200	Portable Air Conditioner Rental; 3 TON, Portable Spot Cooler, 208/230V, 1PH	0.0000	DAY	$0.0000	$600.0000	$0.0000	$0.0000
BLD2129074B1_1_039	9811200	Portable Air Conditioner Rental; 3 TON, Portable Spot Cooler, 208/230V, 1PH	0.0000	WK	$0.0000	$700.0000	$0.0000	$0.0000
BLD2129074B1_1_040	9811200	Portable Air Conditioner Rental; 3 TON, Portable Spot Cooler, 208/230V, 1PH	0.0000	MTH	$0.0000	$2,100.0000	$0.0000	$0.0000
BLD2129074B1_1_041	9811200	Portable Air Conditioner Rental; 5 TON, Portable Spot Cooler, 208/230V, 1PH	0.0000	DAY	$0.0000	$600.0000	$0.0000	$0.0000
BLD2129074B1_1_042	9811200	Portable Air Conditioner Rental; 5 TON, Portable Spot Cooler, 208/230V, 1PH	0.0000	WK	$0.0000	$1,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129074B1_1	Equipment Rental Services	4/22/2025	4/21/2028	$874,916.72	$366,500.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009010	TRANE US INC	manny.vargas@trane.com	954/499-6900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129074B1_1_043	9811200	Portable Air Conditioner Rental; 5 TON, Portable Spot Cooler, 208/230V, 1PH	0.0000	MTH	$0.0000	$3,000.0000	$0.0000	$0.0000
BLD2129074B1_1_044	9811200	Pass-Thru Allowance - Non-County Permits and Fees	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
BLD2129074B1_1_045	9811200	Pass-Thru Allowance - Equipment Rental	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,000.0000		$365,000.2900	$355,324.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$58,500.0000	$47,324.2500
FACILITIES MANAGEMENT	68	$308,000.2900	$308,000.2900
Department Totals	69	$366,500.2900	$355,324.5400

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/28
2	4/22/28	4/21/29
3	4/22/29	4/21/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129147B1_1_001	9888800	New River Greenway West of University Drive: Trees and Palms Trimming	1.0000	CYC	$0.0000	$12,800.0000	$12,800.0000	$12,800.0000
BLD2129147B1_1_002	9888800	New River Greenway West of University Drive: Ground Cover	13.0000	CYC	$0.0000	$1,260.0000	$16,380.0000	$12,600.0000
BLD2129147B1_1_003	9888800	New River Greenway West of University Drive: Landscape Area Maintenance	24.0000	CYC	$0.0000	$2,260.0000	$54,240.0000	$45,200.0000
BLD2129147B1_1_004	9888800	New River Greenway West of University Drive: Sea Grape Maintenance	1.0000	CYC	$0.0000	$3,240.0000	$3,240.0000	$3,240.0000
BLD2129147B1_1_005	9888800	New River Greenway West of University Drive: Amenities	4.0000	CYC	$0.0000	$450.0000	$1,800.0000	$1,800.0000
BLD2129147B1_1_006	9888800	New River Greenway West of University Drive: Signs Clean-Up	4.0000	CYC	$0.0000	$315.0000	$1,260.0000	$1,260.0000
BLD2129147B1_1_007	9888800	New River Greenway West of University Drive: Trash Clean-Up	111.0000	CYC	$0.0000	$135.0000	$14,985.0000	$12,420.0000
BLD2129147B1_1_008	9888800	New River Greenway East of University	24.0000	CYC	$0.0000	$250.0000	$6,000.0000	$5,000.0000

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ECASTRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Drive: Landscape Area Maintenance						
BLD2129147B1_1_009	9888800	Cypress Creek Greenway: Trees and Palms Trimming	1.0000	CYC	$0.0000	$2,900.0000	$2,900.0000	$2,900.0000
BLD2129147B1_1_010	9888800	Cypress Creek Greenway: Landscape Area Maintenance	24.0000	CYC	$0.0000	$250.0000	$6,000.0000	$4,750.0000
BLD2129147B1_1_011	9888800	Cypress Creek Greenway: Amenities Clean-Up	4.0000	CYC	$0.0000	$55.0000	$220.0000	$165.0000
BLD2129147B1_1_012	9888800	Cypress Creek Greenway: Sign Clean-Up	4.0000	CYC	$0.0000	$60.0000	$240.0000	$180.0000
BLD2129147B1_1_013	9888800	Cypress Creek Greenway: Trash Clean-Up	112.0000	CYC	$0.0000	$55.0000	$6,160.0000	$5,115.0000
BLD2129147B1_1_014	9888800	Atlantic Trailhead: Trimming Edging etc.	12.0000	CYC	$0.0000	$250.0000	$3,000.0000	$250.0000
BLD2129147B1_1_015	9888800	FDOT Pay Item # 102-14: Traffic Control Officer	32.0000	HR	$0.0000	$95.0000	$3,040.0000	$0.0000
BLD2129147B1_1_016	9888800	FDOT Pay Item # 102-60: Work Zone Sign	4.0000	EA	$0.0000	$3.5000	$14.0000	$0.0000
BLD2129147B1_1_017	9888800	FDOT Pay Item # 102-74-1: Channelizing Device	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
BLD2129147B1_1_018	9888800	FDOT Pay Item # 102-	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		74-2: Channelizing Device						
BLD2129147B1_1_019	9888800	FDOT Pay Item # 102-76: Arrow Board	4.0000	EA	$0.0000	$30.0000	$120.0000	$0.0000
BLD2129147B1_1_020	9888800	FDOT Pay Item # 102-99: Portable Changeable Message Sign	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
BLD2129147B1_1_021	9888800	FDOT Pay Item # 102-150-1: Portable Regulatory Sign	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2129147B1_1_022	9888800	FDOT Pay Item # E102-74-9: Traffic Cones	94.0000	EA	$0.0000	$1.2500	$117.5000	$0.0000
BLD2129147B1_1_023	9888800	FDOT Certified Flag Person	32.0000	HR	$0.0000	$60.0000	$1,920.0000	$0.0000
BLD2129147B1_1_024	9888800	Survey Work Signed & Sealed Drawings	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_025	9888800	Survey Field Work 3-Person Crew	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
BLD2129147B1_1_026	9888800	Granular Fertilizer 50 Lb. Bag	65.0000	EA	$0.0000	$45.0000	$2,925.0000	$0.0000
BLD2129147B1_1_027	9888800	Insecticide Application	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_028	9888800	Trees and Palms Trimming (3 People Crew)	6.0000	HR	$0.0000	$250.0000	$1,500.0000	$1,500.0000
BLD2129147B1_1_029	9888800	Ground Cover Trimming (2 People	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crew)						
BLD2129147B1_1_030	9888800	Sea Grape Maintenance for Greenways (3 People Crew)	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_031	9888800	Mowing Trimming Edging Weeding and Trash Pick-Up	1,785,628.0000	SQY	$0.0000	$0.0500	$89,281.4000	$61,810.2000
BLD2129147B1_1_032	9888800	Stump Grinder (2 People Crew)	19.0000	HR	$0.0000	$200.0000	$3,800.0000	$3,800.0000
BLD2129147B1_1_033	9888800	Tree Removal Crew (3 People Minimum)	584.2500	HR	$0.0000	$250.0000	$146,062.5000	$132,562.5000
BLD2129147B1_1_034	9888800	Tree Restoration and Staking Crew (2 People Minimum)	0.0000	HR	$0.0000	$450.0000	$0.0000	$0.0000
BLD2129147B1_1_035	9888800	Tree/Palm Staking (3 Stakes Minimum)	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
BLD2129147B1_1_036	9888800	Additional Laborer	80.0000	HR	$0.0000	$35.0000	$2,800.0000	$0.0000
BLD2129147B1_1_037	9888800	Skilled Laborer for Irrigation	0.0000	HR	$0.0000	$58.0000	$0.0000	$0.0000
BLD2129147B1_1_038	9888800	Sod (Bahia Or St. Augustine) Furnish & Install	0.0000	SQY	$0.0000	$5.4000	$0.0000	$0.0000
BLD2129147B1_1_039	9888800	Mulch Furnish & Install	850.0000	CUY	$0.0000	$48.0000	$40,800.0000	$29,280.0000
BLD2129147B1_1_040	9888800	Watering Furnish & Install	0.0000	KGL	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_041	9888800	Solid Waste Legal	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000

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ECASTRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disposal						
BLD2129147B1_1_042	9888800	Chipper Rental and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_043	9888800	Bucket Truck and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_044	9888800	Skid Steer Loader and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_045	9888800	Steep Slope Mower and Operator	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
BLD2129147B1_1_046	9888800	Dump Truck and Operator	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
BLD2129147B1_1_047	9888800	Grapple Truck/Self Loader and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_048	9888800	Sidewalk Sweeper and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_049	9888800	Mechanical Roadway Sweeper and Operator	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2129147B1_1_050	9888800	Hydro Mower and Operator	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
BLD2129147B1_1_051	9888800	Cracks and Joint Cleaning for Non-Landscaped Areas	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_052	9888800	Cracks and Joint Cleaning with steam weeder for non-landscaped areas	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_053	9888800	Concrete (Sidewalk Curb Gutter) Surfaces	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000

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ECASTRO@broward.org

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cleaning						
BLD2129147B1_1_054	9888800	Graffiti Removal	0.0000	SQF	$0.0000	$2.0000	$0.0000	$0.0000
BLD2129147B1_1_055	9888800	Minimum Charge for Graffiti Removal	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
BLD2129147B1_1_056	9888800	Miscellaneous Ground Cover/Shrubs Installation	10.0000	EA	$0.0000	$25.0000	$250.0000	$250.0000
BLD2129147B1_1_057	9888800	Miscellaneous Ground Cover/Shrubs Installation (7-Gallon Container)	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
BLD2129147B1_1_058	9888800	Miscellaneous Small Trees - Up To 10ft	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
BLD2129147B1_1_059	9888800	Miscellaneous Large Trees - Up To 12ft	738.0000	LFT	$0.0000	$70.0000	$51,660.0000	$51,660.0000
BLD2129147B1_1_060	9888800	Miscellaneous Large Trees - greater than 12ft to 18ft	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
BLD2129147B1_1_061	9888800	Florida Thatch Palm - Up To 12ft	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
BLD2129147B1_1_062	9888800	Royal Palm - Up To 12ft	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
BLD2129147B1_1_063	9888800	Royal Palm - greater than 12ft to 20ft	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_064	9888800	Sabal Palm - Up to 12ft	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
BLD2129147B1_1_065	9888800	Sabal Palm - greater than 12ft to 20ft	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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ECASTRO@broward.org

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129147B1_1_066	9888800	3-inch PVC Pipe SCH 40	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
BLD2129147B1_1_067	9888800	2-inch PVC Pipe SCH 40	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
BLD2129147B1_1_068	9888800	1-inch PVC Pipe SCH 40	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
BLD2129147B1_1_069	9888800	Conduit Directional Bore 6 inches to 12 inches	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
BLD2129147B1_1_070	9888800	Conduit Directional Bore 4 inches	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
BLD2129147B1_1_071	9888800	Conduit Directional Bore 2 inches	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
BLD2129147B1_1_072	9888800	BC Bridge No 860224: Trees and Palms Trimming	1.0000	CYC	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
BLD2129147B1_1_073	9888800	BC Bridge No 860224: Trimming Bed Cleaning Trash Pick-Up	13.0000	CYC	$0.0000	$3,000.0000	$39,000.0000	$33,000.0000
BLD2129147B1_1_074	9888800	BC Bridge No 860224: Landscape Area Maintenance	13.0000	CYC	$0.0000	$275.0000	$3,575.0000	$3,025.0000
BLD2129147B1_1_075	9888800	BC Bridge No 860224: MSE Wall Maintenance	0.0000	CYC	$0.0000	$675.0000	$0.0000	$0.0000
BLD2129147B1_1_076	9888800	BC Bridge No 860587: Landscape Area	12.0000	CYC	$0.0000	$275.0000	$3,300.0000	$2,750.0000

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance						
BLD2129147B1_1_077	9888800	BC Bridge No 860587: MSE Wall Maintenance	0.0000	CYC	$0.0000	$1,400.0000	$0.0000	$0.0000
BLD2129147B1_1_078	9888800	BC Bridge No 864100: MSE Wall Maintenance	0.0000	CYC	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2129147B1_1_079	9888800	BC Bridge No 864112: MSE Wall Maintenance	0.0000	CYC	$0.0000	$1,600.0000	$0.0000	$0.0000
BLD2129147B1_1_080	9888800	BC Bridge No 860636: MSE Wall Maintenance	0.0000	CYC	$0.0000	$1,600.0000	$0.0000	$0.0000
BLD2129147B1_1_081	9888800	BC Bridge No 860594: MSE Wall Maintenance	0.0000	CYC	$0.0000	$1,900.0000	$0.0000	$0.0000
BLD2129147B1_1_082	9888800	BC Bridge No 860361: MSE Wall Maintenance	0.0000	CYC	$0.0000	$2,700.0000	$0.0000	$0.0000
BLD2129147B1_1_083	9888800	Pine Island Rd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$4,500.0000	$4,500.0000	$4,500.0000
BLD2129147B1_1_084	9888800	Pine Island Rd.: Trimming Hedge Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$550.0000	$7,150.0000	$6,050.0000
BLD2129147B1_1_085	9888800	Pine Island Rd.: Landscape Area	25.0000	CYC	$0.0000	$275.0000	$6,875.0000	$5,775.0000

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance						
BLD2129147B1_1_086	9888800	Pine Island Rd.: Irrigation System	13.0000	CYC	$0.0000	$200.0000	$2,600.0000	$2,200.0000
BLD2129147B1_1_087	9888800	Loxahatchee Rd.: Landscape Area Maintenance	13.0000	CYC	$0.0000	$1,800.0000	$23,400.0000	$19,800.0000
BLD2129147B1_1_088	9888800	NW 27 Ave from Sunrise Blvd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
BLD2129147B1_1_089	9888800	NW 27 Ave from Sunrise Blvd.: Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$275.0000	$3,575.0000	$3,025.0000
BLD2129147B1_1_090	9888800	NW 27 Ave from Sunrise Blvd.: Landscape Area Maintenance	25.0000	CYC	$0.0000	$275.0000	$6,875.0000	$5,775.0000
BLD2129147B1_1_091	9888800	NW 27 Ave from Sunrise Blvd.: Entranceway Sign Clean-up.	11.0000	CYC	$0.0000	$70.0000	$770.0000	$630.0000
BLD2129147B1_1_092	9888800	NW 27 Ave from Sunrise Blvd.: Irrigation System	13.0000	CYC	$0.0000	$150.0000	$1,950.0000	$1,650.0000
BLD2129147B1_1_093	9888800	NW 27 Ave from Broward Blvd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$1,800.0000	$1,800.0000	$1,800.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129147B1_1_094	9888800	NW 27 Ave from Broward Blvd.: Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$375.0000	$4,875.0000	$4,125.0000
BLD2129147B1_1_095	9888800	NW 27 Ave from Broward Blvd.: Landscape Area Maintenance	12.0000	CYC	$0.0000	$250.0000	$3,000.0000	$500.0000
BLD2129147B1_1_096	9888800	NW 27 Ave from Broward Blvd.: Irrigation System	13.0000	CYC	$0.0000	$200.0000	$2,600.0000	$2,200.0000
BLD2129147B1_1_097	9888800	Sistrunk Blvd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$4,000.0000	$4,000.0000	$4,000.0000
BLD2129147B1_1_098	9888800	Sistrunk Blvd.: Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$750.0000	$9,750.0000	$8,250.0000
BLD2129147B1_1_099	9888800	Sistrunk Blvd.: Landscape Area Maintenance	26.0000	CYC	$0.0000	$375.0000	$9,750.0000	$8,250.0000
BLD2129147B1_1_100	9888800	Sistrunk Blvd.: Irrigation System	13.0000	CYC	$0.0000	$295.0000	$3,835.0000	$3,245.0000
BLD2129147B1_1_101	9888800	Sistrunk Blvd.: Entranceway Signs Clean-Up	13.0000	CYC	$0.0000	$60.0000	$780.0000	$660.0000
BLD2129147B1_1_102	9888800	Sunrise Blvd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$4,400.0000	$4,400.0000	$4,400.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129147B1_1_103	9888800	Sunrise Blvd.: Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$750.0000	$9,750.0000	$8,250.0000
BLD2129147B1_1_104	9888800	Sunrise Blvd.: Landscape Area Maintenance	25.0000	CYC	$0.0000	$220.0000	$5,500.0000	$2,860.0000
BLD2129147B1_1_105	9888800	Sunrise Blvd.: Irrigation System	13.0000	CYC	$0.0000	$200.0000	$2,600.0000	$2,200.0000
BLD2129147B1_1_106	9888800	Franklin Park Estates Wall: Trees and Palm Trimming	1.0000	CYC	$0.0000	$450.0000	$450.0000	$450.0000
BLD2129147B1_1_107	9888800	Franklin Park Estates Wall: Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$500.0000	$6,500.0000	$5,500.0000
BLD2129147B1_1_108	9888800	Franklin Park Estates Wall: Landscape Area Maintenance	25.0000	CYC	$0.0000	$250.0000	$6,250.0000	$5,250.0000
BLD2129147B1_1_109	9888800	Franklin Park Estates Wall: Sign Clean-Up	13.0000	CYC	$0.0000	$60.0000	$780.0000	$660.0000
BLD2129147B1_1_110	9888800	Franklin Park Estates Wall: Irrigation System	13.0000	CYC	$0.0000	$225.0000	$2,925.0000	$2,475.0000
BLD2129147B1_1_111	9888800	Pat Salemo Dr.: Trees and Palm Trimming	1.0000	CYC	$0.0000	$1,800.0000	$1,800.0000	$1,800.0000
BLD2129147B1_1_112	9888800	Pat Salerno Dr.: Trimming Bed Cleaning and Trash	13.0000	CYC	$0.0000	$500.0000	$6,500.0000	$5,500.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pick-Up						
BLD2129147B1_1_113	9888800	Pat Salerno Dr.: Landscape Area Maintenance	25.0000	CYC	$0.0000	$190.0000	$4,750.0000	$3,990.0000
BLD2129147B1_1_114	9888800	Pat Salerno Dr.: Irrigation System	13.0000	CYC	$0.0000	$210.0000	$2,730.0000	$2,310.0000
BLD2129147B1_1_115	9888800	1600 Blount Rd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$6,400.0000	$6,400.0000	$6,400.0000
BLD2129147B1_1_116	9888800	1600 Blount Rd.: Trimming Bed Cleaning and Trash Pick-Up	13.0000	CYC	$0.0000	$850.0000	$11,050.0000	$9,350.0000
BLD2129147B1_1_117	9888800	1600 Blount Rd.: Irrigation System	13.0000	CYC	$0.0000	$270.0000	$3,510.0000	$2,970.0000
BLD2129147B1_1_118	9888800	1600 Blount Rd.: Entranceway Sign Clean-Up	13.0000	CYC	$0.0000	$60.0000	$780.0000	$660.0000
BLD2129147B1_1_119	9888800	Davie Rd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$1,800.0000	$1,800.0000	$1,800.0000
BLD2129147B1_1_120	9888800	Davie Rd.: Landscape Area Maintenance	13.0000	CYC	$0.0000	$200.0000	$2,600.0000	$2,000.0000
BLD2129147B1_1_121	9888800	Lyons Rd.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$5,000.0000	$5,000.0000	$5,000.0000
BLD2129147B1_1_122	9888800	Lyons Rd.: Landscape Area Maintenance	13.0000	CYC	$0.0000	$1,000.0000	$13,000.0000	$11,000.0000
BLD2129147B1_1_123	9888800	NW 62nd St.: Trees and Palms Trimming	1.0000	CYC	$0.0000	$1,800.0000	$1,800.0000	$1,800.0000
BLD2129147B1_1_124	9888800	Old Griffin Rd.: Trees	1.0000	CYC	$0.0000	$8,600.0000	$8,600.0000	$8,600.0000

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Palms Trimming						
BLD2129147B1_1_125	9888800	Griffin Rd: Trees and Palms Trimming	1.0000	CYC	$0.0000	$8,200.0000	$8,200.0000	$8,200.0000
BLD2129147B1_1_126	9888800	Griffin Rd.: Ground cover, hedge trimming, Bed cleaning trash pick-up	13.0000	CYC	$0.0000	$1,260.0000	$16,380.0000	$12,600.0000
BLD2129147B1_1_127	9888800	Griffin Rd.: Irrigation System	0.0000	CYC	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_128	9888800	FDOT Pay Item # 102-14: Traffic Control Officer	24.0000	HR	$0.0000	$95.0000	$2,280.0000	$2,280.0000
BLD2129147B1_1_129	9888800	FDOT Pay Item # 102-60: Work Zone Sign	61.0000	EA	$0.0000	$3.5000	$213.5000	$105.0000
BLD2129147B1_1_130	9888800	FDOT Pay Item # 102-74-1: Channelizing Device	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
BLD2129147B1_1_131	9888800	FDOT Pay Item # 102-74-2: Channelizing Device Type III	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
BLD2129147B1_1_132	9888800	FDOT Pay Item # 102-76: Arrow Board	14.0000	EA	$0.0000	$30.0000	$420.0000	$90.0000
BLD2129147B1_1_133	9888800	FDOT Pay Item # 102-99: Portable Changeable Message Sign	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
BLD2129147B1_1_134	9888800	FDOT Pay Item # 102-150-1: Portable	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regulatory Sign						
BLD2129147B1_1_135	9888800	FDOT Pay Item # E102-74-9: Traffic Cones	650.0000	EA	$0.0000	$1.2500	$812.5000	$517.5000
BLD2129147B1_1_136	9888800	FDOT Certified Flag Person	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
BLD2129147B1_1_137	9888800	Survey Work Signed & Sealed Drawings	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_138	9888800	Survey Field Work 3-Person Crew	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
BLD2129147B1_1_139	9888800	Granular Fertilizer	120.0000	EA	$0.0000	$45.0000	$5,400.0000	$4,905.0000
BLD2129147B1_1_140	9888800	Insecticide Application	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_141	9888800	Trees and Palms Trimming (3 People Crew)	107.1000	HR	$0.0000	$250.0000	$26,775.0000	$19,775.0000
BLD2129147B1_1_142	9888800	Trimming Bed Cleaning and Trash Pick-Up (2 People Crew)	40.0000	HR	$0.0000	$65.0000	$2,600.0000	$1,040.0000
BLD2129147B1_1_143	9888800	Sea Grape Maintenance (3 People Crew)	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_144	9888800	Mowing Trimming Edging Weeding and Trash Pick-Up	0.0000	SQY	$0.0000	$0.0500	$0.0000	$0.0000
BLD2129147B1_1_145	9888800	Stump Grinder (2 People Crew)	1.0000	HR	$0.0000	$200.0000	$200.0000	$200.0000
BLD2129147B1_1_146	9888800	Tree Removal Crew (3	28.3000	HR	$0.0000	$250.0000	$7,075.0000	$7,075.0000

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ECASTRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		People Minimum)						
BLD2129147B1_1_147	9888800	Tree Restoration and Staking Crew	15.0000	HR	$0.0000	$455.0000	$6,825.0000	$6,825.0000
BLD2129147B1_1_148	9888800	Tree/Palm Staking	129.0000	EA	$0.0000	$220.0000	$28,380.0000	$28,380.0000
BLD2129147B1_1_149	9888800	Additional Laborer	82.0000	HR	$0.0000	$38.0000	$3,116.0000	$1,900.0000
BLD2129147B1_1_150	9888800	Skilled Laborer for Irrigation	471.0000	HR	$0.0000	$65.0000	$30,615.0000	$17,160.0000
BLD2129147B1_1_151	9888800	Sod Furnish and Install	55.0000	SQY	$0.0000	$5.4000	$297.0000	$297.0000
BLD2129147B1_1_152	9888800	Mulch Furnish and Install	814.0000	CUY	$0.0000	$48.0000	$39,072.0000	$38,496.0000
BLD2129147B1_1_153	9888800	Watering Furnish and Install	0.0000	KGL	$0.0000	$25.0000	$0.0000	$0.0000
BLD2129147B1_1_154	9888800	Solid Waste Legal Disposal	7.7800	TON	$0.0000	$250.0000	$1,945.0000	$1,585.0000
BLD2129147B1_1_155	9888800	Chipper Rental and Operator	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
BLD2129147B1_1_156	9888800	Bucket Truck and Operator	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2129147B1_1_157	9888800	Skid Steer Loader and Operator	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000
BLD2129147B1_1_158	9888800	Steep Slope Mower and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_159	9888800	Dump Truck and Operator	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
BLD2129147B1_1_160	9888800	Grapple Truck/Self Loader and Operator	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2129147B1_1_161	9888800	Sidewalk Sweeper and Operator	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129147B1_1_162	9888800	Mechanical Roadway Sweeper and Operator	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
BLD2129147B1_1_163	9888800	Hydro Mower and Operator	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
BLD2129147B1_1_164	9888800	Cracks and Joint Cleaning	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
BLD2129147B1_1_165	9888800	Cracks and Joint Cleaning with steam weeder for non-landscaped areas	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
BLD2129147B1_1_166	9888800	Concrete Surfaces Cleaning (Pressure Wash)	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
BLD2129147B1_1_167	9888800	Graffiti Removal	0.0000	SQF	$0.0000	$0.6500	$0.0000	$0.0000
BLD2129147B1_1_168	9888800	Minimum Charge for Graffiti Removal	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_169	9888800	Miscellaneous Ground Cover/Shrubs Installation (3-Gallon Container)	245.0000	EA	$0.0000	$20.0000	$4,900.0000	$4,100.0000
BLD2129147B1_1_170	9888800	Misc. Ground Cover/Shrubs Installation (7-Gallon Container)	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
BLD2129147B1_1_171	9888800	Miscellaneous Small Trees - Up to 10 ft	390.0000	LFT	$0.0000	$60.0000	$23,400.0000	$3,600.0000
BLD2129147B1_1_172	9888800	Miscellaneous Large Trees - Up to 12 ft	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000

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BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129147B1_1_173	9888800	Miscellaneous Large Trees greater than 12 ft. to 18ft.	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
BLD2129147B1_1_174	9888800	Florida Thatch Palm - Up to 12ft	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
BLD2129147B1_1_175	9888800	Royal Palm - Up to 12 ft.	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
BLD2129147B1_1_176	9888800	Royal Palm - greater than 12 ft. to 20 ft.	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129147B1_1_177	9888800	Sabal Palm - Up to 12 ft.	108.0000	LFT	$0.0000	$45.0000	$4,860.0000	$4,860.0000
BLD2129147B1_1_178	9888800	Sabal Palm - greater than 12 ft. to 20 ft.	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
BLD2129147B1_1_179	9888800	3-inch Pvc Pipe Sch 40	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
BLD2129147B1_1_180	9888800	2-inch Pvc Pipe Sch 40	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
BLD2129147B1_1_181	9888800	1-inch Pvc Pipe Sch 40	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
BLD2129147B1_1_182	9888800	Conduit Directional Bore 6 inches to 12 inches	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
BLD2129147B1_1_183	9888800	Conduit Directional Bore 4 inches	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
BLD2129147B1_1_184	9888800	Conduit Directional Bore 2 inches	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
BLD2129147B1_1_185	9888800	Mowing of Grass and Weeds from 6 to 24 inches	7,520,171.0000	SQY	$0.0000	$0.0400	$300,806.8400	$204,278.4000
BLD2129147B1_1_186	9888800	Mowing of Grass and Weeds greater than 24	0.0000	SQY	$0.0000	$0.0400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129147B1_1	Greenways & Miscellaneous Land	7/15/2025	7/14/2027	$2,476,095.00	$1,401,558.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005489	AR MAINTENANCE SOLUTIONS INC.	services@armaintenancesolutions.com	786/615-3844

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inches						
BLD2129147B1_1_187	9888800	Trees and Palms Trimming (3 People Crew)	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_188	9888800	Solid waste legal disposal cleanup for Illegal dumping	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_189	9888800	BMSD Entranceways: Trees and Palms Trimming	3.0000	CYC	$0.0000	$1,800.0000	$5,400.0000	$1,800.0000
BLD2129147B1_1_190	9888800	BMSD Entranceways: Ground Cover	25.0000	CYC	$0.0000	$750.0000	$18,750.0000	$15,750.0000
BLD2129147B1_1_191	9888800	BMSD Entranceways: Landscape Area Maintenance	25.0000	CYC	$0.0000	$500.0000	$12,500.0000	$10,500.0000
BLD2129147B1_1_192	9888800	BMSD Entranceways: Sign Clean-up	12.0000	CYC	$0.0000	$200.0000	$2,400.0000	$2,000.0000
BLD2129147B1_1_193	9888800	BMSD Entranceways: Irrigation Systems	13.0000	CYC	$0.0000	$490.0000	$6,370.0000	$5,390.0000
BLD2129147B1_1_194	9888800	Washington Park - 68 Planters	13.0000	CYC	$0.0000	$450.0000	$5,850.0000	$4,950.0000
BLD2129147B1_1_195	9888800	Mowing of Grass and Weeds from 6 to 24 inches	1,559,991.0000	SQY	$0.0000	$0.0400	$62,399.6400	$42,197.7600
BLD2129147B1_1_196	9888800	Mowing of Grass and Weeds greater than 24 inches	0.0000	SQY	$0.0000	$0.0400	$0.0000	$0.0000
BLD2129147B1_1_197	9888800	Trees and Palms	50.0000	HR	$0.0000	$250.0000	$12,500.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trimming (3 People Crew)						
BLD2129147B1_1_198	9888800	Solid waste legal disposal cleanup for Illegal dumping	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000
BLD2129147B1_1_199	9888800	Pass-Thru Allowance - Miscellaneous Services	10,160.0000	EA	$170,000.0000	$1.0000	$10,160.0000	$8,480.0000
BLD2129147B1_1_200	9888800	Pass-Thru Allowance - Parts and Materials	18,705.4500	EA	$20,000.0000	$1.0000	$18,705.4500	$7,663.4200
BLD2129147B1_1_201	9888800	Pass-Thru Allowance - Permits and Fees	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$194,000.0000		$1,401,558.3300	$1,076,977.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$100,628.1000	$100,628.1000
CONST MGMT DIV	1	$750.0000	$495.0000
PARKS & RECREATION	3	$7,856.0000	$2,912.0000
FACILITIES MANAGEMENT	1	$2,540.0000	$2,180.9400
HIGHWAY CONST & ENGIN SVCS	2	$36,500.3000	$2,817.7600
PE - Facilities Maintenance	12	$218,479.4000	$188,208.2000
HIGHWAY & BRIDGE MAINTENANCE	36	$1,026,434.5300	$779,735.7800
WATER & WASTEWATER ENGINEERING	1	$8,370.0000	$0.0000
Department Totals	57	$1,401,558.3300	$1,076,977.7800

Renewals		
Line #	**Starts**	**Expires**
1	7/15/25	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IVALDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017924	QUALITY WIRING INC	workorders@qualitywiring.com	305/595-5691

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_1_001	9621800	25 PAIR PE-89 OSP CABLE, CATEGORY 3, 24 GA., ALUMINUM SHIELDING	0.0000	LFT	$0.0000	$1.3500	$0.0000	$0.0000
BLD2129200B1_1_002	9621800	MOHAWK WIRE 6O-4P24-BK-R 1000 FT. REEL	0.0000	EA	$0.0000	$432.0000	$0.0000	$0.0000
BLD2129200B1_1_003	9621800	INSTALLATION OF SINGLE CATEGORY 6 UTP PLENUM CABLE DROP	796.0000	EA	$0.0000	$158.0000	$125,768.0000	$76,472.0000
BLD2129200B1_1_004	9621800	INSTALLATION OF ONE GROUP OF TWO(2) CATEGORY 6 UTP PLENUM CABLE DROPS	1,016.0000	EA	$0.0000	$230.0000	$233,680.0000	$150,190.0000
BLD2129200B1_1_005	9621800	INSTALLATION OF ONE GROUP OF FIVE (5) CATEGORY 6 UTP PLENUM CABLE DROPS	6.0000	EA	$0.0000	$405.0000	$2,430.0000	$2,430.0000
BLD2129200B1_1_006	9621800	INSTALLATION OF ONE GROUP OF TEN (10) CATEGORY 6 UTP PLENUM	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CABLE DROPS						
BLD2129200B1_1_007	9621800	INSTALLATION OF SINGLE CATEGORY 5E UTP PLENUM CABLE DROP	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
BLD2129200B1_1_008	9621800	INSTALLATION OF SINGLE CATEGORY 5E UTP NON-PLENUM CABLE DROP (IN-CONDUIT)	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
BLD2129200B1_1_009	9621800	INSTALLATION OF ONE GROUP OF TWO (2) CATEGORY 5E UTP PLENUM CABLE DROPS	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
BLD2129200B1_1_010	9621800	INSTALLATION OF ONE GROUP OF THREE(3) CATEGORY 5E UTP PLENUM CABLE DROPS	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
BLD2129200B1_1_011	9621800	INSTALLATION OF ONE GROUP OF FIVE (5) CATEGORY 5E UTP PLENUM CABLE DROPS	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
BLD2129200B1_1_012	9621800	INSTALLATION OF	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ONE GROUP OF TEN (10) CATEGORY 5E UTP PLENUM CABLE DROPS						
BLD2129200B1_1_013	9621800	INSTALLATION OF SINGLE CATEGORY 6A UTP PLENUM CABLE DROP	512.2800	EA	$0.0000	$265.0000	$135,755.0000	$66,515.0000
BLD2129200B1_1_014	9621800	INSTALLATION OF ONE GROUP OF TWO (2) CATEGORY 6A UTP PLENUM CABLE DROPS	447.0000	EA	$0.0000	$335.0000	$149,745.0000	$127,970.0000
BLD2129200B1_1_015	9621800	INSTALLATION OF SINGLE CATEGORY 7 UTP PLENUM CABLE DROP	0.0000	EA	$0.0000	$475.0000	$0.0000	$0.0000
BLD2129200B1_1_016	9621800	INSTALLATION OF ONE GROUP OF TWO (2) CATEGORY 7A UTP PLENUM CABLE DROPS	0.0000	EA	$0.0000	$682.0000	$0.0000	$0.0000
BLD2129200B1_1_017	9621800	WALL MOUNTED METAL EQUIPMENT RACK, BELKIN RK1003 12U	2.0000	EA	$0.0000	$450.0000	$900.0000	$0.0000
BLD2129200B1_1_018	9621800	WALL MOUNTED METAL	0.0000	EA	$0.0000	$889.0000	$0.0000	$0.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EQUIPMENT RACK, BELKIN RK1002 24U						
BLD2129200B1_1_019	9621800	FLOOR MOUNTED METAL 2 POST RACK. 42U, CHATSWORTH PART#167074	10.0000	EA	$0.0000	$229.0900	$2,290.9000	$2,290.9000
BLD2129200B1_1_020	9621800	FLOOR MOUNTED METAL RACK. BELKIN RK1000 42U	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
BLD2129200B1_1_021	9621800	FLOOR MOUNTED METAL 4 POST RACK. 42U, CHATSWORTH PART# 251149	0.0000	EA	$0.0000	$561.4500	$0.0000	$0.0000
BLD2129200B1_1_022	9621800	HORIZONTAL WIRE MANAGER, BELKIN SINGLE SIDED CABLE RK5016	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
BLD2129200B1_1_023	9621800	SIEMON CAT-5E JACK 8P8C IN ORANGE MX5-F09	0.0000	EA	$0.0000	$0.9900	$0.0000	$0.0000
BLD2129200B1_1_024	9621800	SIEMON MX-SM2-02, MAX SURFACE MOUNT BOX, 2 PORT WHITE.	1,426.0000	EA	$0.0000	$5.4800	$7,814.4800	$3,408.5600
BLD2129200B1_1_025	9621800	SIEMON MX-FP-S-04-02, MAX	1,812.0000	EA	$0.0000	$3.0000	$5,436.0000	$1,710.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FACEPLATE, 2 PORT WHITE						
BLD2129200B1_1_026	9621800	SIEMON MX-FP-S-02-04, MAX FACEPLATE, 2 PORT WHITE	20.0000	EA	$0.0000	$3.0000	$60.0000	$51.0000
BLD2129200B1_1_027	9621800	SIEMON MX-FP-S-04-04, MAX FACEPLATE, 2 PORT WHITE	8.0000	EA	$0.0000	$3.0000	$24.0000	$21.0000
BLD2129200B1_1_028	9621800	SIEMON MX-FP-S-02-02, MAX FACEPLATE, 2 PORT WHITE	29.0000	EA	$0.0000	$3.0000	$87.0000	$81.0000
BLD2129200B1_1_029	9621800	SIEMON MAX MODULAR FURNITURE ADAPTER FOR STANDARD OPENINGS, MX-MFP-02	0.0000	EA	$0.0000	$3.5200	$0.0000	$0.0000
BLD2129200B1_1_030	9621800	SIEMON MX-BL-01 MAX MODULE, BLANK INSERT-BLACK, 10/BAG	0.0000	EA	$0.0000	$3.8700	$0.0000	$0.0000
BLD2129200B1_1_031	9621800	SIEMON Z MAX CAT-6 JACK Z606 BLUE	5,307.0000	EA	$0.0000	$7.2500	$38,475.7500	$24,831.2500

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017924	QUALITY WIRING INC	workorders@qualitywiring.com	305/595-5691

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_1_032	9621800	SIEMON Z6A-S01 CAT-6A JACK IN BLACK	2,579.0000	EA	$0.0000	$10.2600	$26,460.5400	$19,853.1000
BLD2129200B1_1_033	9621800	VERTICAL WIRE MANAGER, BELKIN 7â€¿, RK5015	9.0000	EA	$0.0000	$214.9100	$1,934.1900	$1,934.1900
BLD2129200B1_1_034	9621800	RACK TO RUNWAY MOUNTING PLATE CHATSWORTH 12730-X04	0.0000	EA	$0.0000	$41.1700	$0.0000	$0.0000
BLD2129200B1_1_035	9621800	CORNING CLOSET CONNECTOR HOUSING CCH-01U, 19	5.0000	EA	$0.0000	$200.0000	$1,000.0000	$400.0000
BLD2129200B1_1_036	9621800	CORNING CLOSET CONNECTOR HOUSING CCH-02U, 19	5.0000	EA	$0.0000	$287.0000	$1,435.0000	$1,148.0000
BLD2129200B1_1_037	9621800	CORNING CLOSET CONNECTOR HOUSING CCH-04U, 19	6.0000	EA	$0.0000	$363.0000	$2,178.0000	$2,178.0000
BLD2129200B1_1_038	9621800	CORNING CLOSET CONNECTOR HOUSING PANELS, CCH-CP-12-59 (SC)	10.0000	EA	$0.0000	$87.0000	$870.0000	$870.0000
BLD2129200B1_1_039	9621800	CORNING CLOSET CONNECTOR	4.0000	EA	$0.0000	$180.0000	$720.0000	$720.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HOUSING PANELS, CCH-CP-24-59 (SC)						
BLD2129200B1_1_040	9621800	CORNING CLOSET CONNECTOR HOUSING PANELS, CCH-CP-12-A9 (LC)	40.0000	EA	$0.0000	$95.7000	$3,828.0000	$3,062.4000
BLD2129200B1_1_041	9621800	1 INCH EMT (ELECTRICAL METALLIC TUBING) CONDUIT, MATERIAL ONLY	0.0000	LFT	$0.0000	$1.3400	$0.0000	$0.0000
BLD2129200B1_1_042	9621800	2 INCH PLENUM RATED NON-METALLIC FLEXIBLE RACEWAY, MATERIAL ONLY	0.0000	LFT	$0.0000	$5.6700	$0.0000	$0.0000
BLD2129200B1_1_043	9621800	GROUND BAR KIT-STORM COPPER COMPANY SCGB-1KT	0.0000	EA	$0.0000	$125.3800	$0.0000	$0.0000
BLD2129200B1_1_044	9621800	BACKBOARD, 4 FT. X8 FT.X3/4 INCH, FIRE RATED, MATERIAL AND INSTALLATION	0.0000	EA	$0.0000	$68.7300	$0.0000	$0.0000
BLD2129200B1_1_045	9621800	24 PORT UTP EMPTY PATCH	0.0000	EA	$0.0000	$37.9200	$0.0000	$0.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017924	QUALITY WIRING INC	workorders@qualitywiring.com	305/595-5691

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PANEL						
BLD2129200B1_1_046	9621800	48 PORT UTP EMPTY PATCH PANEL	42.0000	EA	$0.0000	$44.5100	$1,869.4200	$1,869.4200
BLD2129200B1_1_047	9621800	CATEGORY 6A PATCH PANEL (24 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B	21.0000	EA	$0.0000	$70.0000	$1,470.0000	$350.0000
BLD2129200B1_1_048	9621800	CATEGORY 6A PATCH PANEL (48 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B	33.0000	EA	$0.0000	$115.0000	$3,795.0000	$3,795.0000
BLD2129200B1_1_049	9621800	CATEGORY 6 PATCH PANEL (24 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B	19.0000	EA	$0.0000	$70.0000	$1,330.0000	$840.0000
BLD2129200B1_1_050	9621800	CATEGORY 6 PATCH PANEL (48 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B	18.0000	EA	$0.0000	$85.0000	$1,530.0000	$765.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_1_051	9621800	CATEGORY 5E PATCH PANEL (24 PORT MODULAR), GIGABASE CAT 5 PATCH TIA/EIA 568B	0.0000	EA	$0.0000	$29.0000	$0.0000	$0.0000
BLD2129200B1_1_052	9621800	CATEGORY 5E PATCH PANEL (48 PORT MODULAR), GIGABASE CAT 5 PATCH TIA/EIA 568B, 2U, 19	0.0000	EA	$0.0000	$42.0000	$0.0000	$0.0000
BLD2129200B1_1_053	9621800	100 PAIR 110 MOUNTING BLOCK 5E RATED, MATERIAL ONLY	0.0000	EA	$0.0000	$23.7300	$0.0000	$0.0000
BLD2129200B1_1_054	9621800	66 BLOCK WITH STAND OFF BRACKET, 5E RATED, MATERIAL ONLY	0.0000	EA	$0.0000	$13.1600	$0.0000	$0.0000
BLD2129200B1_1_055	9621800	12 STRAND ARMORED PLENUM RATED FIBER MULTI-MODE OM3 50/125UM	3,100.0000	LFT	$0.0000	$2.0900	$6,479.0000	$627.0000
BLD2129200B1_1_056	9621800	36 STRAND ARMORED PLENUM	0.0000	LFT	$0.0000	$7.1000	$0.0000	$0.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RATED FIBER MULTI-MODE OM3 50/125UM						
BLD2129200B1_1_057	9621800	48 STRAND ARMORED PLENUM RATED FIBER MULTI-MODE OM3 50/125UM	0.0000	LFT	$0.0000	$8.5000	$0.0000	$0.0000
BLD2129200B1_1_058	9621800	12 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY	3,378.0000	LFT	$0.0000	$1.4300	$4,830.5400	$1,637.3500
BLD2129200B1_1_059	9621800	24 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY	2,200.0000	LFT	$0.0000	$2.2600	$4,972.0000	$4,972.0000
BLD2129200B1_1_060	9621800	36 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY	0.0000	LFT	$0.0000	$5.3000	$0.0000	$0.0000
BLD2129200B1_1_061	9621800	48 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY	0.0000	LFT	$0.0000	$5.7800	$0.0000	$0.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

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BLD2129200B1_1_062	9621800	ALUMA FLEX-FLEXIBLE CONDUIT METALIC 3/4 INCH	0.0000	LFT	$0.0000	$0.9200	$0.0000	$0.0000
BLD2129200B1_1_063	9621800	CORRUGATED PLENUM INTERDUCT, 1.5 INCH DIAM., ORANGE, W/PULL TAPE	0.0000	LFT	$0.0000	$3.5000	$0.0000	$0.0000
BLD2129200B1_1_064	9621800	2 INCH SLEEVE (SHEET ROCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE	0.0000	EA	$0.0000	$42.0300	$0.0000	$0.0000
BLD2129200B1_1_065	9621800	4 INCH SLEEVE (SHEET ROCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE	0.0000	EA	$0.0000	$105.0000	$0.0000	$0.0000
BLD2129200B1_1_066	9621800	2 INCH SLEEVE (CEMENT/BLOCK), RIGID GALVANIZED	0.0000	EA	$0.0000	$42.0000	$0.0000	$0.0000

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		CONDUIT, ESCUTCHEON PLATE						
BLD2129200B1_1_067	9621800	25-26 FOOT ELECTRIC SCISSOR LIFT DAILY RENTAL	0.0000	EA	$0.0000	$415.0000	$0.0000	$0.0000
BLD2129200B1_1_068	9621800	25-26 FOOT ELECTRIC SCISSOR LIFT WEEKLY RENTAL	15.0000	EA	$0.0000	$750.0000	$11,250.0000	$9,000.0000
BLD2129200B1_1_069	9621800	26 FOOT BOOM LIFT DAILY RENTAL	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
BLD2129200B1_1_070	9621800	26 FOOT BOOM LIFT WEEKLY RENTAL	6.0000	EA	$0.0000	$950.0000	$5,700.0000	$3,800.0000
BLD2129200B1_1_071	9621800	4 INCH SLEEVE (CEMENT/BLOCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE	3.0000	EA	$0.0000	$105.0000	$315.0000	$0.0000
BLD2129200B1_1_072	9621800	VOICE AND DATA WIRE TECHNICIAN LABOR, REGULAR HOURS,	15,143.0000	HR	$0.0000	$50.0000	$756,950.0000	$581,900.0000

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BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SCHEDULED						
BLD2129200B1_1_073	9621800	VOICE AND DATA WIRE TECHNICIAN LABOR, OTHER HOURS, SCHEDULED	995.0000	HR	$0.0000	$50.0000	$49,750.0000	$0.0000
BLD2129200B1_1_074	9621800	ALLOWANCE: PARTS AND MATERIALS ON A PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR.	37,732.2400	EA	$90,000.0000	$1.0000	$37,732.2400	$19,838.8700
BLD2129200B1_1_075	9621800	ALLOWANCE: NON-BROWARD COUNTY PERMITS AND FEES ON A PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO	32,073.7900	EA	$33,000.0000	$1.0000	$32,073.7900	$22,073.7900

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IVALDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_1	Inside Plant Cabling	3/18/2025	3/17/2028	$1,822,820.25	$1,663,023.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017924	QUALITY WIRING INC	workorders@qualitywiring.com	305/595-5691

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR.						
BLD2129200B1_1_076	9621800	ALLOWANCE: SPECIALIZED SUBCONTRACTING FEES ON A PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR.	1,885.1400	EA	$185,272.8000	$1.0000	$1,885.1400	$1,885.1400
		Vendor Total			$308,272.8000		$1,662,823.9900	$1,139,489.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	11	$16,851.9000	$13,486.6700
FLEET SERVICES	10	$77,314.5100	$77,314.5100
HUMAN SERVICES	1	$270.7300	$270.7300
HUMAN RESOURCES	1	$1,326.5000	$1,326.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	3	$88,600.8400	$361.0000
LIBRARIES DIVISION	40	$109,037.5400	$95,771.9200
OFFCE INSPCTR GNRL	1	$4,996.9200	$4,996.9200
PARKS & RECREATION	10	$14,788.6700	$12,229.7100
OFFCE PUBLIC COMMUN	2	$8,914.4600	$3,542.5000
EMERGENCY MANAGEMENT	6	$11,275.4200	$4,673.4600
FACILITIES MANAGEMENT	20	$79,340.0100	$56,543.0300
ANIMAL CARE & ADOPTION	1	$712.7500	$0.0000
PORT EVERGLADES - ADMIN	1	$2,991.4000	$2,991.4000
PORT EVERGLADES - FINANCE	6	$34,671.6300	$29,888.2900
AVIATION - INFORMATION SYS	24	$275,456.8800	$186,625.9800
PORT EVERGLADES - OPER DIV	3	$51,138.1200	$0.0000
WWS - INSTRMNT & INFO TECH	4	$15,922.3700	$12,780.9500
CRISIS INTERV & SUPPORT DIV	1	$1,567.0000	$1,567.0000
OFFCEO MED EXAM TRAUMA SVCS	3	$1,408.5000	$1,408.5000
SWRS - SOLID WST RECYC SVCS	2	$1,692.4600	$1,392.4600
BROWARD ADDICTION RECVRY CTR	1	$1,589.0000	$1,589.0000
Mobility Advancement Program	1	$970.7300	$970.7300
FAMILY SUCCESS ADMINISTRATION	1	$801.0000	$801.0000
WATER & WASTEWATER OPERATIONS	1	$4,822.7000	$4,822.7000
ENTERPRISE TECHNOLOGY SERVICES	19	$828,620.5400	$596,193.6000
Housing Options Solutions Supp	1	$1,261.4600	$1,261.4600
WWS FISCAL OPERATIONS DIVISION	5	$26,679.9500	$26,679.9500
Department Totals	179	$1,663,023.9900	$1,139,489.9700

Renewals		
Line #	**Starts**	**Expires**
1	3/18/25	3/17/28
2	3/18/28	3/17/29

Renewals		
3	3/18/29	3/17/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IVALDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_2_001	9621800	TRAFFIC CONTROL OFFICER (FDOT SPEC. NO. 102-14)	184.0000	HR	$0.0000	$65.0000	$11,960.0000	$5,720.0000
BLD2129200B1_2_002	9621800	WORK ZONE SIGNS, F&I, ONE SIGN/EACH DAY	1,266.0000	EA	$0.0000	$12.0000	$15,192.0000	$14,712.0000
BLD2129200B1_2_003	9621800	BARRIER WALL, TEMPORARY, F&I, CONCRETE (FDOT SPEC. NO. 102-71-11)	0.0000	LFT	$0.0000	$6.5000	$0.0000	$0.0000
BLD2129200B1_2_004	9621800	BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE (FDOT SPEC. NO. 102-71-13)	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000
BLD2129200B1_2_005	9621800	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F&I (FDOT SPEC. NO. 102-99)	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
BLD2129200B1_2_006	9621800	PORTABLE REGULATORY SIGN (FDOT SPEC. NO. 102-150-1)	35.0000	LFT	$0.0000	$75.0000	$2,625.0000	$2,625.0000
BLD2129200B1_2_007	9621800	INSTALLATION OF	142,946.0000	LFT	$0.0000	$0.9500	$135,798.7000	$66,464.8500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SINGLE FIBER CABLE IN EXISTING EMPTY CONDUIT OF ONE (1) 12-144 S						
BLD2129200B1_2_008	9621800	INSTALLATION OF FIBER CABLE IN EXISTING EMPTY CONDUIT OF TWO (2) 12-144 STRAND	17,450.0000	LFT	$0.0000	$1.4500	$25,302.5000	$3,813.5000
BLD2129200B1_2_009	9621800	INSTALLATION OF FIBER CABLE IN EXISTING EMPTY CONDUIT OF THREE (3) 12-144 STRAND	2,000.0000	LFT	$0.0000	$1.5000	$3,000.0000	$3,000.0000
BLD2129200B1_2_010	9621800	INSTALLATION OF SINGLE (1) FIBER CABLE IN NEWLY INSTALLED CONDUIT. (1) 12-144 ST	76,363.0000	LFT	$0.0000	$0.5000	$38,181.5000	$25,119.0000
BLD2129200B1_2_011	9621800	INSTALLATION OF TWO (2) FIBER CABLE IN NEWLY INSTALLED CONDUIT. 12-144 STRAND AR	15,317.0000	LFT	$0.0000	$1.5000	$22,975.5000	$5,500.5000
BLD2129200B1_2_012	9621800	REMOVAL OF	117,980.0000	LFT	$0.0000	$1.2500	$147,475.0000	$22,225.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FIBER CABLE/CABLES FROM EXISTING CONDUIT						
BLD2129200B1_2_013	9621800	12 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE	6,350.0000	LFT	$0.0000	$0.5200	$3,302.0000	$0.0000
BLD2129200B1_2_014	9621800	24 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE.	500.0000	LFT	$0.0000	$0.6000	$300.0000	$0.0000
BLD2129200B1_2_015	9621800	36 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE	0.0000	LFT	$0.0000	$0.6000	$0.0000	$0.0000
BLD2129200B1_2_016	9621800	48 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE	14,407.0000	LFT	$0.0000	$0.7500	$10,805.2500	$7,205.2500
BLD2129200B1_2_017	9621800	96 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE	113,200.0000	LFT	$0.0000	$1.2700	$143,764.0000	$50,165.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MODE						
BLD2129200B1_2_018	9621800	144 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE	19,000.0000	LFT	$0.0000	$2.2200	$42,180.0000	$42,180.0000
BLD2129200B1_2_019	9621800	CORNING CLOSET CONNECTOR HOUSING CCH-01U, 19 INCH	13.0000	EA	$0.0000	$282.0000	$3,666.0000	$1,128.0000
BLD2129200B1_2_020	9621800	CORNING CLOSET CONNECTOR HOUSING CCH-02U, 19INCH	34.0000	EA	$0.0000	$347.0000	$11,798.0000	$11,451.0000
BLD2129200B1_2_021	9621800	CORNING CLOSET CONNECTOR HOUSING CCH-04U-19 INCH	6.0000	EA	$0.0000	$443.0000	$2,658.0000	$443.0000
BLD2129200B1_2_022	9621800	CORNING CLOSET CONNECTOR HOUSING PANELS. CCH-CP-12-59 (SC)	50.0000	EA	$0.0000	$82.0000	$4,100.0000	$1,066.0000
BLD2129200B1_2_023	9621800	CORNING CLOSET CONNECTOR HOUSING PANELS. CCH-CP-24-59 (LC)	24.0000	EA	$0.0000	$220.6300	$5,295.1200	$5,295.1200
BLD2129200B1_2_024	9621800	CORNING CLOSET CONNECTOR	0.0000	EA	$0.0000	$118.2000	$0.0000	$0.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HOUSING PANELS. CCH-CP-12-A9 (LC)						
BLD2129200B1_2_025	9621800	SC FIBER CONNECTOR, SINGLE MODE, CORNING UNI-CAM #95-200-41	1,172.0000	EA	$0.0000	$18.0000	$21,096.0000	$8,856.0000
BLD2129200B1_2_026	9621800	SC FIBER CONNECTOR, MULTI-MODE, HIGH PERFORMANCE, CORNING UNI-CAM #95-050-41-X O	0.0000	EA	$0.0000	$16.5000	$0.0000	$0.0000
BLD2129200B1_2_027	9621800	SC FIBER CONNECTOR, MULTI-MODE, CORNING UNI-CAM #95-000-40	0.0000	HR	$0.0000	$12.6300	$0.0000	$0.0000
BLD2129200B1_2_028	9621800	FIBER CLOSURE KIT, STANDARD, COYOTE RUNT	78.0000	EA	$0.0000	$195.0000	$15,210.0000	$10,725.0000
BLD2129200B1_2_029	9621800	FIBER SPLICE TRAY, COYOTE RUNT, UP TO 12 SPLICES	120.0000	EA	$0.0000	$33.3800	$4,005.6000	$2,970.8200
BLD2129200B1_2_030	9621800	FIBER CLOSURE, COYOTE PUP	13.0000	EA	$0.0000	$250.0000	$3,250.0000	$3,000.0000
BLD2129200B1_2_031	9621800	SPIDER FAN OUT	2.0000	EA	$0.0000	$18.0000	$36.0000	$18.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		KIT, 6 FIBER, 25 INCHES, CORNING						
BLD2129200B1_2_032	9621800	SPIDER FAN OUT KIT, 12 FIBER, 25 INCHES, CORNING	54.0000	EA	$0.0000	$21.0000	$1,134.0000	$630.0000
BLD2129200B1_2_033	9621800	SUMITOMO FUTURE FLEX-WATER-BLOCKED DIELECTRIC TUBE CABLE, 4 TUBES, #TC04TOD.	0.0000	LFT	$0.0000	$2.9000	$0.0000	$0.0000
BLD2129200B1_2_034	9621800	SUMITOMO FUTURE FLEX-WATER-BLOCKED DIELECTRIC TUBE CABLE, 7 TUBES, #TC07TOX.	0.0000	LFT	$0.0000	$3.3500	$0.0000	$0.0000
BLD2129200B1_2_035	9621800	SUMITOMO FUTURE FLEX-WATER-BLOCKED DIELECTRIC TUBE CABLE, 19 TUBES, #TC19TOX.	0.0000	LFT	$0.0000	$6.6600	$0.0000	$0.0000
BLD2129200B1_2_036	9621800	SUMITOMO FUTURE FLEX-PLENUM OFNP RATED TUBE CABLE/SINGLE	0.0000	LFT	$0.0000	$4.0700	$0.0000	$0.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		JACKET, 2 TUBES, #TC02TP2.						
BLD2129200B1_2_037	9621800	SUMITOMO FUTURE FLEX-PLENUM OFNP RATED TUBE CABLE/SINGLE JACKET, 4 TUBES, #TC02TP2.	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
BLD2129200B1_2_038	9621800	SUMITOMO FUTURE FLEX-PLENUM OFNP RATED TUBE CABLE/SINGLE JACKET, 7 TUBES, #TC02TP2.	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
BLD2129200B1_2_039	9621800	SUMITOMO FUTURE FLEX-OUTDOOR/INDOOR RATED TUBE CABLE, 4 TUBEs, #TC04MTX.	0.0000	LFT	$0.0000	$9.5000	$0.0000	$0.0000
BLD2129200B1_2_040	9621800	SUMITOMO FUTURE FLEX-OUTDOOR/INDOOR RATED TUBE CABLE, 7 TUBES, #TC07MTX.	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_2_041	9621800	SUMITOMO FIBER BUNDLES-SINGLE MODE FIBER, 12 FIBERS, #FB12SX.	0.0000	LFT	$0.0000	$0.8700	$0.0000	$0.0000
BLD2129200B1_2_042	9621800	SUMITOMO FIBER BUNDLES-SINGLE MODE FIBER, 24 FIBERS, #FB24SX.	26,971.0000	LFT	$0.0000	$2.5000	$67,427.5000	$59,552.5000
BLD2129200B1_2_043	9621800	SUMITOMO FIBER BUNDLES-MULTI MODE FIBER 50 UM, 12 FIBERS, #FB12M5.	0.0000	LFT	$0.0000	$3.2100	$0.0000	$0.0000
BLD2129200B1_2_044	9621800	SUMITOMO FIBER BUNDLES- LASER OPTIMIZED MULTIMODE 50 UM FIBER, 12 FIBERS, #FB12G55.	0.0000	LFT	$0.0000	$5.5000	$0.0000	$0.0000
BLD2129200B1_2_045	9621800	SUMITOMO FIBER BUNDLES- LASER OPTIMIZED MULTIMODE 50 UM FIBER, 24 FIBERS, #FB24G55.	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
BLD2129200B1_2_046	9621800	INSTALLATION OF AIR BLOWN FIBER BUNDLES	0.0000	LFT	$0.0000	$2.3000	$0.0000	$0.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_2_047	9621800	DIRECTIONAL BORE FOR ONE (1) 2 INCH HDPE PIPE SDR 11, RUNS 450 FT OR MORE.	23,633.0000	LFT	$0.0000	$14.7500	$348,586.7500	$323,379.0000
BLD2129200B1_2_048	9621800	DIRECTIONAL BORE FOR TWO (2) 2 INCH HDPE PIPE SDR11, RUNS 450 FT OR MORE.	4,750.0000	LFT	$0.0000	$17.0000	$80,750.0000	$52,258.0000
BLD2129200B1_2_049	9621800	DIRECTIONAL BORE FOR THREE (3) 2 INCH HDPE PIPE SDR 11, RUNS 450 FT OR MORE.	0.0000	LFT	$0.0000	$18.4000	$0.0000	$0.0000
BLD2129200B1_2_050	9621800	DIRECTIONAL BORE FOR ONE (1) 2 INCH HDPE PIPE SDR 11, LESS THAN 450 FT.	2,875.0000	LFT	$0.0000	$15.7800	$45,367.5000	$28,956.3000
BLD2129200B1_2_051	9621800	DIRECTIONAL BORE FOR TWO (2) 2 INCH HDPE PIPE SDR 11, LESS THAN 450 FT.	1,965.0000	LFT	$0.0000	$17.2500	$33,896.2500	$14,886.7500
BLD2129200B1_2_052	9621800	DIRECTIONAL BORE FOR THREE (3) 2 INCH HDPE	0.0000	LFT	$0.0000	$19.5500	$0.0000	$0.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PIPE SDR 11, LESS THAN 450 FT.						
BLD2129200B1_2_053	9621800	DIRECTIONAL BORE FOR ONE (1) 4 INCH HDPE PIPE SDR 11, RUNS 450 FT OR MORE.	0.0000	LFT	$0.0000	$19.0000	$0.0000	$0.0000
BLD2129200B1_2_054	9621800	DIRECTIONAL BORE FOR TWO (2) 4 INCH HDPE PIPE SDR 11, RUNS 450 FT OR MORE.	2,100.0000	LFT	$0.0000	$25.0000	$52,500.0000	$17,700.0000
BLD2129200B1_2_055	9621800	DIRECTIONAL BORE FOR ONE (1) 4 INCH HDPE PIPE SDR 11, LESS THAN 450 FT.	0.0000	LFT	$0.0000	$25.8800	$0.0000	$0.0000
BLD2129200B1_2_056	9621800	DIRECTIONAL BORE FOR TWO (2) 4 INCH HDPE PIPE SDR 11, LESS THAN 450 FT.	0.0000	LFT	$0.0000	$32.0000	$0.0000	$0.0000
BLD2129200B1_2_057	9621800	MISSILE BORE, PNEUMATIC MISSILE BORE PER FOOT	0.0000	LFT	$0.0000	$14.9500	$0.0000	$0.0000
BLD2129200B1_2_058	9621800	ASPHALT CUT, REMOVAL &	0.0000	SQF	$0.0000	$10.9300	$0.0000	$0.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RESTORATION (2 INCH)						
BLD2129200B1_2_059	9621800	ASPHALT CUT, REMOVAL & RESTORATION (4 INCH)	464.0000	SQF	$0.0000	$15.2600	$7,080.6400	$0.0000
BLD2129200B1_2_060	9621800	UNDERGROUND ACCESS STRUCTURE (MANHOLE), PRECAST (CONCRETE) 6 FT x 6 FT BY 6 FT 4 INCH	0.0000	EA	$0.0000	$6,000.0000	$0.0000	$0.0000
BLD2129200B1_2_061	9621800	QUAZITE TIER 15 PULL BOX, 24 INCH X 36 INCH X 30 INCH	101.0000	EA	$0.0000	$1,569.0000	$158,469.0000	$114,537.0000
BLD2129200B1_2_062	9621800	QUAZITE TIER 15 PULL BOX, 48 INCH X 48 INCH X 36 INCH	3.0000	EA	$0.0000	$2,600.0000	$7,800.0000	$0.0000
BLD2129200B1_2_063	9621800	QUAZITE TIER 15 PULL BOX, 36 INCH X 60 INCH X 36 INCH	1.0000	EA	$0.0000	$2,500.0000	$2,500.0000	$0.0000
BLD2129200B1_2_064	9621800	PRECAST POLYMER CONCRETE PULL BOX, 24 INCH X 36	12.0000	EA	$0.0000	$1,500.0000	$18,000.0000	$18,000.0000

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BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

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0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCH X 30 INCH						
BLD2129200B1_2_065	9621800	PRECAST POLYMER CONCRETE PULL BOX, 36 INCH X 60 INCH X 36 INCH	5.0000	EA	$0.0000	$3,000.0000	$15,000.0000	$6,000.0000
BLD2129200B1_2_066	9621800	PRECAST POLYMER CONCRETE PULL BOX, 48 INCH X 48 INCH X 36 INCH	16.0000	EA	$0.0000	$3,200.0000	$51,200.0000	$41,600.0000
BLD2129200B1_2_067	9621800	2 INCH GALVANIZED RIDGID CONDUIT, 10 LFT./STICK.	26.0000	EA	$0.0000	$125.0000	$3,250.0000	$0.0000
BLD2129200B1_2_068	9621800	EMERGENCY MOBILIZATION, 4 HOUR MIN, REGULAR HOURS	18.0000	HR	$0.0000	$850.0000	$15,300.0000	$15,300.0000
BLD2129200B1_2_069	9621800	EMERGENCY MOBILIZATION, 4 HOUR MIN, OTHER HOURS	0.0000	HR	$0.0000	$1,350.0000	$0.0000	$0.0000
BLD2129200B1_2_070	9621800	SOD REPLACEMENT	11,790.0000	SQF	$0.0000	$2.3000	$27,117.0000	$26,197.0000
BLD2129200B1_2_071	9621800	TRENCHING, 36 INCH - 40 INCH DEPTH	8,780.0000	LFT	$0.0000	$8.0000	$70,240.0000	$67,792.0000
BLD2129200B1_2_072	9621800	OPTICAL FIBER SPLICES	3,346.0000	EA	$0.0000	$32.5000	$108,745.0000	$43,030.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IVALDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_2_073	9621800	FIBER TERMINATION, UNI-CAM	1,232.0000	EA	$0.0000	$20.0000	$24,640.0000	$11,040.0000
BLD2129200B1_2_074	9621800	SPLICE CASE, 3M MODEL 2178-LS	99.0000	EA	$0.0000	$427.0000	$42,273.0000	$25,193.0000
BLD2129200B1_2_075	9621800	CONCRETE SIDEWALK REMOVAL AND REPLACEMENT	228.0000	EA	$0.0000	$975.0000	$222,300.0000	$67,275.0000
BLD2129200B1_2_076	9621800	GPR- GROUND PENTARTION RADAR UTILITY LOCATING	63,487.0000	LFT	$0.0000	$2.0000	$126,974.0000	$95,406.0000
BLD2129200B1_2_077	9621800	BACKHOE WITH OPERATOR, 4 HOUR MINIMUM, REGULAR	670.0000	HR	$0.0000	$90.0000	$60,300.0000	$34,740.0000
BLD2129200B1_2_078	9621800	BACKHOE WITH OPERATOR, 4 HOUR MINIMUM, OTHER	69.0000	HR	$0.0000	$140.0000	$9,660.0000	$6,860.0000
BLD2129200B1_2_079	9621800	FIBER SPLICE TECHNICIAN LABOR, REGULAR HOURS	4,522.0000	HR	$0.0000	$80.0000	$361,760.0000	$198,560.0000
BLD2129200B1_2_080	9621800	FIBER SPLICE TECHNICIAN LABOR, OTHER HOURS	108.0000	HR	$0.0000	$120.0000	$12,960.0000	$12,960.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IVALDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129200B1_2_081	9621800	PROFESSIONAL SERVICES-ENGINEERING PERMIT	12,580.0000	LFT	$0.0000	$1.5000	$18,870.0000	$9,720.0000
BLD2129200B1_2_082	9621800	ADDITIONAL LABOR (UNSKILLED), REGULAR HOURS	4,119.0000	HR	$0.0000	$40.0000	$164,760.0000	$69,880.0000
BLD2129200B1_2_083	9621800	ADDITIONAL LABOR (UNSKILLED), OTHER HOURS	154.0000	HR	$0.0000	$50.0000	$7,700.0000	$3,900.0000
BLD2129200B1_2_084	9621800	ALLOWANCE: PARTS AND MATERIALS ON A PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR.	32,975.0000	EA	$33,000.0000	$1.0000	$32,975.0000	$22,080.0000
BLD2129200B1_2_085	9621800	ALLOWANCE: NON-BROWARD COUNTY PERMITS	10,100.0000	EA	$150,000.0000	$1.0000	$10,100.0000	$1,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IVALDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129200B1_2	Outside Plant Cabling	3/18/2025	3/17/2028	$6,410,648.00	$3,122,093.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AND FEES ON A PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR.						
BLD2129200B1_2_086	9621800	ALLOWANCE: SPECIALIZED SUBCONTRACTING FEES ON A PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR.	238,482.0000	EA	$300,091.2000	$1.0000	$238,482.0000	$23,140.0000
		Vendor Total			$483,091.2000		$3,122,093.8100	$1,705,255.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$10,680.0000	$10,680.0000
PARKS & RECREATION	2	$43,731.2000	$0.0000
PORT EVERGLADES - ADMIN	1	$16,890.0000	$0.0000
PORT EVERGLADES - FINANCE	1	$43,100.0000	$0.0000
AVIATION - INFORMATION SYS	12	$595,161.5400	$463,656.5400
WWS - INSTRMNT & INFO TECH	12	$398,526.5100	$389,547.4100
TRAFFIC ENGINEERING SERVICES	20	$825,581.9500	$431,245.3100
AVIATION - CPTL IMPROVMT PROJ	1	$189,254.0000	$0.0000
ENTERPRISE TECHNOLOGY SERVICES	31	$999,168.6100	$410,126.3300
Department Totals	81	$3,122,093.8100	$1,705,255.5900

Renewals		
Line #	**Starts**	**Expires**
1	3/18/25	3/17/28
2	3/18/28	3/17/29
3	3/18/29	3/17/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129345B1_1	Exit Sign&Emrg Light TestRepl	5/5/2025	5/4/2027	$1,682,400.00	$356,559.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017951	ELECTRICIANS ON CALL CORP.	gov@electriciansoncallcorp.com	954/461-4249

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129345B1_1_001	8016848	Semi-Annual Testing for 30 locations to include equipment and battery replacement	1.0000	EA	$0.0000	$65,000.0000	$65,000.0000	$65,000.0000
BLD2129345B1_1_002	8016848	Hourly Labor Rate for Business Hours (8A-6P, Mon-Fri) for services not included in Semiannual Testing Services. Usage must be approved by County in advance	1,148.5000	HR	$0.0000	$115.0000	$132,077.5000	$87,687.5000
BLD2129345B1_1_003	8016848	Hourly Labor Rate for Non-Business Hours, weekends and holidays, for services not included in the Semiannual Testing Services. Usage must be approved by County in advance	24.0000	HR	$0.0000	$155.0000	$3,720.0000	$3,720.0000
BLD2129345B1_1_004	8016848	Scissor Lift Rental with Operator (31 feet or Greater). Weekly rate.	0.0000	WK	$0.0000	$900.0000	$0.0000	$0.0000
BLD2129345B1_1_005	8016848	Scissor Lift Rental	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129345B1_1	Exit Sign&Emrg Light TestRepl	5/5/2025	5/4/2027	$1,682,400.00	$356,559.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017951	ELECTRICIANS ON CALL CORP.	gov@electriciansoncallcorp.com	954/461-4249

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with Operator (31 feet or Greater). Daily rate						
BLD2129345B1_1_006	8016848	Lithonia Lighting Contractor Select EU2C Dual Head LED Emergency Back Up Light or approved equal	101.0000	EA	$0.0000	$55.0000	$5,555.0000	$5,170.0000
BLD2129345B1_1_007	8016848	Lithonia LightingÂ Contractor Select WLTE Indura Wet Location Exit Sign or approved equal	95.0000	EA	$0.0000	$220.0000	$20,900.0000	$2,420.0000
BLD2129345B1_1_008	8016848	Lithonia LightingÂ D Self-Luminous Exit Sign Tritium or approved equal	109.0000	EA	$0.0000	$950.0000	$103,550.0000	$98,800.0000
BLD2129345B1_1_009	8016848	Lithonia LightingÂ Contractor Select EXRG Exit Sign or approved equal	100.0000	EA	$0.0000	$45.0000	$4,500.0000	$4,185.0000
BLD2129345B1_1_010	8016848	Lithonia LightingÂ Contractor Select ECR LED Exit/Unit Combos or approved equal	7.0000	EA	$0.0000	$120.0000	$840.0000	$240.0000
BLD2129345B1_1_011	8016848	Allowance: Equipment Rental, excluding	0.0000	EA	$80,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129345B1_1	Exit Sign&Emrg Light TestRepl	5/5/2025	5/4/2027	$1,682,400.00	$356,559.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017951	ELECTRICIANS ON CALL CORP.	gov@electriciansoncallcorp.com	954/461-4249

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ladders and lifts reaching heights under 30 feet						
BLD2129345B1_1_012	8016848	Allowance: Miscellaneous Parts and Materials not identified in Bid table	20,416.7900	EA	$40,000.0000	$1.0000	$20,416.7900	$16,059.1500
BLD2129345B1_1_013	8016848	Allowance: Disposal of Tritium Exit Signs	0.0000	EA	$150,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$270,000.0000		$356,559.2900	$283,281.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	35	$356,559.2900	$283,281.6500
Department Totals	35	$356,559.2900	$283,281.6500

Renewals		
Line #	**Starts**	**Expires**
1	5/5/25	5/4/26
2	5/5/26	5/4/27
3	5/5/27	5/4/28
4	5/5/28	5/4/29
5	5/5/29	5/4/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129605Q1_1	Physical Access Control (QWP)	3/24/2025	3/23/2030	$24,154.92	$22,402.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017876	MUNWAY TECHNOLOGY, INC	wmundarain@munway.com	305/805-9890

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129605Q1_1_001	6800205	Provide and Install Turnkey Physical Access Control System at Quiet Waters Park	1.0000	EA	$0.0000	$20,788.8200	$20,788.8200	$20,788.8200
BLD2129605Q1_1_002	6800205	Annual software licenses and support including 100 mobile users (first year)	1.0000	EA	$0.0000	$455.4000	$455.4000	$455.4000
BLD2129605Q1_1_003	6800205	Annual software licenses and support including 100 mobile users (second year)	0.0000	EA	$0.0000	$448.5000	$0.0000	$0.0000
BLD2129605Q1_1_004	6800205	Annual software licenses and support including 100 mobile users (third year)	0.0000	EA	$0.0000	$441.6000	$0.0000	$0.0000
BLD2129605Q1_1_005	6800205	Annual software licenses and support including 100 mobile users (fourth year)	0.0000	EA	$0.0000	$434.7000	$0.0000	$0.0000
BLD2129605Q1_1_006	6800205	Annual software licenses and support including 100 mobile users (fifth year)	0.0000	EA	$0.0000	$427.8000	$0.0000	$0.0000
BLD2129605Q1_1_007	6800205	Key Cards	100.0000	EA	$0.0000	$7.3600	$736.0000	$736.0000
BLD2129605Q1_1_008	6800205	Key Fobs	35.0000	EA	$0.0000	$12.0600	$422.1000	$422.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129605Q1_1	Physical Access Control (QWP)	3/24/2025	3/23/2030	$24,154.92	$22,402.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017876	MUNWAY TECHNOLOGY, INC	wmundarain@munway.com	305/805-9890

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$22,402.3200	$22,402.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$22,402.3200	$22,402.3200
Department Totals	1	$22,402.3200	$22,402.3200

Renewals		
Line #	**Starts**	**Expires**
1	3/24/25	3/23/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129614B1_1	Static Wayfinding Sign MainRep	6/2/2025	6/1/2027	$4,619,630.00	$8,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129614B1_1_001	9688100	General Construction: Traffic Control Officer	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
BLD2129614B1_1_002	9688100	Work Zone Sign	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2129614B1_1_003	9688100	Channelizing Device, Types I, II, DI, VP, Drum or LCD	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
BLD2129614B1_1_004	9688100	Channelizing Device, Type III, 6 Feet	0.0000	DAY	$0.0000	$2.0000	$0.0000	$0.0000
BLD2129614B1_1_005	9688100	Channelizing Device, Pedestrian LCD (Longitudinal Channelizing Device)	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
BLD2129614B1_1_006	9688100	Arrow Board/Advance Warning Arrow	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
BLD2129614B1_1_007	9688100	Traffic Cones, 36-in with reflective collar - red/orange. Price is for one-day unit rental	0.0000	DAY	$0.0000	$3.0000	$0.0000	$0.0000
BLD2129614B1_1_008	9688100	Labor Crew Rate for Installation and Repair. Normal Hours	16.0000	HR	$0.0000	$400.0000	$6,400.0000	$0.0000
BLD2129614B1_1_009	9688100	Labor Crew Rate hours for Installation and Repair. Overtime Hours	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
BLD2129614B1_1_010	9688100	FL-B -Flag Mounted	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129614B1_1	Static Wayfinding Sign MainRep	6/2/2025	6/1/2027	$4,619,630.00	$8,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sign (Double) Inclusive of all Artistic Elements and Graphics						
BLD2129614B1_1_011	9688100	FL-C -Flag Mounted Sign (Triple)	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000
BLD2129614B1_1_012	9688100	FL-D Center Mounted Directional (Single)	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000
BLD2129614B1_1_013	9688100	FL-E Center Stacked Directional	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000
BLD2129614B1_1_014	9688100	FL-CELL Flag Mounted Directional D/F	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000
BLD2129614B1_1_015	9688100	FL-PARK Flag Mounted Directional S/F and D/F	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000
BLD2129614B1_1_016	9688100	MON Mounted Directional S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_017	9688100	BNR-A D/F Banner Heron D/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_018	9688100	BNR-B D/F Banner Palm D/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_019	9688100	BNR-C D/F Banner Snook D/F and S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_020	9688100	BNR-A DIR Banner Directional Heron S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_021	9688100	BNR-B DIR Banner Directional Palm S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_022	9688100	BNR-C DIR Banner	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129614B1_1	Static Wayfinding Sign MainRep	6/2/2025	6/1/2027	$4,619,630.00	$8,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Directional Snook S/F						
BLD2129614B1_1_023	9688100	PICK-A Post and Panel Heron D/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_024	9688100	PICK-B Post and Panel Palm D/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_025	9688100	PICK-C Post and Panel Snook D/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_026	9688100	DROP-A Post and Panel Heron S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_027	9688100	DROP-B Post and Panel Palm S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_028	9688100	DROP-C POST and PANEL SNOOK S/F	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_029	9688100	DIR S/F Small DBL Post Single Face Directional	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_030	9688100	DIR D/F Small DBL Post Double Face Directional	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000
BLD2129614B1_1_031	9688100	DIR FEN - Small Single Post Double Face Fence MNT	0.0000	SQF	$0.0000	$331.0000	$0.0000	$0.0000
BLD2129614B1_1_032	9688100	DIR-LG - Large DBL Post S/F Directional	0.0000	SQF	$0.0000	$349.0000	$0.0000	$0.0000
BLD2129614B1_1_033	9688100	TRM - Terminal ID S/F Mount to Existing Post	0.0000	SQF	$0.0000	$349.0000	$0.0000	$0.0000
BLD2129614B1_1_034	9688100	Digital Display	0.0000	SQF	$0.0000	$349.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129614B1_1	Static Wayfinding Sign MainRep	6/2/2025	6/1/2027	$4,619,630.00	$8,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mounted in Sign Cabinets						
BLD2129614B1_1_035	7507000	Ready Mixed Concrete 4000 psi Pump Mix	0.0000	CUY	$0.0000	$700.0000	$0.0000	$0.0000
BLD2129614B1_1_036	7507000	Ready Mixed Concrete 5000 psi Pump Mix	0.0000	CUY	$0.0000	$1,200.0000	$0.0000	$0.0000
BLD2129614B1_1_037	9753520	Rental: Backhoe. Backhoe with operator and fuel	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
BLD2129614B1_1_038	9753539	Rental: Mini Excavator. Mini excavator with operator and fuel	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
BLD2129614B1_1_039	9758686	Rental: Bucket Truck with operator and fuel	8.0000	HR	$0.0000	$300.0000	$2,400.0000	$0.0000
BLD2129614B1_1_040	9754000	Rental: Auger Services. Auger services for up to 60 inches or less diameter holes and slurry truck.	0.0000	HR	$0.0000	$1,500.0000	$0.0000	$0.0000
BLD2129614B1_1_041	9752600	Rental 120 Ton Crane w/operator, regular hourly rate Mon-Fri 8am to 5pm, minimum 8 hours	0.0000	HR	$0.0000	$600.0000	$0.0000	$0.0000
BLD2129614B1_1_042	9754248	Scissor Lift Rental 51 feet or Greater - Weekly	0.0000	WK	$0.0000	$900.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129614B1_1	Static Wayfinding Sign MainRep	6/2/2025	6/1/2027	$4,619,630.00	$8,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129614B1_1_043	9754248	Scissor Lift Rental 51 feet or Greater - Daily	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
BLD2129614B1_1_044	9754248	Boom/Articulated Lift Rental up to 100 feet-Weekly	0.0000	WK	$0.0000	$2,200.0000	$0.0000	$0.0000
BLD2129614B1_1_045	9754248	Boom/Articulated Lift Rental up to 100 feet-Daily	0.0000	DAY	$0.0000	$1,150.0000	$0.0000	$0.0000
BLD2129614B1_1_046	9753509	Boom Truck Rental with operator - Weekly	0.0000	WK	$0.0000	$4,000.0000	$0.0000	$0.0000
BLD2129614B1_1_047	9753509	Boom Truck Rental with operator - Daily	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
BLD2129614B1_1_048	9688100	Allowance: Miscellaneous Parts and Materials without markups	0.0000	EA	$300,000.0000	$1.0000	$0.0000	$0.0000
BLD2129614B1_1_049	9688100	Allowance: Permit Fees	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$400,000.0000		$8,800.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$8,800.0000	$0.0000
Department Totals	2	$8,800.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/2/25	6/1/26
2	6/2/26	6/1/27
3	6/2/27	6/1/28
4	6/2/28	6/1/29
5	6/2/29	6/1/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129732Q1_1	Elevator Maintenance & Repairs	8/29/2025	8/28/2030	$32,589,229.00	$5,637,578.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012149	SCHINDLER ELEVATOR CORPORATION		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2129732Q1_1_001	9101300	Monthly Maintenance For Hydraulic Elevators	58.6200	EA	$0.0000	$1,412.0300	$1,064,130.6600	$812,854.3600
BLD2129732Q1_1_002	9101300	Monthly Maintenance For Traction Elevators	25.0000	EA	$0.0000	$3,517.8600	$1,097,572.3200	$839,009.6100
BLD2129732Q1_1_003	9101300	Monthly Maintenance For Escalators	59.5000	EA	$0.0000	$3,810.2500	$2,920,556.6300	$2,230,901.4200
BLD2129732Q1_1_004	9101300	Monthly Maintenance For Moving Walkways	7.0000	EA	$0.0000	$3,810.2500	$297,199.5000	$228,615.0000
BLD2129732Q1_1_005	9101300	Labor: Mechanic, Regular Hrs. for non-covered repair service and work not specified	0.0000	HR	$0.0000	$194.0200	$0.0000	$0.0000
BLD2129732Q1_1_006	9101300	Labor: Mechanic, Other Hrs. for non-covered repair service and work not specified	0.0000	HR	$0.0000	$329.8300	$0.0000	$0.0000
BLD2129732Q1_1_007	9101300	Labor: Helper, Regular Hrs. for non-covered repair service and work not specified	0.0000	HR	$0.0000	$136.3700	$0.0000	$0.0000
BLD2129732Q1_1_008	9101300	Labor: Helper, Other Hrs. for non-covered repair service and work not specified	0.0000	HR	$0.0000	$231.8300	$0.0000	$0.0000
BLD2129732Q1_1_009	9101300	Discount from OEM	158,911.8700	LPS	$1,750,000.0000	$1.0000	$158,911.8700	$158,911.8700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2129732Q1_1	Elevator Maintenance & Repairs	8/29/2025	8/28/2030	$32,589,229.00	$5,637,578.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012149	SCHINDLER ELEVATOR CORPORATION		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		List Price: Schindler Brand Parts and Materials - 50% off						
BLD2129732Q1_1_010	9101300	Allowance: 3rd Party OEM Parts and Miscellaneous Materials on pass-thru cost basis	99,207.5200	EA	$1,250,000.0000	$1.0000	$99,207.5200	$96,217.5200
		Vendor Total			$3,000,000.0000		$5,637,578.5000	$4,366,509.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	13	$5,637,578.5000	$4,366,509.7800
Department Totals	13	$5,637,578.5000	$4,366,509.7800

Renewals		
Line #	**Starts**	**Expires**
1	8/29/25	8/28/30
2	8/29/30	8/28/31
3	8/29/31	8/28/32
4	8/29/32	8/28/33
5	8/29/33	8/28/34
6	8/29/34	8/28/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWALLEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130149B1_1	Wire Rope for Port Everglades	6/7/2025	6/6/2027	$1,736,706.96	$218,892.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018160	CONSOLIDATED RIGGING & MARINE SUPPLY HLD	orderdesk@consolidatedrigging.com	904/765-7177

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130149B1_1_001	7659300	1/2 inch Diameter Wire Rope 1960 Grade Minimum break load (MBL) 31,900 LBS	0.0000	FT	$0.0000	$3.0800	$0.0000	$0.0000
BLD2130149B1_1_002	7659300	3/4 inch Diameter Wire Rope 1960 Grade Minimum break load (MBL) 71,300 LBS	0.0000	FT	$0.0000	$4.9500	$0.0000	$0.0000
BLD2130149B1_1_003	7659300	7/8 inch Diameter Wire Rope 1960 Grade Minimum break load (MBL) 97,400 LBS	0.0000	FT	$0.0000	$5.8700	$0.0000	$0.0000
BLD2130149B1_1_004	7659300	1 inch Diameter Wire Rope 1960 Grade Minimum break load (MBL) 127,300 LBS	2,368.0000	FT	$0.0000	$6.7300	$13,852.8000	$13,852.8000
BLD2130149B1_1_005	7659300	1-1/8 inch Diameter Wire Rope 1960 Grade Minimum break load (MBL) 161,400 LBS	4,400.0000	FT	$0.0000	$8.5100	$32,560.0000	$32,560.0000
BLD2130149B1_1_006	7659300	30mm Diameter Wire Rope 1960 Grade Minimum break load (MBL) 177,622 LBS	19,600.0000	FT	$0.0000	$10.1200	$172,480.0000	$147,840.0000
BLD2130149B1_1_007	7659300	1-1/2 inch Diameter	0.0000	FT	$0.0000	$13.1100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWALLEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130149B1_1	Wire Rope for Port Everglades	6/7/2025	6/6/2027	$1,736,706.96	$218,892.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018160	CONSOLIDATED RIGGING & MARINE SUPPLY HLD	orderdesk@consolidatedrigging.com	904/765-7177

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wire Rope 1960 Grade Minimum break load (MBL) 285,000 LBS						
BLD2130149B1_1_008	7659300	46mm Diameter Wire Rope 1960 Grade Minimum break load (MBL) 417,605 LBS	0.0000	FT	$0.0000	$24.6100	$0.0000	$0.0000
		Vendor Total			$0.0000		$218,892.8000	$194,252.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	3	$218,892.8000	$194,252.8000
Department Totals	3	$218,892.8000	$194,252.8000

Renewals		
Line #	**Starts**	**Expires**
1	6/7/25	6/6/26
2	6/7/26	6/6/27
3	6/7/27	6/6/28
4	6/7/28	6/6/29
5	6/7/29	6/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bwilliamson@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130266B1_1	Waterborne Line Handling Serv	7/25/2025	7/26/2027	$241,650.00	$120,825.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016210	TOWBOATU.S. FT. LAUDERDALE	hdecamp@towboatusftlauderdale.com	305/469-3548

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130266B1_1_001	9598400	Waterborne Line Handling Services	92.0000	EA	$0.0000	$1,118.7500	$102,925.0000	$89,500.0000
BLD2130266B1_1_002	9598400	Wait Time	40.0000	EA	$0.0000	$447.5000	$17,900.0000	$447.5000
		Vendor Total			$0.0000		$120,825.0000	$89,947.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	1	$120,825.0000	$89,947.5000
Department Totals	1	$120,825.0000	$89,947.5000

Renewals		
Line #	**Starts**	**Expires**
1	7/25/25	7/26/26
2	7/27/26	7/26/27
3	7/27/27	7/26/28
4	7/27/28	7/26/29
5	7/27/29	7/26/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130352B1_1	CCTV Installation, Maintenance	10/21/2025	10/20/2028	$1,269,300.00	$460,534.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130352B1_1_001	8408429	Maintenance - Level 1 Technician -Reg Hr. Rate basic repair, cleaning of cameras. Reg Time shall be from 8:00 a.m. to 5:00 p.m., Monday through Friday.	1,560.0000	HR	$0.0000	$45.0000	$70,200.0000	$0.0000
BLD2130352B1_1_002	8408429	Maintenance - Level 1 Technician -Overtime Hr. Rate basic repair, cleaning of cameras. Overtime shall be from 5:01 p.m. to 7:59 a.m., Monday through Friday, all day Saturday, Sunday and Broward County observed holidays.	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
BLD2130352B1_1_003	8408431	Maintenance - Level 2 Technician -Reg Hr. Rate advanced troubleshooting and repair. Reg Time shall be from 8:00 a.m. to 5: 00 p.m., Monday	2,080.0000	HR	$0.0000	$50.0000	$104,000.0000	$5,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130352B1_1	CCTV Installation, Maintenance	10/21/2025	10/20/2028	$1,269,300.00	$460,534.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		through Friday.						
BLD2130352B1_1_004	8408429	Maintenance - Level 2 Technician -Overtime Hr. Rate advanced troubleshooting and repair. Overtime shall be from 5:01 p.m. to 7: 59 a.m., Monday through Friday, all day Saturday, Sunday, and Broward County observed holidays.	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
BLD2130352B1_1_005	8408431	Installation - Level 2 Technician -Reg Hr. Rate install new CCTV cameras and related equipment. Reg Time shall be from 8:00 a.m. to 5:00 p.m., Monday through Friday	2,080.0000	HR	$0.0000	$65.0000	$135,200.0000	$47,840.0000
BLD2130352B1_1_006	8408429	Installation - Level 2 Technician - Overtime Hr. Rate advanced troubleshooting and repair. Overtime shall be from 5:01 p.m. to 7: 59 a.m., Monday through Friday, all day	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130352B1_1	CCTV Installation, Maintenance	10/21/2025	10/20/2028	$1,269,300.00	$460,534.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Saturday, Sunday, and Broward County observed holidays.						
BLD2130352B1_1_007	8408429	Allowance - Permit Fees for Non-Broward County agencies	0.0000	EA	$4,500.0000	$1.0000	$0.0000	$0.0000
BLD2130352B1_1_008	8408429	Allowance - Parts and Material	20,000.0000	EA	$105,000.0000	$1.0000	$20,000.0000	$7,766.2800
BLD2130352B1_1_009	8408429	Allowances - Equipment Rental excluding Boom Lift and Bucket Truck Rental	36,400.0000	EA	$45,000.0000	$1.0000	$36,400.0000	$2,498.5000
BLD2130352B1_1_010	8408429	16 percent Discount from Catalog List Price for Axis Brand Cam and related equip & accessories	94,734.4000	EA	$486,000.0000	$1.0000	$94,734.4000	$54,734.4000
		Vendor Total			$640,500.0000		$460,534.4000	$117,839.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	2	$460,534.4000	$117,839.1800
Department Totals	2	$460,534.4000	$117,839.1800

Renewals		
Line #	**Starts**	**Expires**
1	10/21/25	10/20/28
2	10/21/28	10/20/29
3	10/21/29	10/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130353Q1_1	Waterside Surveillance System	6/16/2025	6/15/2028	$272,569.00	$114,447.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014683	SECURITY RADAR INTEGRATORS INC	dan@sri-radar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130353Q1_1_001	9595300	Waterside Surveillance System Performance, Support and Maintenance - Year 1	1.0000	YRS	$0.0000	$56,407.0000	$56,407.0000	$56,407.0000
BLD2130353Q1_1_002	9595300	Waterside Surveillance System Performance, Support and Maintenance - Year 2	1.0000	YRS	$0.0000	$58,040.0000	$58,040.0000	$0.0000
BLD2130353Q1_1_003	9595300	Waterside Surveillance System Performance, Support and Maintenance - Year 3	0.0000	YRS	$0.0000	$59,722.0000	$0.0000	$0.0000
BLD2130353Q1_1_004	9595300	Radar System Engineer Hourly Labor Rate for Non-Routine On-Site Services	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000
BLD2130353Q1_1_005	9595300	Radar System Technician Hourly Labor Rate for Non-Routine On-Site Services	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
BLD2130353Q1_1_006	9595300	Waterside Surveillance System Performance, Support and Maintenance - Year 4	0.0000	YRS	$0.0000	$61,454.0000	$0.0000	$0.0000
BLD2130353Q1_1_007	9595300	Waterside Surveillance	0.0000	YRS	$0.0000	$63,238.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130353Q1_1	Waterside Surveillance System	6/16/2025	6/15/2028	$272,569.00	$114,447.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014683	SECURITY RADAR INTEGRATORS INC	dan@sri-radar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		System Performance, Support and Maintenance - Year 5						
BLD2130353Q1_1_008	9595300	Allowance for Parts, Materials and Equipment	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$60,000.0000		$114,447.0000	$56,407.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	2	$114,447.0000	$56,407.0000
Department Totals	2	$114,447.0000	$56,407.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/16/25	6/15/28
2	6/16/28	6/15/29
3	6/16/29	6/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_1	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$436,674.75	$2,574.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130613B1_1_001	9108250	Group 1 WWS - Testing, Inspection and Preventative Maintenance: WWS Location 1	0.0000	EA	$0.0000	$4,674.0000	$0.0000	$0.0000
BLD2130613B1_1_002	9108250	Group 1 WWS - Testing, Inspection and Preventative Maintenance: WWS Location 2	0.0000	EA	$0.0000	$87,039.0000	$0.0000	$0.0000
BLD2130613B1_1_003	9108250	Group 1 WWS - Testing, Inspection and Preventative Maintenance: WWS Location 3	0.0000	EA	$0.0000	$27,360.0000	$0.0000	$0.0000
BLD2130613B1_1_004	9108250	Group 1 WWS - Testing, Inspection and Preventative Maintenance: WWS Location 4	0.0000	EA	$0.0000	$22,401.0000	$0.0000	$0.0000
BLD2130613B1_1_005	9108250	Group 1 WWS - Testing, Inspection and Preventative Maintenance: WWS Location 5	0.0000	EA	$0.0000	$2,166.0000	$0.0000	$0.0000
BLD2130613B1_1_006	9108250	Group 1 WWS -	0.0000	EA	$0.0000	$1,140.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_1	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$436,674.75	$2,574.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Testing, Inspection and Preventative Maintenance: WWS Location 6						
BLD2130613B1_1_007	9108250	Group 1 WWS - Testing, Inspection and Preventative Maintenance: WWS Location 7	0.0000	EA	$0.0000	$1,653.0000	$0.0000	$0.0000
BLD2130613B1_1_008	9108250	Group 1 WWS - Master Electrician, Reg. Hours, non-priced tasks only	2.0000	HR	$0.0000	$103.0000	$206.0000	$0.0000
BLD2130613B1_1_009	9108250	Group 1 WWS - Master Electrician, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$145.0000	$0.0000	$0.0000
BLD2130613B1_1_010	9108250	Group 1 WWS - Journeyman Electrician, Reg. Hours, non-priced tasks only	4.0000	HR	$0.0000	$90.2000	$360.8000	$180.4000
BLD2130613B1_1_011	9108250	Group 1 WWS - Journeyman Electrician, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
BLD2130613B1_1_012	9108250	Group 1 WWS -	4.0000	HR	$0.0000	$71.5000	$286.0000	$143.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_1	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$436,674.75	$2,574.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Apprentice Electrician, Reg. Hours, non-priced tasks only						
BLD2130613B1_1_013	9108250	Group 1 WWS - Apprentice Electrician, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$98.7500	$0.0000	$0.0000
BLD2130613B1_1_014	9108250	Group 1 WWS - Laborer, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
BLD2130613B1_1_015	9108250	Group 1 WWS - Laborer, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2130613B1_1_016	9108250	Group 1 WWS - Engineering Work, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
BLD2130613B1_1_017	9108250	Group 1 WWS - Infrared Scan, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$90.2000	$0.0000	$0.0000
BLD2130613B1_1_018	9108250	Group 1 WWS - Infrared Scan, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
BLD2130613B1_1_019	9108250	Group 1 WWS - Inspection and Testing of Electrical	8.0000	HR	$0.0000	$90.2000	$721.6000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_1	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$436,674.75	$2,574.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Equipment, Reg. Hours, non-priced tasks only						
BLD2130613B1_1_020	9108250	Group 1 WWS - Inspection and Testing of Electrical Equipment, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
BLD2130613B1_1_021	9108250	Group 1 WWS - Training for County Personnel (one trainer/30 students)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
BLD2130613B1_1_022	9108250	Group 1 WWS - Equipment Rental: Man Lift with Operator, non-prices tasks only	0.0000	DAY	$0.0000	$1,350.0000	$0.0000	$0.0000
BLD2130613B1_1_023	9108250	Group 1 WWS - Equipment Rental: Scissor Lift with Operator, non-prices tasks only	0.0000	DAY	$0.0000	$950.0000	$0.0000	$0.0000
BLD2130613B1_1_024	9108250	Group 1 WWS - Percentage Discount from Catalog - Parts and Materials - 20%	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
BLD2130613B1_1_025	9108250	Group 1 WWS - Parts	0.0000	EA	$87,500.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_1	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$436,674.75	$2,574.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Materials Pass-thru Allowance						
BLD2130613B1_1_026	9108250	Group 1 WWS - Non-Broward County Permit Fees Pass-thru Allowance	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
BLD2130613B1_1_027	9108250	Group 1 WWS - Specialty Subcontractor Services Pass-thru Allowance	1,000.0000	EA	$62,500.0000	$1.0000	$1,000.0000	$0.0000
BLD2130613B1_1_028	9108250	Group 1 WWS - Removal and Disposal of Hazardous Material Pass-thru Allowance	0.0000	EA	$1,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$256,500.0000		$2,574.4000	$323.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$1,927.6000	$0.0000
WWS FISCAL OPERATIONS DIVISION	2	$646.8000	$323.4000
Department Totals	3	$2,574.4000	$323.4000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	5/26/26	5/25/28
2	5/26/28	5/25/29
3	5/26/29	5/25/30
4	5/26/30	5/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_2	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$557,191.75	$243,545.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130613B1_2_001	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 1	0.0000	EA	$0.0000	$10,260.0000	$0.0000	$0.0000
BLD2130613B1_2_002	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 2	0.0000	EA	$0.0000	$6,897.0000	$0.0000	$0.0000
BLD2130613B1_2_003	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 3	0.0000	EA	$0.0000	$2,394.0000	$0.0000	$0.0000
BLD2130613B1_2_004	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 4	1.0000	EA	$0.0000	$7,923.0000	$7,923.0000	$0.0000
BLD2130613B1_2_005	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 5	0.0000	EA	$0.0000	$3,962.0000	$0.0000	$0.0000
BLD2130613B1_2_006	9108250	Group 2 FMD -	0.0000	EA	$0.0000	$9,918.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_2	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$557,191.75	$243,545.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Testing, Inspection and Preventative Maintenance: FMD Location 6						
BLD2130613B1_2_007	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 7	0.0000	EA	$0.0000	$9,918.0000	$0.0000	$0.0000
BLD2130613B1_2_008	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 8	0.0000	EA	$0.0000	$9,291.0000	$0.0000	$0.0000
BLD2130613B1_2_009	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 9	0.0000	EA	$0.0000	$13,794.0000	$0.0000	$0.0000
BLD2130613B1_2_010	9108250	Group 2 FMD - Testing, Inspection and Preventative Maintenance: FMD Location 10	0.0000	EA	$0.0000	$3,021.0000	$0.0000	$0.0000
BLD2130613B1_2_011	9108250	Group 2 FMD - Master Electrician, Reg. Hours, non-priced tasks only	44.0000	HR	$0.0000	$103.0000	$4,532.0000	$309.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_2	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$557,191.75	$243,545.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130613B1_2_012	9108250	Group 2 FMD - Master Electrician, Other Hours, non-priced tasks only	18.0000	HR	$0.0000	$145.0000	$2,610.0000	$580.0000
BLD2130613B1_2_013	9108250	Group 2 FMD - Journey Electrician, Reg. Hours, non-priced tasks only	480.0000	HR	$0.0000	$90.2000	$43,296.0000	$721.6000
BLD2130613B1_2_014	9108250	Group 2 FMD - Journey Electrician, Other Hours, non-priced tasks only	171.0000	HR	$0.0000	$121.0000	$20,691.0000	$2,178.0000
BLD2130613B1_2_015	9108250	Group 2 FMD - Apprentice Electrician, Reg. Hours, non-priced tasks only	400.0000	HR	$0.0000	$71.5000	$28,600.0000	$572.0000
BLD2130613B1_2_016	9108250	Group 2 FMD - Apprentice Electrician, Other Hours, non-priced tasks only	146.0000	HR	$0.0000	$98.7500	$14,417.5000	$1,777.5000
BLD2130613B1_2_017	9108250	Group 2 FMD - Laborer, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
BLD2130613B1_2_018	9108250	Group 2 FMD - Laborer, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2130613B1_2_019	9108250	Group 2 FMD - Engineering Work,	11.0000	HR	$0.0000	$150.0000	$1,650.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_2	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$557,191.75	$243,545.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Reg. Hours, non-priced tasks only						
BLD2130613B1_2_020	9108250	Group 2 FMD - Infrared Scan, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$90.2000	$0.0000	$0.0000
BLD2130613B1_2_021	9108250	Group 2 FMD - Inspection and Testing of Electrical Equipment, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$90.2000	$0.0000	$0.0000
BLD2130613B1_2_022	9108250	Group 2 FMD - Inspection and Testing of Electrical Equipment, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
BLD2130613B1_2_023	9108250	Group 2 FMD - Percentage Discount from Catalog - Parts and Materials - 20%	10,850.0000	EA	$125,000.0000	$1.0000	$10,850.0000	$0.0000
BLD2130613B1_2_024	9108250	Group 2 FMD - Parts and Materials Pass-thru Allowance	31,150.0000	EA	$150,000.0000	$1.0000	$31,150.0000	$1,508.0100
BLD2130613B1_2_025	9108250	Group 2 FMD - Non-Broward County Permit Fees Pass-thru	3,750.0000	EA	$10,000.0000	$1.0000	$3,750.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_2	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$557,191.75	$243,545.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Allowance						
BLD2130613B1_2_026	9108250	Group 2 FMD - Specialty Subcontractor Services Pass-thru Allowance	74,076.3800	EA	$87,500.0000	$1.0000	$74,076.3800	$13,737.1300
		Vendor Total			$372,500.0000		$243,545.8800	$21,383.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	1	$98.7500	$0.0000
FACILITIES MANAGEMENT	11	$243,447.1300	$21,383.2400
Department Totals	12	$243,545.8800	$21,383.2400

Renewals		
Line #	**Starts**	**Expires**
1	5/26/26	5/25/28
2	5/26/28	5/25/29
3	5/26/29	5/25/30
4	5/26/30	5/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_3	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$1,855,998.50	$281,811.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130613B1_3_001	9108250	Group 3 All Other Agencies - Master Electrician, Reg. Hours, non-priced tasks only	43.0000	HR	$0.0000	$103.0000	$4,429.0000	$0.0000
BLD2130613B1_3_002	9108250	Group 3 All Other Agencies - Master Electrician, Other Hours, non-priced tasks only	9.0000	HR	$0.0000	$145.0000	$1,305.0000	$0.0000
BLD2130613B1_3_003	9108250	Group 3 All Other Agencies - Journeyman Electrician, Reg. Hours, non-priced tasks only	500.0000	HR	$0.0000	$90.2000	$45,100.0000	$0.0000
BLD2130613B1_3_004	9108250	Group 3 All Other Agencies - Journeyman Electrician, Other Hours, non-priced tasks only	34.0000	HR	$0.0000	$121.0000	$4,114.0000	$0.0000
BLD2130613B1_3_005	9108250	Group 3 All Other Agencies - Apprentice Electrician, Reg. Hours, non-priced tasks only	664.0000	HR	$0.0000	$71.5000	$47,476.0000	$0.0000
BLD2130613B1_3_006	9108250	Group 3 All Other	34.0000	HR	$0.0000	$98.7500	$3,357.5000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_3	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$1,855,998.50	$281,811.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agencies - Apprentice Electrician, Other Hours, non-priced tasks only						
BLD2130613B1_3_007	9108250	Group 3 All Other Agencies - Laborer, Reg. Hours, non-priced tasks only	24.0000	HR	$0.0000	$45.0000	$1,080.0000	$0.0000
BLD2130613B1_3_008	9108250	Group 3 All Other Agencies - Laborer, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
BLD2130613B1_3_009	9108250	Group 3 All Other Agencies - Engineering Work, Reg. Hours, non-priced tasks only	17.0000	HR	$0.0000	$150.0000	$2,550.0000	$0.0000
BLD2130613B1_3_010	9108250	Group 3 All Other Agencies - Infrared Scan, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$90.2000	$0.0000	$0.0000
BLD2130613B1_3_011	9108250	Group 3 All Other Agencies - Infrared Scan, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
BLD2130613B1_3_012	9108250	Group 3 All Other Agencies - Inspection and Testing of Electrical Equipment,	0.0000	HR	$0.0000	$90.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_3	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$1,855,998.50	$281,811.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Reg. Hours, non-priced tasks only						
BLD2130613B1_3_013	9108250	Group 3 All Other Agencies - Inspection and Testing of Electrical Equipment, Other Hours, non-priced tasks only	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000
BLD2130613B1_3_014	9108250	Group 3 All Other Agencies - Training for County Personnel (one trainer/30 students)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
BLD2130613B1_3_015	9108250	Group 3 All Other Agencies - Equipment Rental: Man Lift with Operator, non-prices tasks only	18.0000	DAY	$0.0000	$1,350.0000	$24,300.0000	$0.0000
BLD2130613B1_3_016	9108250	Group 3 All Other Agencies - Equipment Rental: Scissor Lift with Operator, non-prices tasks only	0.0000	DAY	$0.0000	$950.0000	$0.0000	$0.0000
BLD2130613B1_3_017	9108250	Group 3 All Other Agencies - Drawbridge Electrical Technician, Reg. Hours, non-priced tasks only	0.0000	HR	$0.0000	$90.2000	$0.0000	$0.0000
BLD2130613B1_3_018	9108250	Group 3 All Other	0.0000	HR	$0.0000	$121.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_3	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$1,855,998.50	$281,811.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agencies - Drawbridge Electrical Technician, Other Hours, non-priced tasks only						
BLD2130613B1_3_019	9108250	Group 3 All Other Agencies - Emergency Mobilization for Drawbridge Repairs	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
BLD2130613B1_3_020	9108250	Group 3 BCAD ONLY - Percentage Discount from Catalog - Parts and Materials - 20%	1,200.0000	EA	$100,000.0000	$1.0000	$1,200.0000	$0.0000
BLD2130613B1_3_021	9108250	Group 3 All Other Agencies - Percentage Discount from Catalog - Parts and Materials - 20%	48,700.0000	EA	$500,000.0000	$1.0000	$48,700.0000	$0.0000
BLD2130613B1_3_022	9108250	Group 3 BCAD ONLY - Parts and Materials Pass-thru Allowance	100.0000	EA	$150,000.0000	$1.0000	$100.0000	$0.0000
BLD2130613B1_3_023	9108250	Group 3 All Other Agencies - Parts and Materials Pass-thru Allowance	35,600.0000	EA	$200,000.0000	$1.0000	$35,600.0000	$0.0000
BLD2130613B1_3_024	9108250	Group 3 BCAD ONLY - Non-Broward County Permit Fees Pass-thru Allowance	1,000.0000	EA	$2,250.0000	$1.0000	$1,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2130613B1_3	Electrical Maintenance and Rep	5/26/2026	5/25/2028	$1,855,998.50	$281,811.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025035	MILLS ELECTRIC SERVICE INC	GENERALMAIL@MILLSELEC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2130613B1_3_025	9108250	Group 3 All Other Agencies - Non-Broward County Permit Fees Pass-thru Allowance	4,500.0000	EA	$25,000.0000	$1.0000	$4,500.0000	$0.0000
BLD2130613B1_3_026	9108250	Group 3 BCAD ONLY - Specialty Subcontractor Services Pass-thru Allowance	0.0000	EA	$2,500.0000	$1.0000	$0.0000	$0.0000
BLD2130613B1_3_027	9108250	Group 3 All Other Agencies - Specialty Subcontractor Services Pass-thru Allowance	57,000.0000	EA	$125,000.0000	$1.0000	$57,000.0000	$0.0000
BLD2130613B1_3_028	9108250	Group 3 BCAD ONLY - Removal and Disposal of Hazardous Material Pass-thru Allowance	0.0000	EA	$500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,105,250.0000		$281,811.5000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	3	$137,135.9000	$0.0000
PARKS & RECREATION	2	$58,288.0000	$0.0000
AVIATION - MAINTENANCE	1	$7,704.6000	$0.0000
AVIATION - ADMINISTRATION	1	$9,255.0000	$0.0000
PE - Facilities Maintenance	1	$19,524.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$49,904.0000	$0.0000
Department Totals	9	$281,811.5000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/26/26	5/25/28
2	5/26/28	5/25/29
3	5/26/29	5/25/30
4	5/26/30	5/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2131191B1_1_001	1921852	25% Fixed Percent Discount Off Catalog Price List for 3M Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_002	1921852	25% Fixed Percent Discount Off Catalog Price List for Ajax Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_003	1921852	25% Fixed Percent Discount Off Catalog Price List for Arm and Hammer Brand Chemical Products	9,229.4400	LPS	$0.0000	$1.0000	$9,229.4400	$9,229.4400
BLD2131191B1_1_004	1921852	25% Fixed Percent Discount Off Catalog Price List for Boardwalk Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_005	1921852	25% Fixed Percent Discount Off Catalog Price List for Clorox Brand Chemical Products	786.0000	LPS	$0.0000	$1.0000	$786.0000	$786.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2131191B1_1_006	1921852	5% Fixed Percent Discount Off Catalog Price List for Colgate Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_007	1921852	5% Fixed Percent Discount Off Catalog Price List for Concrobium Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_008	1921852	25% Fixed Percent Discount Off Catalog Price List for Fabreeze Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_009	1921852	25% Fixed Percent Discount Off Catalog Price List for Fabuloso Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_010	1921852	5% Fixed Percent Discount Off Catalog Price List for Floor Science Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_011	1921852	5% Fixed Percent Discount Off Catalog Price List for Formula	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		88 Brand Chemical Products						
BLD2131191B1_1_012	1921852	5% Fixed Percent Discount Off Catalog Price List for Franklin Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_013	1921852	25% Fixed Percent Discount Off Catalog Price List for Glade Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_014	1921852	25% Fixed Percent Discount Off Catalog Price List for Goof Off-Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_015	1921852	25% Fixed Percent Discount Off Catalog Price List for General Purpose (GP) Forward Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_016	1921852	5% Fixed Percent Discount Off Catalog Price List for Hill Brand Chemical Products	23,816.9500	LPS	$0.0000	$1.0000	$23,816.9500	$23,816.9500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2131191B1_1_017	1921852	5% Fixed Percent Discount Off Catalog Price List for Host Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_018	1921852	5% Fixed Percent Discount Off Catalog Price List for Hot Shot Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_019	1921852	25% Fixed Percent Discount Off Catalog Price List for Kutol Brand Chemical Products	2,925.0000	LPS	$0.0000	$1.0000	$2,925.0000	$2,925.0000
BLD2131191B1_1_020	1921852	5% Fixed Percent Discount Off Catalog Price List for L and M Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_021	1921852	25% Fixed Percent Discount Off Catalog Price List for Lysol Brand Chemical Products	445.8000	LPS	$0.0000	$1.0000	$445.8000	$445.8000
BLD2131191B1_1_022	1921852	25% Fixed Percent Discount Off Catalog Price List for Mr.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Clean Brand Chemical Products						
BLD2131191B1_1_023	1921852	5% Fixed Percent Discount Off Catalog Price List for Nexgen Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_024	1921852	5% Fixed Percent Discount Off Catalog Price List for Off Brand Chemical Products	381.4500	LPS	$0.0000	$1.0000	$381.4500	$381.4400
BLD2131191B1_1_025	1921852	25% Fixed Percent Discount Off Catalog Price List for Oxiclean Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_026	1921852	25% Fixed Percent Discount Off Catalog Price List for Pledge Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_027	1921852	5% Fixed Percent Discount Off Catalog Price List for Pro Chemical Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_028	1921852	25% Fixed Percent	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Discount Off Catalog Price List for Purell Brand Chemical Products						
BLD2131191B1_1_029	1921852	25% Fixed Percent Discount Off Catalog Price List for Raid Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_030	1921852	5% Fixed Percent Discount Off Catalog Price List for Renown Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_031	1921852	5% Fixed Percent Discount Off Catalog Price List for Renuzit Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_032	1921852	5% Fixed Percent Discount Off Catalog Price List for Roundup Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_033	1921852	25% Fixed Percent Discount Off Catalog Price List for Scott Brand Chemical	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Products						
BLD2131191B1_1_034	1921852	5% Fixed Percent Discount Off Catalog Price List for Shake Down Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_035	1921852	25% Fixed Percent Discount Off Catalog Price List for Simple Green Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_036	1921852	25% Fixed Percent Discount Off Catalog Price List for Softsoap Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_037	1921852	25% Fixed Percent Discount Off Catalog Price List for Spectracide Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_038	1921852	25% Fixed Percent Discount Off Catalog Price List for Spray 9 Brand Chemical Products	998.5000	LPS	$0.0000	$1.0000	$998.5000	$998.5000
BLD2131191B1_1_039	1921852	25% Fixed Percent Discount Off Catalog	31,086.7800	LPS	$0.0000	$1.0000	$31,086.7800	$31,086.7700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131191B1_1	Chemical Products and Supplies	2/23/2026	2/22/2027	$249,900.00	$76,067.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Price List for Superco Brand Chemical Products						
BLD2131191B1_1_040	1921852	25% Fixed Percent Discount Off Catalog Price List for Swiffer Brand Chemical Products	460.1800	LPS	$0.0000	$1.0000	$460.1800	$460.1800
BLD2131191B1_1_041	1921852	25% Fixed Percent Discount Off Catalog Price List for Time Mist Brand Chemical Products	470.7000	LPS	$0.0000	$1.0000	$470.7000	$470.7000
BLD2131191B1_1_042	1921852	25% Fixed Percent Discount Off Catalog Price List for Windex Brand Chemical Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
BLD2131191B1_1_043	1921852	25% Fixed Percent Discount Off Catalog Price List for Zep Brand Chemical Products	5,466.6800	LPS	$0.0000	$1.0000	$5,466.6800	$5,466.6800
		Vendor Total			$0.0000		$76,067.4800	$76,067.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	1	$1,231.8000	$1,231.8000
AVIATION - MAINTENANCE	2	$4,961.8500	$4,961.8500
PE - Facilities Maintenance	14	$69,873.8300	$69,873.8100
Department Totals	17	$76,067.4800	$76,067.4600

Renewals		
Line #	**Starts**	**Expires**
1	2/23/26	2/22/27
2	2/23/27	2/22/28
3	2/23/28	2/22/29
4	2/23/29	2/22/30
5	2/23/30	2/22/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131274Q1_1	Rat Elimination Services - Sol	10/1/2026	9/30/2027	$47,024.63	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001628	ALEXON, LLC	hmiddlebrook@alexon.biz	561/432-0347

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2131274Q1_1_001	9105900	Initial Equipment Deployment of each 24 inch unit	0.0000	EA	$0.0000	$35.9200	$0.0000	$0.0000
BLD2131274Q1_1_002	9105900	Initial Equipment Deployment of each 48 inch unit	0.0000	EA	$0.0000	$71.8400	$0.0000	$0.0000
BLD2131274Q1_1_003	9105900	Replacement Equipment of each 24 inch unit.	0.0000	EA	$0.0000	$35.9200	$0.0000	$0.0000
BLD2131274Q1_1_004	9105900	Replacement Equipment of each 48 inch unit	0.0000	EA	$0.0000	$71.8400	$0.0000	$0.0000
BLD2131274Q1_1_005	9105900	Quarterly Maintenance of each 24 inch unit	0.0000	EA	$0.0000	$6.6700	$0.0000	$0.0000
BLD2131274Q1_1_006	9105900	Quarterly Maintenance of each 48 inch unit	0.0000	EA	$0.0000	$13.3400	$0.0000	$0.0000
BLD2131274Q1_1_007	9105900	Nuisance Call	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/26	9/30/27
2	10/1/27	9/30/28
3	10/1/28	9/30/29
4	10/1/29	9/30/30
5	10/1/30	9/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2131701B1_1	BCL Stumps & Trunks Service Co	4/23/2026	4/22/2028	$260,000.00	$131,716.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016769	BIG DOG EXPRESS OF SOUTH FLORIDA, INC.	tuiwarehouse@yahoo.com	561/924-9250

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2131701B1_1_001	9688878	Tree Trunks and Stumps Shredding	0.0000	CUY	$0.0000	$52.0000	$0.0000	$0.0000
BLD2131701B1_1_001	9688878	Tree Trunks and Stumps Shredding	2,533.0000	CUY	$0.0000	$52.0000	$131,716.0000	$131,716.0000
		Vendor Total			$0.0000		$131,716.0000	$131,716.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$131,716.0000	$131,716.0000
Department Totals	1	$131,716.0000	$131,716.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/23/26	4/22/28
2	4/23/28	4/22/29
3	4/23/29	4/22/30
4	4/23/30	4/22/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
juhamilton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
BLD2132566Q1_1	Phys Inv Tang Equip Assets	7/16/2026	7/15/2029	$39,000.00	$13,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004520	OHC ADVISORS INC	Scott@OHCadv.com	941/545-4501

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
BLD2132566Q1_1_001	9465500	Physical Inventory of Tangible Equipment Assets - Years 1 - 3	1.0000	YRS	$0.0000	$13,000.0000	$13,000.0000	$0.0000
BLD2132566Q1_1_002	9465500	Physical Inventory of Tangible Equipment Assets - Year 4	0.0000	YRS	$0.0000	$13,000.0000	$0.0000	$0.0000
BLD2132566Q1_1_003	9465500	Physical Inventory of Tangible Equipment Assets - Year 5	0.0000	YRS	$0.0000	$13,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$13,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - FINANCE	1	$13,000.0000	$0.0000
Department Totals	1	$13,000.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/16/26	7/15/29
2	7/16/29	7/15/30
3	7/16/30	7/15/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
moderinde@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
C1231306P1_2	Paratransit Transportation Svc	1/1/2015	12/31/2026	$269,821,898.61	$243,744,953.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123228	SUPER NICE STS DBA TRANSPORTATION	mlevitt@losf.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
C1231306P1_2_1	9529400	Paratransit Transportation Services provided under Broward County Transportation Department's (BCT) paratransit program, known as TOPS (Transportation Options) in accordance with all terms and conditions set forth in the Agreements with Fir	243,744,953.2700	LPS	$0.0000	$1.0000	$243,744,953.2600	$473,600,148.0200
		Vendor Total			$0.0000		$243,744,953.2600	$473,600,148.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	100	$243,744,953.2600	$236,800,074.0100
Department Totals	100	$243,744,953.2600	$236,800,074.0100

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/15	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
C1354902Q1_1	Opticom Traffic Signal Preempt	10/13/2015	6/11/2027	$9,860,000.00	$2,754,656.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111057	MIOVISION TECHNOLOGIES US, LLC	purchasing@miovision.com	800/258-4610 1

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
C1354902Q1_1_1	0553500	Opticom Model #764 MultimodePhase Selector Supplier Product Code: 76-1000-1054-0	42.0000	EA	$0.0000	$2,751.0000	$115,542.0000	$231,084.0000
C1354902Q1_1_10	0553500	Low Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
C1354902Q1_1_11	0553500	Repair Model # 1010 GPS Radio Antenna	0.0000	EA	$0.0000	$536.0000	$0.0000	$0.0000
C1354902Q1_1_12	0553500	Repair Model #1000 Phase Selector Card	0.0000	EA	$0.0000	$524.0000	$0.0000	$0.0000
C1354902Q1_1_13	0553500	Repair Model #3100 GPS Radio Unit	0.0000	EA	$0.0000	$536.0000	$0.0000	$0.0000
C1354902Q1_1_14	0553500	Repair Model #764 Phase Selector	0.0000	EA	$0.0000	$550.2000	$0.0000	$0.0000
C1354902Q1_1_15	9204500	Software, Services, and Support and Maintenance Services	50,400.0000	LPS	$150,000.0000	$1.0000	$50,400.0000	$50,400.0000
C1354902Q1_1_16	5507934	Opticom Model #3101 GPS Radio Unit	10.0000	EA	$0.0000	$2,546.0000	$25,460.0000	$25,460.0000
C1354902Q1_1_17	5507934	Opticom Model #764 MultimodePhase Selector Supplier Product Code: 76-	378.0000	EA	$0.0000	$2,613.4500	$987,884.1000	$987,884.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
C1354902Q1_1	Opticom Traffic Signal Preempt	10/13/2015	6/11/2027	$9,860,000.00	$2,754,656.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111057	MIOVISION TECHNOLOGIES US, LLC	purchasing@miovision.com	800/258-4610 1

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1000-1054-0						
C1354902Q1_1_18	5507934	Low Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4	0.0000	EA	$0.0000	$95.0000	$0.0000	$0.0000
C1354902Q1_1_19	5507934	Repair Model # 1010 GPS Radio Antenna	0.0000	EA	$0.0000	$636.5000	$0.0000	$0.0000
C1354902Q1_1_2	0553500	Opticom Model #3100 GPS Radio Unit Supplier Product Code: 76-1000-1189-0	64.0000	EA	$0.0000	$2,680.0000	$171,520.0000	$343,040.0000
C1354902Q1_1_20	5507934	Repair Model #1000 Phase Selector Card	0.0000	EA	$0.0000	$622.2500	$0.0000	$0.0000
C1354902Q1_1_21	5507934	Repair Model #3100 GPS Radio Unit	0.0000	EA	$0.0000	$636.5000	$0.0000	$0.0000
C1354902Q1_1_22	5507934	Repair Model #764 Phase Selector	15.0000	EA	$0.0000	$653.3600	$9,800.4000	$9,800.4000
C1354902Q1_1_23	5507934	Opticom Model #3100 GPS Radio Unit Supplier Product Code: 76-1000-1189-0	465.0000	EA	$0.0000	$2,546.0000	$1,183,890.0000	$1,183,890.0000
C1354902Q1_1_24	5507934	Opticom Model #768 Auxiliary Interface Panel Supplier Product Code: 76-1000- 1059-0	405.0000	EA	$0.0000	$285.0000	$115,425.0000	$115,425.0000
C1354902Q1_1_25	5507934	Opticom Model #760 Card Rack With P1 Harness Supplier	145.0000	EA	$0.0000	$159.6000	$23,142.0000	$23,142.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
C1354902Q1_1	Opticom Traffic Signal Preempt	10/13/2015	6/11/2027	$9,860,000.00	$2,754,656.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111057	MIOVISION TECHNOLOGIES US, LLC	purchasing@miovision.com	800/258-4610 1

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Product Code: 78-8114-5300-0						
C1354902Q1_1_26	5507934	Opticom Model #1070 GPSInstallation Cable Supplier Product Code: 78-8125-0422-9	7.0000	EA	$0.0000	$570.0000	$3,990.0000	$3,990.0000
C1354902Q1_1_27	5507934	Opticom Model #1070 GPS Installation Cable Supplier Product Code: 78-8125-0423-7	5.0000	EA	$0.0000	$1,425.0000	$7,125.0000	$7,125.0000
C1354902Q1_1_28	5507934	Opticom Series 2000 High Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1155-0	13.0000	EA	$0.0000	$2,850.0000	$37,050.0000	$37,050.0000
C1354902Q1_1_29	5507934	Opticom Series 2000 Low Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1156-0	0.0000	EA	$0.0000	$2,850.0000	$0.0000	$0.0000
C1354902Q1_1_3	0553500	Opticom Model #768 Auxiliary Interface Panel Supplier Product Code: 76-1000- 1059-0	41.0000	EA	$0.0000	$300.0000	$12,300.0000	$24,600.0000
C1354902Q1_1_30	5507934	High Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4	8.0000	EA	$0.0000	$95.0000	$760.0000	$760.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
C1354902Q1_1	Opticom Traffic Signal Preempt	10/13/2015	6/11/2027	$9,860,000.00	$2,754,656.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111057	MIOVISION TECHNOLOGIES US, LLC	purchasing@miovision.com	800/258-4610 1

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
C1354902Q1_1_4	0553500	Opticom Model #760 Card Rack With P1 Harness Supplier Product Code: 78-8114-5300-0	26.0000	EA	$0.0000	$168.0000	$4,368.0000	$8,736.0000
C1354902Q1_1_5	0553500	Opticom Model #1070 GPSInstallation Cable Supplier Product Code: 78-8125-0422-9	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
C1354902Q1_1_6	0553500	Opticom Model #1070 GPS Installation Cable Supplier Product Code: 78-8125-0423-7	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
C1354902Q1_1_7	0553500	Opticom Series 2000 High Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1155-0	2.0000	EA	$0.0000	$3,000.0000	$6,000.0000	$12,000.0000
C1354902Q1_1_8	0553500	Opticom Series 2000 Low Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1156-0	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
C1354902Q1_1_9	0553500	High Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
		Optional Services -	0.0000	0	$930,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
C1354902Q1_1	Opticom Traffic Signal Preempt	10/13/2015	6/11/2027	$9,860,000.00	$2,754,656.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111057	MIOVISION TECHNOLOGIES US, LLC	purchasing@miovision.com	800/258-4610 1

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Duration of Agreement (inclusive of any renewals)						
		Vendor Total			$1,080,000.0000		$2,754,656.5000	$3,064,386.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	38	$2,754,656.5000	$2,754,656.5000
Department Totals	38	$2,754,656.5000	$2,754,656.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/13/15	10/12/18
2	10/13/18	6/11/23
3	6/12/23	6/11/24
4	6/12/24	6/11/25
5	6/12/25	6/11/26
6	6/12/26	6/11/27
7	6/12/27	6/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
EVS-MEALSPROGRAM-2526		10/1/2025	9/30/2026	$750,000.00	$749,996.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022087			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000329	COMMUNITY SVCS	County funds AAA's Meals Delivery Program for elders	128,424.0000	EA	$0.0000	$4.8400	$749,996.1600	$536,812.8000
1	00007		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$749,996.1600	$536,812.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$749,996.1600	$536,812.8000
Department Totals	1	$749,996.1600	$536,812.8000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FDOH CORE OPERATING FY26	FY26 FDOH Primary Care Srvcs	10/1/2025	9/30/2026	$1,827,864.00	$1,827,864.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000262			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000683	PRIMARY CARE SVCS	Primary Care Services	1,827,864.0000	EA	$0.0000	$415,663.1200	$1,827,864.0000	$913,932.0000
00000683	PRIMARY CARE SVCS	Primary Care Services	1,827,864.0000	EA	$0.0000	$456,966.0000	$1,827,864.0000	$913,932.0000
00000683	PRIMARY CARE SVCS	Primary Care Services	1,827,864.0000	EA	$0.0000	$707,951.6700	$1,827,864.0000	$913,932.0000
		Vendor Total			$0.0000		$5,483,592.0000	$2,741,796.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$1,827,864.0000	$913,932.0000
Department Totals	1	$1,827,864.0000	$913,932.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-0163-01	FY26 HOMES RRH, Option 4	10/1/2025	11/30/2026	$202,534.00	$202,534.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000163			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	428.5700	HR	$0.0000	$42.0000	$18,000.0000	$5,040.0000
00000231	CT INCIDENTALS	Client Incidentals - up to $1000 per household	2,075.0000	EA	$0.0000	$1.0000	$2,075.0000	$4,286.3500
00000525	RRH	Case Management	1,571.4300	HR	$0.0000	$42.0000	$66,000.0000	$156,996.0000
00000690	ADMINISTRATION	Provider Administration	23,459.0000	EA	$0.0000	$1.0000	$23,459.0000	$164,508.9600
00000707	RRH	Rent Payment Assistance	93,000.0000	EA	$0.0000	$1.0000	$93,000.0000	$118,352.0000
		Vendor Total			$0.0000		$202,534.0000	$449,183.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$202,534.0000	$114,657.6300
Department Totals	1	$202,534.0000	$114,657.6300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-0375-01	FY26 HBH Trans Housing, Opt. 4	10/1/2025	11/30/2026	$594,222.00	$594,222.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020375			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000011	MATCH	In-Kind Match	148,555.5000	EA	$0.0000	$1.0000	$-148,555.5000	$-69,686.8400
00000024	MATCH	Match	148,555.5000	EA	$0.0000	$1.0000	$148,555.5000	$348,434.2000
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000287	TRANS HOUSING	Recovery Residences	2,622.9200	DAY	$0.0000	$197.0000	$516,715.0000	$302,986.0000
00000440	TRANS HOUSING	Transitional Housing - Recovery Residence	0.0000	WK	$0.0000	$250.0000	$0.0000	$0.0000
00000500	ADMINISTRATION	Administrative Costs	77,507.0000	EA	$0.0000	$1.0000	$77,507.0000	$545,374.8000
		Vendor Total			$0.0000		$594,222.0000	$1,127,108.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$594,222.0000	$348,433.9000
Department Totals	1	$594,222.0000	$348,433.9000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-2274-01	FY 26 WID CM, RRH Opt. 4	10/1/2025	11/30/2026	$157,927.00	$157,927.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000031	RENTAL ASST	RRH Rental Assistance	70,000.0000	EA	$0.0000	$1.0000	$70,000.0000	$224,128.8000
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	8,960.0000	EA	$0.0000	$1.0000	$8,960.0000	$37,333.3100
00000229	HOUSING NAV	Housing Navigation	632.1900	HR	$0.0000	$42.0000	$26,551.8000	$265,860.0000
00000232	SUPPORT SERVICES	Administrative Services	21,933.6000	EA	$0.0000	$1.0000	$21,933.6000	$51,143.1300
00000441	ESSENTIAL SVCS	Housing Case Management	976.9000	HR	$0.0000	$42.0000	$41,029.8000	$62,727.0000
00000639	MATCH	Match	10,548.2000	EA	$0.0000	$1.0000	$-10,548.2000	$-94,405.7600
		Vendor Total			$0.0000		$157,927.0000	$546,786.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$157,927.0000	$126,378.4600
Department Totals	2	$157,927.0000	$126,378.4600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-4805-01	FY26 FLITE PSH, Option 3	10/2/2025	11/30/2026	$486,000.00	$486,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004805			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	12,000.0000	EA	$0.0000	$1.0000	$12,000.0000	$0.0000
00000229	HOUSING NAV	Housing Navigation	0.0100	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000441	ESSENTIAL SVCS	Housing Case Management	3,680.7900	HR	$0.0000	$42.0000	$154,593.0000	$0.0000
00000690	ADMINISTRATION	Provider Administration	63,391.0000	EA	$0.0000	$1.0000	$63,391.0000	$0.0000
00000704	INDEPENDENT LIVING	Rent Payment Assistance	256,016.0000	EA	$0.0000	$1.0000	$256,016.0000	$0.0000
		Vendor Total			$0.0000		$486,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$486,000.0000	$309,721.2200
Department Totals	1	$486,000.0000	$309,721.2200

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-6380-01	FY26 CR PSH, PBE Opt. 3	10/2/2025	11/30/2026	$2,401,310.00	$2,401,310.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	2,074.6400	HR	$0.0000	$42.0000	$87,135.0000	$983,480.4000
00000262	OUTREACH SERVICES	Client Incidentals	50,000.0000	EA	$0.0000	$1.0000	$50,000.0000	$55,371.2700
00000265	SUPPORT SERVICES	Case Management	8,824.2600	HR	$0.0000	$42.0000	$370,619.0000	$368,340.0000
00000265	SUPPORT SERVICES	Case Management	8,824.2600	HR	$0.0000	$84.0000	$370,619.0000	$184,170.0000
00000500	ADMINISTRATION	Administrative Costs	39,859.0000	EA	$0.0000	$1.0000	$39,859.0000	$307,770.4800
00000705	RENTAL ASST	Rent Payment Assistance	1,853,697.0000	EA	$0.0000	$1.0000	$1,853,697.0000	$7,042,152.0000
		Vendor Total			$0.0000		$2,771,929.0000	$8,941,284.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$2,401,310.0000	$1,483,923.3300
Department Totals	2	$2,401,310.0000	$1,483,923.3300

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-6886-01	FY26 TFEH Outreach, Opt. 4	10/1/2025	11/30/2026	$722,625.00	$722,625.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000135	ESSENTIAL SVCS	Case Management	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000135	ESSENTIAL SVCS	Case Management	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	35,000.0000	EA	$0.0000	$1.0000	$35,000.0000	$0.0000
00000162	OUTREACH SERVICES	Comprehensive Intake Assessment	0.0000	HR	$0.0000	$48.0000	$0.0000	$0.0000
00000162	OUTREACH SERVICES	Comprehensive Intake Assessment	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	0.0000	HR	$0.0000	$102.6400	$0.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
00000229	HOUSING NAV	Housing Navigation	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000343	OUTREACH SERVICES	Ind. Counseling - Master's	0.0000	HR	$0.0000	$108.0000	$0.0000	$0.0000
00000347	BEHAVI	Administrative	86,425.0000	EA	$0.0000	$1.0000	$86,425.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-6886-01	FY26 TFEH Outreach, Opt. 4	10/1/2025	11/30/2026	$722,625.00	$722,625.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	ORAL HEALTH	Services						
00000349	OUTREACH SERVICES	MHE - New Patient	0.0000	EA	$0.0000	$147.5000	$0.0000	$0.0000
00000351	OUTREACH SERVICES	Psych. Eval - New Patient	0.0000	EA	$0.0000	$147.5000	$0.0000	$0.0000
00000598	OUTREACH SERVICES	Homeless Outreach Services	14,314.2900	HR	$0.0000	$42.0000	$601,200.0000	$0.0000
		Vendor Total			$0.0000		$722,625.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$722,625.0000	$474,579.8000
Department Totals	1	$722,625.0000	$474,579.8000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25
2	10/2/25	4/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-7651-01	FY26 HSF RRH, Option 4	10/1/2025	11/30/2026	$430,273.00	$330,273.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037651			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000135	ESSENTIAL SVCS	Case Management	758.1200	HR	$0.0000	$42.0000	$31,841.0000	$24,234.0000
00000135	ESSENTIAL SVCS	Case Management	758.1200	HR	$0.0000	$84.0000	$31,841.0000	$12,117.0000
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	7,000.0000	EA	$0.0000	$1.0000	$7,000.0000	$0.0000
00000229	HOUSING NAV	Housing Navigation	761.5200	HR	$0.0000	$42.0000	$31,984.0000	$39,942.0000
00000504	RRH	Administrative Costs	55,650.0000	EA	$0.0000	$1.0000	$55,650.0000	$79,121.9200
00000705	RENTAL ASST	Rent Payment Assistance	203,798.0000	EA	$0.0000	$1.0000	$203,798.0000	$698,546.1000
		Vendor Total			$0.0000		$362,114.0000	$853,961.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$330,273.0000	$151,650.3300
Department Totals	1	$330,273.0000	$151,650.3300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-8666-02	FY26 BPHI PSH, OPT 3	10/1/2025	11/30/2026	$290,000.00	$290,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	23.8100	HR	$0.0000	$42.0000	$1,000.0000	$5,997.6000
00000262	OUTREACH SERVICES	Client Incidentals	7,696.0000	EA	$0.0000	$1.0000	$7,696.0000	$10,100.0400
00000525	RRH	Case Management	1,428.5700	HR	$0.0000	$42.0000	$60,000.0000	$135,702.0000
00000690	ADMINISTRATION	Provider Administration	31,304.0000	EA	$0.0000	$1.0000	$31,304.0000	$261,057.9400
00000708	RENTAL ASST	Rental Assistance	190,000.0000	EA	$0.0000	$1.0000	$190,000.0000	$361,274.9400
		Vendor Total			$0.0000		$290,000.0000	$774,132.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$290,000.0000	$181,949.5000
Department Totals	1	$290,000.0000	$181,949.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25
2	10/2/25	4/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-9026-01	FY26 TSA RRH, Option 4	10/1/2025	11/30/2026	$321,481.00	$321,481.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019026			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000031	RENTAL ASST	RRH Rental Assistance	232,916.0000	EA	$0.0000	$1.0000	$232,916.0000	$200,278.0000
00000085	CT INCIDENTALS	Client Incidentals	6,000.0000	EA	$0.0000	$1.0000	$6,000.0000	$1,248.4600
00000500	ADMINISTRATION	Administrative Costs	41,932.0000	EA	$0.0000	$1.0000	$41,932.0000	$130,296.1200
00000525	RRH	Case Management	967.4500	HR	$0.0000	$42.0000	$40,633.0000	$86,772.0000
00000601	RRH	Housing Search and Information	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$321,481.0000	$418,594.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$321,481.0000	$83,244.7400
Department Totals	1	$321,481.0000	$83,244.7400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 22-CP-HIP-9026-02	FY26 TSA PSH,PBE Opt 3	10/1/2025	11/30/2026	$1,325,000.00	$1,250,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019026			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000085	CT INCIDENTALS	Client Incidentals	22,000.0000	EA	$0.0000	$1.0000	$22,000.0000	$5,281.2000
00000500	ADMINISTRATION	Administrative Costs	172,825.0000	EA	$0.0000	$1.0000	$172,825.0000	$845,809.5600
00000525	RRH	Case Management	2,880.9500	HR	$0.0000	$42.0000	$121,000.0000	$196,938.0000
00000601	RRH	Housing Search and Information	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000705	RENTAL ASST	Rent Payment Assistance	934,175.0000	EA	$0.0000	$1.0000	$934,175.0000	$2,508,114.0600
		Vendor Total			$0.0000		$1,250,000.0000	$3,556,142.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$1,250,000.0000	$540,378.2400
Department Totals	2	$1,250,000.0000	$540,378.2400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 23-HOSS-HIP-6380-01	FY26 CR Airport Outreach OPT 3	10/1/2025	11/30/2026	$275,000.00	$275,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	1,536.9900	HR	$0.0000	$42.0000	$64,553.5000	$579,978.0000
00000231	CT INCIDENTALS	Client Incidentals - up to $1000 per household	14,624.3800	EA	$0.0000	$1.0000	$14,624.3800	$65,787.4000
00000343	OUTREACH SERVICES	Ind. Counseling - Master's	157.8300	HR	$0.0000	$108.0000	$17,045.4600	$1,296.0000
00000443	OUTREACH SERVICES	Mental Health Eval - Ind. Tx Plan Development	89.3500	EA	$0.0000	$114.4600	$10,227.2800	$457.8400
00000444	OUTREACH SERVICES	Mental Health Eval - Tx Plan Review	120.3800	HR	$0.0000	$56.6400	$6,818.1800	$0.0000
00000445	OUTREACH SERVICES	Mental Health Eval - Brief Health Exam	97.2400	HR	$0.0000	$70.1200	$6,818.1800	$140.2400
00000446	OUTREACH SERVICES	Psychosocial Eval - Case Conferencing	144.4500	EA	$0.0000	$47.2000	$6,818.1700	$94.4000
00000447	OUTREA	Mental Health Eval -	138.6700	EA	$0.0000	$147.5000	$20,454.5500	$590.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 23-HOSS-HIP-6380-01	FY26 CR Airport Outreach OPT 3	10/1/2025	11/30/2026	$275,000.00	$275,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	CH SERVICES	In-depth Assess New Patient						
00000500	ADMINISTRATION	Administrative Costs	10,419.3000	EA	$0.0000	$1.0000	$10,419.3000	$81,886.6800
00000598	OUTREACH SERVICES	Homeless Outreach Services	2,790.9800	HR	$0.0000	$42.0000	$117,221.0000	$316,428.0000
		Vendor Total			$0.0000		$275,000.0000	$1,046,658.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$275,000.0000	$148,709.1100
Department Totals	1	$275,000.0000	$148,709.1100

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 23-HOSS-HIP-6886-01	FY26 TFEH AOS & BCT, Opt. 3	10/1/2025	11/30/2026	$550,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	20,000.0000	EA	$0.0000	$1.0000	$20,000.0000	$0.0000
00000229	HOUSING NAV	Housing Navigation	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000342	OUTREACH SERVICES	Psych Eval - Case Conferencing	200.0000	EA	$0.0000	$47.2000	$9,440.0000	$0.0000
00000343	OUTREACH SERVICES	Ind. Counseling - Master's	994.7000	HR	$0.0000	$108.0000	$107,428.0400	$0.0000
00000443	OUTREACH SERVICES	Mental Health Eval - Ind. Tx Plan Development	200.0000	EA	$0.0000	$114.4600	$22,892.0000	$0.0000
00000444	OUTREACH SERVICES	Mental Health Eval - Tx Plan Review	200.0000	HR	$0.0000	$56.6400	$11,328.0000	$0.0000
00000445	OUTREACH SERVICES	Mental Health Eval - Brief Health Exam	0.0000	HR	$0.0000	$70.1200	$0.0000	$0.0000
00000447	OUTREA	Mental Health Eval -	0.0000	EA	$0.0000	$147.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 23-HOSS-HIP-6886-01	FY26 TFEH AOS & BCT, Opt. 3	10/1/2025	11/30/2026	$550,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	CH SERVICES	In-depth Assess New Patient						
00000500	ADMINISTRATION	Administrative Costs	71,739.1200	EA	$0.0000	$1.0000	$71,739.1200	$0.0000
00000598	OUTREACH SERVICES	Homeless Outreach Services	7,313.6400	HR	$0.0000	$42.0000	$307,172.8400	$0.0000
		Vendor Total			$0.0000		$550,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25
2	10/2/25	10/2/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 23-HOSS-HIP-6886-01A	FY26 TFEH AOS & BCT, Opt. 3	10/2/2025	11/30/2026	$815,000.00	$765,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	38,000.0000	EA	$0.0000	$1.0000	$38,000.0000	$70,619.5000
00000229	HOUSING NAV	Housing Navigation	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000342	OUTREACH SERVICES	Psych Eval - Case Conferencing	101.0000	EA	$0.0000	$47.2000	$4,767.2000	$0.0000
00000343	OUTREACH SERVICES	Ind. Counseling - Master's	220.5700	HR	$0.0000	$108.0000	$23,822.0200	$0.0000
00000443	OUTREACH SERVICES	Mental Health Eval - Ind. Tx Plan Development	74.7900	EA	$0.0000	$114.4600	$8,560.4600	$0.0000
00000444	OUTREACH SERVICES	Mental Health Eval - Tx Plan Review	83.3400	HR	$0.0000	$56.6400	$4,720.6400	$0.0000
00000445	OUTREACH SERVICES	Mental Health Eval - Brief Health Exam	0.0000	HR	$0.0000	$70.1200	$0.0000	$0.0000
00000447	OUTREA	Mental Health Eval -	1.0000	EA	$0.0000	$147.5000	$147.5000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 23-HOSS-HIP-6886-01A	FY26 TFEH AOS & BCT, Opt. 3	10/2/2025	11/30/2026	$815,000.00	$765,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	CH SERVICES	In-depth Assess New Patient						
00000500	ADMINISTRATION	Administrative Costs	100,869.5600	EA	$0.0000	$1.0000	$100,869.5600	$626,966.2800
00000598	OUTREACH SERVICES	Homeless Outreach Services	13,907.4500	HR	$0.0000	$42.0000	$584,112.6200	$1,352,904.0000
		Vendor Total			$0.0000		$765,000.0000	$2,050,489.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$765,000.0000	$400,561.6900
Department Totals	2	$765,000.0000	$400,561.6900

Renewals		
Line #	**Starts**	**Expires**
1	10/2/25	10/2/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-2136-01	FY26 LAS LASS, Option 1	10/1/2025	11/30/2026	$309,644.00	$309,644.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000012	MATCH	In-kind Match	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000012	MATCH	In-kind Match	39,911.0000	EA	$0.0000	$1.0000	$39,911.0000	$0.0000
00000024	MATCH	Match	39,911.0000	EA	$0.0000	$1.0000	$-39,911.0000	$0.0000
00000024	MATCH	Match	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000236	LEGAL SERVICES	Client Incidentals - up to $1000 per household	833.0000	EA	$0.0000	$1.0000	$833.0000	$0.0000
00000270	SUPPORTIVE SVC	Administrative Costs	16,239.0000	EA	$0.0000	$1.0000	$16,239.0000	$0.0000
00000361	LEGAL SERVICES	Legal Asst. - Attorney	926.4800	EA	$0.0000	$94.5000	$87,552.0000	$0.0000
00000362	LEGAL SERVICES	Legal Asst. - Paralegal	473.0000	EA	$0.0000	$74.0000	$35,002.0000	$0.0000
00000384	LEGAL SERVICES	Lgl Asst. Eviction - Atty LAS	1,128.3200	HR	$0.0000	$94.5000	$106,626.0000	$0.0000
00000386	LEGAL SERVICES	Lgl Asst Eviction - Paralegal LAS	537.1500	HR	$0.0000	$74.0000	$39,749.0000	$0.0000
00000388	LEGAL SERVICES	Admin Services - Eviction	23,643.0000	EA	$0.0000	$1.0000	$23,643.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-2136-01	FY26 LAS LASS, Option 1	10/1/2025	11/30/2026	$309,644.00	$309,644.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022136			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$309,644.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$0.0000	$0.0000
Human Services Division	1	$309,644.0000	$174,172.3900
Department Totals	2	$309,644.0000	$174,172.3900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25
2	10/2/25	2/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-2274-01	FY26 WID DVS, Option 1	10/1/2025	11/30/2026	$163,688.00	$163,688.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022274			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000018	MATCH	Match	32,737.6000	HR	$0.0000	$1.0000	$-32,737.6000	$-36,429.7500
00000036	SUPPORTIVE SVC	Domestic Violence Shelter	3,464.3000	HR	$0.0000	$56.7000	$196,425.6000	$72,859.5000
		Vendor Total			$0.0000		$163,688.0000	$36,429.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$163,688.0000	$65,573.5500
Department Totals	1	$163,688.0000	$65,573.5500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-2793-01	FY26 MRM LDS Opt1	10/1/2025	11/30/2026	$394,000.00	$394,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022793			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000275	SUPPORT SERVICES	At Risk/Homeless Assistance Programs/Services	1,059.6000	HR	$0.0000	$42.0000	$44,503.4000	$32,319.0000
00000290	OVERNIGHT BEDS	Emergency Shelter Low Demand Beds	6,570.0000	EA	$0.0000	$45.3800	$298,146.6000	$343,072.8000
00000500	ADMINISTRATION	Administrative Costs	51,350.0000	EA	$0.0000	$1.0000	$51,350.0000	$328,774.2000
		Vendor Total			$0.0000		$394,000.0000	$704,166.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$394,000.0000	$209,707.2500
Department Totals	1	$394,000.0000	$209,707.2500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-6380-01	FY26 CR FOUT, Option 1	10/1/2025	11/30/2026	$200,000.00	$200,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	1,083.7400	HR	$0.0000	$42.0000	$45,517.0000	$165,942.0000
00000231	CT INCIDENTALS	Client Incidentals - up to $1000 per household	35,000.0000	EA	$0.0000	$1.0000	$35,000.0000	$128,969.0500
00000331	OUTREACH SERVICES	Homeless Outreach	2,468.8300	HR	$0.0000	$42.0000	$103,691.0000	$82,288.5000
00000500	ADMINISTRATION	Administrative Costs	15,792.0000	EA	$0.0000	$1.0000	$15,792.0000	$124,189.4400
		Vendor Total			$0.0000		$200,000.0000	$501,388.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$200,000.0000	$132,259.9300
Department Totals	1	$200,000.0000	$132,259.9300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-6886-01	FY26 TFEH FOUT, CM Opt. 1	10/1/2025	11/30/2026	$490,022.00	$415,022.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000018	MATCH	Match	23,004.4000	HR	$0.0000	$1.0000	$-23,004.4000	$-23,570.4000
00000135	ESSENTIAL SVCS	Case Management	2,832.8300	HR	$0.0000	$42.0000	$118,978.8000	$81,984.0000
00000135	ESSENTIAL SVCS	Case Management	2,832.8300	HR	$0.0000	$84.0000	$118,978.8000	$40,992.0000
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	17,880.0000	EA	$0.0000	$1.0000	$17,880.0000	$35,826.0000
00000162	OUTREACH SERVICES	Comprehensive Intake Assessment	0.0000	HR	$0.0000	$48.0000	$0.0000	$0.0000
00000162	OUTREACH SERVICES	Comprehensive Intake Assessment	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	0.0000	HR	$0.0000	$102.6400	$0.0000	$0.0000
00000184	MENTAL HEALTH	Individual Counseling Licensed Clinician	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
00000229	HOUSING NAV	Housing Navigation	1.2000	HR	$0.0000	$42.0000	$50.4000	$0.0000
00000343	OUTREACH SERVICE	Ind. Counseling - Master's	0.0000	HR	$0.0000	$108.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-6886-01	FY26 TFEH FOUT, CM Opt. 1	10/1/2025	11/30/2026	$490,022.00	$415,022.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106886			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
	S							
00000347	BEHAVIORAL HEALTH	Administrative Services	55,339.2000	EA	$0.0000	$1.0000	$55,339.2000	$198,548.6400
00000349	OUTREACH SERVICES	MHE - New Patient	0.0000	EA	$0.0000	$147.5000	$0.0000	$0.0000
00000351	OUTREACH SERVICES	Psych. Eval - New Patient	0.0000	EA	$0.0000	$147.5000	$0.0000	$0.0000
00000598	OUTREACH SERVICES	Homeless Outreach Services	5,851.8600	HR	$0.0000	$42.0000	$245,778.0000	$697,998.0000
		Vendor Total			$0.0000		$534,000.8000	$1,031,778.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$415,022.0000	$248,986.8600
Department Totals	2	$415,022.0000	$248,986.8600

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-7651-01	FY26 HSF Mob. Showers, SC Op 1	10/1/2025	11/30/2026	$350,931.00	$931.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037651			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000233	MATCH	Match	37,733.0000	EA	$0.0000	$1.0000	$-37,733.0000	$0.0000
00000391	OUTREACH SERVICES	Mobile Sanitation Services	0.0100	EA	$0.0000	$20.0000	$0.0000	$0.0000
00000500	ADMINISTRATION	Administrative Costs	121.4400	EA	$0.0000	$1.0000	$121.4300	$0.0000
00000622	MATCH	InKind Match	37,733.0000	EA	$0.0000	$1.0000	$37,733.0000	$0.0000
00000715	SHELTER SERVICES	Safe Houses Services	19.2800	HR	$0.0000	$42.0000	$809.5700	$0.0000
		Vendor Total			$0.0000		$931.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$931.0000	$0.0000
Department Totals	2	$931.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-7941-01	FY26 Medical Respite Care	10/1/2025	11/30/2026	$421,634.00	$421,634.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027941			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000034	SHELTER OPS	Client Incidentals	6,000.0000	EA	$0.0000	$1.0000	$6,000.0000	$0.0000
00000118	SPECIALTY AGMTS	Admin Costs	45,996.0000	EA	$0.0000	$1.0000	$45,996.0000	$493,367.4000
00000229	HOUSING NAV	Housing Navigation	1,352.0000	HR	$0.0000	$42.0000	$56,784.0000	$0.0000
00000265	SUPPORT SERVICES	Case Management	1,352.0000	HR	$0.0000	$42.0000	$56,784.0000	$11,634.0000
00000265	SUPPORT SERVICES	Case Management	1,352.0000	HR	$0.0000	$84.0000	$56,784.0000	$5,817.0000
00000635	MATCH	Local Match	84,326.8000	EA	$0.0000	$1.0000	$-84,326.8000	$-521,050.7200
00000642	SUPPORTIVE SVC	Medical Respite Semi Independe	2,656.2400	EA	$0.0000	$128.1500	$340,396.8000	$278,726.2500
		Vendor Total			$0.0000		$478,418.0000	$268,493.9300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$421,634.0000	$293,091.5300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	1	$421,634.0000	$293,091.5300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-8666-01	FY26 BPHI CHAC, NHAC OPT. 1	10/1/2025	11/30/2026	$8,276,996.05	$8,276,896.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000024	MATCH	Match	2,064,750.0100	EA	$0.0000	$1.0000	$2,064,750.0100	$0.0000
00000416	SHELTER OPS	CHAC Capital Improvements	10,896.0000	EA	$0.0000	$1.0000	$10,896.0000	$0.0000
00000466	SHELTER OPS	NHAC Capital Improvements	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000466	SHELTER OPS	NHAC Capital Improvements	0.0100	EA	$0.0000	$1.0000	$0.0100	$0.0000
00000467	SHELTER OPS	NHAC Kitchen Equip Rep.	35,000.0000	EA	$0.0000	$1.0000	$35,000.0000	$0.0000
00000500	ADMINISTRATION	Administrative Costs	1,073,609.0000	EA	$0.0000	$1.0000	$1,073,609.0000	$0.0000
00000562	SHELTER SERVICES	Emergency Shelter	7,157,391.0000	EA	$0.0000	$1.0000	$7,157,391.0000	$0.0000
00000562	SHELTER SERVICES	Emergency Shelter	7,157,391.0000	EA	$0.0000	$26.2500	$7,157,391.0000	$0.0000
00000562	SHELTER SERVICES	Emergency Shelter	7,157,391.0000	EA	$0.0000	$82.9500	$7,157,391.0000	$0.0000
00000622	MATCH	InKind Match	2,064,750.0100	EA	$0.0000	$1.0000	$-2,064,750.0100	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-8666-01	FY26 BPHI CHAC, NHAC OPT. 1	10/1/2025	11/30/2026	$8,276,996.05	$8,276,896.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038666			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$22,591,678.0100	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	2	$8,231,000.0000	$5,750,061.8900
Human Services Division	1	$10,896.0000	$7,150.7500
Human Services Division	1	$35,000.0000	$0.0000
Department Totals	4	$8,276,896.0000	$5,757,212.6400

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25
2	10/2/25	3/6/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 25-HOSS-HIP-9026-01	FY26 TSA LDS, ALDS Opt. 1	10/1/2025	11/30/2026	$2,167,672.00	$2,167,672.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019026			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000275	SUPPORT SERVICES	At Risk/Homeless Assistance Programs/Services	388.6900	HR	$0.0000	$42.0000	$16,325.0000	$0.0000
00000290	OVERNIGHT BEDS	Emergency Shelter Low Demand Beds	46,475.7400	EA	$0.0000	$45.3800	$2,109,069.0000	$2,697,024.1600
00000500	ADMINISTRATION	Administrative Costs	42,278.0000	EA	$0.0000	$1.0000	$42,278.0000	$0.0000
		Vendor Total			$0.0000		$2,167,672.0000	$2,697,024.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$324,135.0000	$258,272.5300
Human Services Division	1	$1,843,537.0000	$1,348,512.0800
Department Totals	2	$2,167,672.0000	$1,606,784.6100

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 26-HOSS-HIP-5820-01	FY26 CCLA Evict. Prevention	10/1/2025	11/30/2026	$100,000.00	$100,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015820			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000361	LEGAL SERVICES	Legal Asst. - Attorney	91.5800	EA	$0.0000	$94.5000	$8,654.3100	$0.0000
00000362	LEGAL SERVICES	Legal Asst. - Paralegal	0.6300	EA	$0.0000	$74.0000	$46.6200	$0.0000
00000385	LEGAL SERVICES	Lgl Asst Eviction - Atty CCLA	824.2900	HR	$0.0000	$94.5000	$77,895.3800	$0.0000
00000387	LEGAL SERVICES	Lgl Asst Eviction - Paralegal CCLA	5.6400	HR	$0.0000	$74.0000	$417.5900	$0.0000
00000388	LEGAL SERVICES	Admin Services - Eviction	12,986.1000	EA	$0.0000	$1.0000	$12,986.1000	$0.0000
00000536	MATCH	Cash Match	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$0.0000
00000622	MATCH	InKind Match	30,000.0000	EA	$0.0000	$1.0000	$-30,000.0000	$0.0000
		Vendor Total			$0.0000		$100,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$100,000.0000	$0.0000
Department Totals	1	$100,000.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 26-HOSS-HIP-6380-01	FY26 Care Resource CM, Init.	10/1/2025	11/30/2026	$78,375.00	$78,375.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026380			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000229	HOUSING NAV	Housing Navigation	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000
00000262	OUTREACH SERVICES	Client Incidentals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
00000265	SUPPORT SERVICES	Case Management	1,836.0200	HR	$0.0000	$42.0000	$77,113.0000	$0.0000
00000265	SUPPORT SERVICES	Case Management	1,836.0200	HR	$0.0000	$84.0000	$77,113.0000	$0.0000
00000500	ADMINISTRATION	Administrative Costs	1,262.0000	EA	$0.0000	$1.0000	$1,262.0000	$0.0000
00000622	MATCH	InKind Match	45,000.0000	EA	$0.0000	$1.0000	$-45,000.0000	$0.0000
00000639	MATCH	Match	45,000.0000	EA	$0.0000	$1.0000	$45,000.0000	$0.0000
		Vendor Total			$0.0000		$155,488.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$78,375.0000	$0.0000
Department Totals	1	$78,375.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 26-HOSS-HIP-7651-01	FY26 HSF Safe Parking	12/1/2025	11/30/2026	$350,000.00	$250,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037651			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000024	MATCH	Match	175,000.0000	EA	$0.0000	$1.0000	$175,000.0000	$31,478.5000
00000136	CT INCIDENTALS	Client Incidentals - up to $1000 per household	60,000.0000	EA	$0.0000	$1.0000	$60,000.0000	$0.0000
00000448	SUPPORT SERVICES	Homeless Safe Parking	2,886.9600	DAY	$0.0000	$50.0000	$144,348.0000	$27,372.5000
00000500	ADMINISTRATION	Administrative Costs	45,652.0000	EA	$0.0000	$1.0000	$45,652.0000	$49,270.6800
00000622	MATCH	InKind Match	175,000.0000	EA	$0.0000	$1.0000	$-175,000.0000	$-40,922.0500
		Vendor Total			$0.0000		$250,000.0000	$67,199.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$250,000.0000	$31,478.3900
Department Totals	1	$250,000.0000	$31,478.3900

Renewals		
Line #	**Starts**	**Expires**
1	12/1/25	12/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
FY26 26-HOSS-HIP-9026-ESG	FY25-26 TSA ESG Em. Shelter	7/1/2025	8/31/2026	$90,041.00	$90,041.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019026			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000024	MATCH	Match	100,000.0000	EA	$0.0000	$1.0000	$100,000.0000	$1,056,479.7000
00000090	MATCH	IN-KIND MATCH	100,000.0000	EA	$0.0000	$1.0000	$-100,000.0000	$-633,887.8200
00000408	SHELTER OPS	Shelter Operations	5,340.0000	EA	$0.0000	$1.0000	$5,340.0000	$10,680.0000
00000526	SHELTER OPS	Case Management	80,199.0000	EA	$0.0000	$1.0000	$80,199.0000	$238,855.5600
00000690	ADMINISTRATION	Provider Administration	4,502.0000	EA	$0.0000	$1.0000	$4,502.0000	$49,156.9100
		Vendor Total			$0.0000		$90,041.0000	$721,284.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$90,041.0000	$89,427.3300
Department Totals	1	$90,041.0000	$89,427.3300

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	4/2/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_1_100	9102700	Lauderdale Lakes Library3580 W. Oakland Park Blvd. Lauderdale Lakes	82,983.9700	LPS	$0.0000	$1.0000	$82,983.9700	$172,403.8800
G06092_1_101	9102700	Beach Branch Library221 Pompano Beach Blvd.Pompano Beach	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_1_102	9102700	Lauderhill Town Center Library6399 W. Oakland Park Blvd. Lauderhill	55,497.1300	LPS	$0.0000	$1.0000	$55,497.1300	$116,115.6400
G06092_1_103	9102700	Margate Library5810 Park DriveMargate	19,203.0600	LPS	$0.0000	$1.0000	$19,203.0600	$40,319.5600
G06092_1_105	9102700	South Maint. Center8500 Griffin Road	22,559.5300	LPS	$0.0000	$1.0000	$22,559.5300	$55,041.9400
G06092_1_106	9102700	DPEP Trailer3211 College Road	7,208.5400	LPS	$0.0000	$1.0000	$7,208.5400	$17,730.6600
G06092_1_107	9102700	Brian Piccolo Park	220,701.0200	LPS	$0.0000	$1.0000	$220,701.0200	$436,806.8000
G06092_1_108	9102700	West Regional Maint. Center300 N. Pine Island Rd.Plantation, FL 33317	46,779.8700	LPS	$0.0000	$1.0000	$46,779.8700	$94,630.9400
G06092_1_109	9102700	Community Outreach550 NW 10th	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		StreetDania Beach, FL						
G06092_1_110	9102700	One University - Compactor	259,656.3700	LPS	$0.0000	$1.0000	$259,656.3700	$497,559.4000
G06092_1_111	9102700	Central Regional Park	169,934.5700	LPS	$0.0000	$1.0000	$169,934.5700	$333,166.4200
G06092_1_112	9102700	Vista View Park4001 SW 142 Ave.Davie, FL 33330	73,408.8500	LPS	$0.0000	$1.0000	$73,408.8500	$146,740.6600
G06092_1_113	9102700	Plantation Heritage Park1100 S. Fig Tree LanePlantation, FL 33317	346,245.2400	LPS	$0.0000	$1.0000	$346,245.2400	$667,465.6200
G06092_1_114	9102700	Tradewinds Park	5,726.2000	LPS	$0.0000	$1.0000	$5,726.2000	$11,452.4000
G06092_1_115	9102700	Fern Forest Nature Center - Coconut Creek	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_1_116	9102700	Mass Transit - Building 63201 W. Copans RdPompano Beach, FL 33069	234,818.4700	LPS	$0.0000	$1.0000	$234,818.4700	$560,463.1200
G06092_1_117	9102700	Long Key Nature Center3501 SW 130th AveDavie, FL 33330	27,333.5200	LPS	$0.0000	$1.0000	$27,333.5200	$54,488.4800
G06092_1_118	9102700	Aviation Department1501 Lee WagenerFt. Lauderdale, FL 33315	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_1_120	9102700	Animal Care-North3100 NW 19	48,513.0900	LPS	$0.0000	$1.0000	$48,513.0900	$72,204.5200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TerracePompano Beach, FL						
G06092_1_121	9102700	Tree Tops Park3900 SW 100 Ave.Davie, FL	153,439.5700	LPS	$0.0000	$1.0000	$153,439.5700	$272,977.0000
G06092_1_122	9102700	Young at Art Museum751 SW 121st AveDavie, FL 33325	62,464.3200	LPS	$0.0000	$1.0000	$62,464.3200	$172,526.1000
G06092_1_123	9102700	Social Services Division - Mult-Purpose Center2011 NW 3rd AvePompano Beach, FL	56,821.3000	LPS	$0.0000	$1.0000	$56,821.3000	$128,818.2400
G06092_1_124	9102700	Northeast Transit Center 304 Hammondville Road Pompano Beach, FL 33069	39,611.4200	LPS	$0.0000	$1.0000	$39,611.4200	$92,573.4400
G06092_1_125	9102700	Tamarac Library8701 W. Commercial Blvd. Tamarac, FL 33351	33,877.4300	LPS	$0.0000	$1.0000	$33,877.4300	$67,356.8200
G06092_1_126	9102700	LAUDERHILL CENTRAL PARK LIBRARY & PERFORMING ARTS CENTER, 3810 NW 11th Place, Lauderhill, FL 33311	63,332.7700	LPS	$0.0000	$1.0000	$63,332.7700	$117,467.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_1_127	9102700	Lauderhill Mall Transit Center, 1359 NW 40 Avenue, Lauderhill, Florida 33313	54,281.7600	LPS	$0.0000	$1.0000	$54,281.7600	$95,797.3200
G06092_1_128	9102700	NORTH LAUDERDALE SARANIERO LIBRARY, 6901 KIMBERLY BLVD, NORTH LAUDERDALE, FL 33068	17,087.6000	LPS	$0.0000	$1.0000	$17,087.6000	$31,559.1800
G06092_1_129	9102700	WWS RLS-32A, 5401 SW 18th Street West Park, FL. 33023 - Bulk Trash Pickup	5,000.0000	LPS	$0.0000	$1.0000	$5,000.0000	$0.0000
G06092_1_76	9102700	Mass Transit Division 100 Pine Island Rd	25,369.1300	LPS	$0.0000	$1.0000	$25,369.1300	$53,847.3800
G06092_1_77	9102700	Mass Transit Division - 3201 W Copans - Operations	73,968.6700	LPS	$0.0000	$1.0000	$73,968.6700	$176,617.1400
G06092_1_78	9102700	Davie/Cooper City Library - 4600 SW 82nd Avenue, Davie, FL 33328	14,397.3400	LPS	$0.0000	$1.0000	$14,397.3400	$35,412.5600
G06092_1_79	9102700	North Lauderdale Library, 6601 Boulevard of	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Champions						
G06092_1_80	9102700	Collier City Library 2800 NW 9th Court, Pompano, FL 33060	33,700.9200	LPS	$0.0000	$1.0000	$33,700.9200	$77,591.7000
G06092_1_82	9102700	West Regional Library - 8601 W. Broward Boulevard, Planatation, FL	124,807.8700	LPS	$0.0000	$1.0000	$124,807.8700	$259,444.4800
G06092_1_83	9102700	Pompano Main Library - 1213 E Atlantic Boulevard, Pompano Beach, FL	12,091.1400	LPS	$0.0000	$1.0000	$12,091.1400	$23,340.4400
G06092_1_84	9102700	Northwest Library - 1580 NW 3rd Avenue, Pompano Beach, FL	24,126.9000	LPS	$0.0000	$1.0000	$24,126.9000	$55,083.5000
G06092_1_85	9102700	Trash P/U Emergency Management Operations Center - 201 NW 84th Avenue, Plantation, FL	220,496.6200	LPS	$0.0000	$1.0000	$220,496.6200	$449,978.7000
G06092_1_86	9102700	Agriculture Division - 3245 College Avenue, Davie, FL 33314	19,094.3800	LPS	$0.0000	$1.0000	$19,094.3800	$38,173.2200
G06092_1_87	9102700	Animal Control - 3100 NW 19th terrace, Pompano Beach, FL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_1_88	9102700	West Regional Courthouse - 100 N.	234,089.7600	LPS	$0.0000	$1.0000	$234,089.7600	$492,336.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pine Island Road, Plantation (Pine Island Road & Broward Boulevard)						
G06092_1_89	9102700	Fleet Services - MP#3, 1600 NW 30th Avenue, Pompano Beach, FL	101,758.9700	LPS	$0.0000	$1.0000	$101,758.9700	$200,157.7000
G06092_1_90	9102700	OES-Water & Wastewater 3A - 4980 SW 40th Avenuel, Ft Lauderdale, FL	54,838.8200	LPS	$0.0000	$1.0000	$54,838.8200	$91,275.2000
G06092_1_91	9102700	OES-2B-3100 N Powerline Road, Pompano Beach	24,684.1100	LPS	$0.0000	$1.0000	$24,684.1100	$48,138.8400
G06092_1_92	9102700	OES-1A-3701 N State Road 7, Lauderdale Lakes, FL	74,192.7600	LPS	$0.0000	$1.0000	$74,192.7600	$138,494.9000
G06092_1_93	9102700	OES--2401 N Powerline Road, Pompano Beach, FL	106,146.2500	LPS	$0.0000	$1.0000	$106,146.2500	$196,532.0000
G06092_1_94	9102700	OES Warehouse - 2555 W copans Road, Pompano Beach, FL	778,574.2500	LPS	$0.0000	$1.0000	$778,574.2500	$1,444,718.1400
G06092_1_96	9102700	Trash Pickup Services - North Broward Park	3,669.0600	LPS	$0.0000	$1.0000	$3,669.0600	$7,338.1200
G06092_1_98	9102700	OES- 2A-1390 NE 5oth Street	39,804.1600	LPS	$0.0000	$1.0000	$39,804.1600	$77,490.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_1	Trash Service Franchise Cities	9/9/2004	9/30/2026	$6,000,000.00	$4,289,685.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020989	WASTE MANAGEMENT INC OF FLORIDA	JRoccapr@wm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_1_99	9102700	North Perry Airport - Trash Pickup Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$4,072,296.7100	$8,121,636.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	53	$101,758.9700	$100,078.8500
LIBRARIES DIVISION	2	$25,449.6500	$25,449.6500
PARKS & RECREATION	126	$1,032,052.4100	$984,304.3600
FACILITIES MANAGEMENT	91	$2,039,663.7700	$1,946,830.0200
ANIMAL CARE & ADOPTION	3	$7,520.7000	$5,830.5600
WATER & WASTEWATER OPERATIONS	17	$668,783.5500	$619,829.3400
WWS FISCAL OPERATIONS DIVISION	29	$414,456.8000	$378,495.4800
Department Totals	321	$4,289,685.8500	$4,060,818.2600

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09

Renewals		
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_10	Trash Service Franchise Cities	9/9/2004	9/30/2026	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004663	WASTE CONNECTIONS OF FLORIDA	CARLOS.VERNEY@PROGRESSIVEWASTE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_10_1	9102700	Delevoe Park2520 NW 6 Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_10	9102700	BSO Station #232200 SW 46 AveFort Lauderdale, FL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_2	9102700	Franklin Park2501 NW 25 ave. Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_3	9102700	Lafayette Hart Park2851 NW 8th Rd. Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_4	9102700	Rooselvelt Gardens Park2841 NW 11 St. Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_5	9102700	Sunview Park1500 SW 42nd Ave.Ft. Lauderdale, FL 33317	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_6	9102700	Mills Center900 NW 31st Ave. Fort Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_7	9102700	African American Library2650 Sistrunk Ave. Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_10_8	9102700	BSO/Public Safety Building2601 W. Broward Blvd. Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_10	Trash Service Franchise Cities	9/9/2004	9/30/2026	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004663	WASTE CONNECTIONS OF FLORIDA	CARLOS.VERNEY@PROGRESSIVEWASTE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_10_9	9102700	Broward County Housing2411 NW 7 StFort Lauderdale, FL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16

Renewals		
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_11	Trash Service Franchise	1/17/2018	9/30/2026	$0.00	$140,628.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030060	CITY OF DEERFIELD BEACH	anicholas@deerfield-beach.com	954/480-4442

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_11_001	9102721	Quiet Waters Park 401 S. Powerline Road Deerfield Beach, 33442.	86,924.8300	EA	$0.0000	$1.0000	$86,924.8300	$82,665.6900
G06092_11_002	9102700	North Regional Courthouse (1061-0001) 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442	47,529.7900	LPS	$0.0000	$1.0000	$47,529.7900	$41,176.2700
G06092_11_003	9102700	Deerfield Beach Percy White Branch Library (1008-0001) 837 E Hillsboro Blvd, Deerfield Beach, FL 33441	6,173.7400	LPS	$0.0000	$1.0000	$6,173.7400	$5,876.6400
G06092_11_004	9102700	Century Plaza / Leon Slatin Branch Library (1071-0001) 1890 W Hillsboro Blvd, Deerfield Beach, FL 33442	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$140,628.3600	$129,718.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	10	$86,924.8300	$82,665.6900
FACILITIES MANAGEMENT	7	$53,703.5300	$47,052.9100
Department Totals	17	$140,628.3600	$129,718.6000

Renewals		
Line #	**Starts**	**Expires**
1	1/17/18	9/30/18
2	10/1/18	9/30/19
3	10/1/19	9/30/20
4	10/1/20	9/30/21
5	10/1/21	9/30/22
6	10/1/22	9/30/23
7	10/1/23	9/30/24
8	10/1/24	9/30/25
9	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_12	Trash Service Franchise	6/1/2021	9/30/2026	$3,000,000.00	$1,561,638.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_12_001	9102700	Davie/Cooper City Library 4600 SW 82nd Avenue Davie, FL 33328	22,181.6900	LPS	$0.0000	$1.0000	$22,181.6900	$20,518.7900
G06092_12_002	9102700	South Maint. Center 8500 Griffin Road Davie, FL	34,648.4700	LPS	$0.0000	$1.0000	$34,648.4700	$31,818.7700
G06092_12_003	9102700	DPEP Trailer 3211 College Road Davie, FL	11,225.8100	LPS	$0.0000	$1.0000	$11,225.8100	$10,389.0000
G06092_12_004	9102700	Young at Art Museum 751 SW 121st Ave. Davie, FL 33325	112,525.5700	LPS	$0.0000	$1.0000	$112,525.5700	$110,954.9600
G06092_12_005	9102700	Long Key Nature Center, 3501 SW 130 Ave., Davie, FL, 33330	33,178.6300	LPS	$0.0000	$1.0000	$33,178.6300	$31,399.8500
G06092_12_006	9102700	Vista View Park, 4001 SW 142 Ave., Davie, FL, 33330	88,297.8500	LPS	$0.0000	$1.0000	$88,297.8500	$82,975.3100
G06092_12_007	9102700	Tree Tops Park, 3900 SW 100 Ave., Davie, FL, 33328	157,669.6100	LPS	$0.0000	$1.0000	$157,669.6100	$144,246.1700
G06092_12_008	9102700	Extension Education, 3245 College Ave., Davie, FL, 33314	25,233.7800	LPS	$0.0000	$1.0000	$25,233.7800	$23,834.1300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_12	Trash Service Franchise	6/1/2021	9/30/2026	$3,000,000.00	$1,561,638.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_12_009	9102700	Aviation - Employee Lot, 2755 SW 42nd Street, Dania Beach, FL 33312	3,046.4900	LPS	$0.0000	$1.0000	$3,046.4900	$3,046.4900
G06092_12_010	9102700	FMD Property ID (1017-0004) Transit O&M North - Bldg 4 - Operations - 3201 W Copans Rd, Pompano Beach, FL 33069	68,739.7100	LPS	$0.0000	$1.0000	$68,739.7100	$64,444.4600
G06092_12_011	9102700	FMD Property ID (1017-0006) Transit O&M North - Bldg 6 - Fuel Center - 3201 W Copans Rd, Pompano Beach, FL 33069	232,911.2700	LPS	$0.0000	$1.0000	$232,911.2700	$217,877.3500
G06092_12_012	9102700	FMD Property ID (1014-0001) Annie L. Weaver Health & Family Success - 2011 NW 3 Ave, Pompano Beach, FL 33060	47,968.4400	LPS	$0.0000	$1.0000	$47,968.4400	$44,746.9800
G06092_12_013	9102700	FMD Property ID (1084-0001) Northeast Transit Center - 304 Hammondville Rd, Pompano Beach, FL 33060	31,978.8000	LPS	$0.0000	$1.0000	$31,978.8000	$29,831.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_12	Trash Service Franchise	6/1/2021	9/30/2026	$3,000,000.00	$1,561,638.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_12_014	9102700	FMD Property ID (1007-0001) Jan Moran Collier City Branch Library - 2800 NW 9 Ct, Pompano Beach, FL 33069	23,994.1200	LPS	$0.0000	$1.0000	$23,994.1200	$22,373.6700
G06092_12_015	9102700	FMD Property ID (1096-0001) Northwest Branch Library - 1580 NW 3 Ave, Pompano Beach, FL 33060	15,647.7100	LPS	$0.0000	$1.0000	$15,647.7100	$14,573.9200
G06092_12_016	9102700	FMD Property ID (1097-0001) Fleet Services - MP#3 - 1600 Blount Rd, Pompano Beach, FL 33069	32,542.9100	LPS	$0.0000	$1.0000	$32,542.9100	$32,542.9100
G06092_12_017	9102700	WWS 2B Septage Receiving Facility - 3100 N Powerline Road, Pompano Beach, FL 33309	16,694.0000	LPS	$0.0000	$1.0000	$16,694.0000	$14,915.3700
G06092_12_018	9102700	WWS 2A Water Treatment Plant - 1390 NE 50th St, Pompano Beach, FL 33064	33,388.2400	LPS	$0.0000	$1.0000	$33,388.2400	$29,831.1600
G06092_12_019	9102700	WWS North Regional Wastewater Treatment	69,066.9500	LPS	$0.0000	$1.0000	$69,066.9500	$44,099.8300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_12	Trash Service Franchise	6/1/2021	9/30/2026	$3,000,000.00	$1,561,638.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Plant (NRWWTP) - 2401 N Powerline Road, Pompano Beach, FL 33069						
G06092_12_020	9102700	WWS Administrative Complex - 2555 W Copans Road, Pompano Beach, FL 33069	95,762.9300	LPS	$0.0000	$1.0000	$95,762.9300	$67,453.5800
G06092_12_021	9102700	Fleet Services 3 (Blount Rd) - 1600 NW 30th Ave, Pompano Beach, FL 33069	25,866.5900	LPS	$0.0000	$1.0000	$25,866.5900	$23,014.2300
G06092_12_022	9102700	BROWARD COUNTY HBMD - NW 25TH ST AND BLOUNT RD, POMPANO BEACH , FL - 30YD ROLL OFF	6,885.3000	LPS	$0.0000	$1.0000	$6,885.3000	$6,885.3000
G06092_12_023	9102700	FMD Property ID (1017-0002) Transit O&M North, Building 2 - Maintenance - 3201 W Copans Rd, Pompano Beach, FL 33069	72,877.4400	LPS	$0.0000	$1.0000	$72,877.4400	$63,794.7000
G06092_12_024	9102700	BRIAN PICCOLO	126,805.4000	LPS	$0.0000	$1.0000	$126,805.4000	$118,000.3600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_12	Trash Service Franchise	6/1/2021	9/30/2026	$3,000,000.00	$1,561,638.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PARK 9501 SHERIDAN STREET HOLLYWOOD FL 33024						
G06092_12_025	9102700	FMD Property ID (1060-0001) Animal Care and Regulation - North - 3100 NW 19 Terr, Pompano Beach, FL 33064	29,445.5400	LPS	$0.0000	$1.0000	$29,445.5400	$26,224.0800
G06092_12_026	9102700	FMD Property ID 1101-0001) Northwest Family Success Center - 10077 NW 29 St, Coral Springs, FL 33065	13,531.9200	LPS	$0.0000	$1.0000	$13,531.9200	$11,610.3600
G06092_12_027	9102700	FMD Property ID (1045-0001) Broward Addiction Recovery Center - BARC - Booher Bldg - 3275 NW 99 Way, Coral Springs, FL 33065	90,212.6400	LPS	$0.0000	$1.0000	$90,212.6400	$77,400.2700
G06092_12_028	9102700	FMD Property ID (1087-0001) Northwest Regional Library - 3151 N University Dr, Coral Springs, FL	39,310.7100	LPS	$0.0000	$1.0000	$39,310.7100	$35,172.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_12	Trash Service Franchise	6/1/2021	9/30/2026	$3,000,000.00	$1,561,638.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33065						
G06092_12_029	9102700	Alpha 250 East, Blount Road, Pompano Beach, BCPA Folio No. 4	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,561,638.5200	$1,403,975.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$30,711.4300	$25,924.1300
FLEET SERVICES	9	$58,409.5000	$55,557.1400
PARKS & RECREATION	55	$431,185.2700	$400,455.8200
FACILITIES MANAGEMENT	33	$816,488.4100	$755,806.6600
AVIATION - ADMINISTRATION	11	$3,046.4900	$3,046.4900
HIGHWAY & BRIDGE MAINTENANCE	7	$6,885.3000	$6,885.3000
WWS FISCAL OPERATIONS DIVISION	12	$214,912.1200	$156,299.9400
Department Totals	131	$1,561,638.5200	$1,403,975.4800

Renewals		
Line #	**Starts**	**Expires**
1	6/1/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24

Renewals		
4	10/1/24	9/30/25
5	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_2	Trash Service Franchise Cities	9/9/2004	9/30/2026	$1,000,000.00	$895,360.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040417	REPUBLIC SERVICES OF FLORIDA, LP	jturgot@republicservices.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_2_39	9102700	CB Smith ParkContainer Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_40	9102700	Mctyre Park	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_41	9102700	Weston Library, 4205 Bonaventure Blvd, Weston	112,344.9500	LPS	$0.0000	$1.0000	$112,344.9500	$230,900.3800
G06092_2_42	9102700	N. Lauderdale Library6901 Kimberly Blvd.N. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_43	9102700	Ft. Laud/Hollywood AirportMain Compound1501 SW 43rd StFt. Lauderdale, FL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_44	9102700	Ft. Laud/Hollywood AirportGate 502, 1501 SW 43rd St.Fort Lauderdale, FL	2,559.0000	LPS	$0.0000	$1.0000	$2,559.0000	$5,118.0000
G06092_2_45	9102700	Ft. Laud/Hollywood AirportGate 100, 3545 SW 2nd AveFt. Lauderdale, FL	7,649.6300	LPS	$0.0000	$1.0000	$7,649.6300	$15,299.2600
G06092_2_46	9102700	Ft. Laud/Hollywood AirportURS/AEP, 3550 SW 2nd StreetFort Lauderdale,	3,391.0900	LPS	$0.0000	$1.0000	$3,391.0900	$6,782.1800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_2	Trash Service Franchise Cities	9/9/2004	9/30/2026	$1,000,000.00	$895,360.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040417	REPUBLIC SERVICES OF FLORIDA, LP	jturgot@republicservices.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FL						
G06092_2_47	9102700	Ft. Laud/Hollywood AirportAirport Long Term Parking (Toll Plaza)	41,912.0000	LPS	$0.0000	$1.0000	$41,912.0000	$83,824.0000
G06092_2_48	9102700	OES-1A-3701 N State Road 7, Lauderdale Lakes, FL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_49	9102700	Tradewinds ParkRoll-Off Container	367,777.2600	LPS	$0.0000	$1.0000	$367,777.2600	$726,505.5200
G06092_2_50	9102700	Tradewinds Park-Atala Shelter	12,824.5300	LPS	$0.0000	$1.0000	$12,824.5300	$29,878.7200
G06092_2_51	9102700	Fern Forest Nature Center - Coconut Creek	71,637.5000	LPS	$0.0000	$1.0000	$71,637.5000	$150,302.8200
G06092_2_52	9102700	North District Container	27,318.5100	LPS	$0.0000	$1.0000	$27,318.5100	$54,637.0200
G06092_2_53	9102700	Sunview Park1500 SW 42nd Ave.Ft. Lauderdale, FL 33317	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_54	9102700	Markham Park - Container	48,938.7100	LPS	$0.0000	$1.0000	$48,938.7100	$93,946.7200
G06092_2_57	9102700	BC Animal Care1870 SW 20 Ave. Ft. Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_62	9102700	Mills Center900 NW 31st Ave. Fort Lauderdale	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_2	Trash Service Franchise Cities	9/9/2004	9/30/2026	$1,000,000.00	$895,360.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040417	REPUBLIC SERVICES OF FLORIDA, LP	jturgot@republicservices.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_2_63	9102700	Central Regional Park	19,447.5000	LPS	$0.0000	$1.0000	$19,447.5000	$38,895.0000
G06092_2_64	9102700	Broward County Aviation DepartmentMaintenance Division 3400 SW 2 AvenueFort Lauderdale, FL 33315	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_2_65	9102700	Carver Ranches Library 4735 SW 18TH ST, WEST PARK, FL 33023	53,626.7100	EA	$0.0000	$1.0000	$53,626.7100	$51,635.2300
G06092_2_66	9102700	South Family Success Center 4733 SW 18TH ST, WEST PARK, FL 3	54,824.0700	EA	$0.0000	$1.0000	$54,824.0700	$51,106.7300
G06092_2_67	9102700	Margate Catharine Young Branch Library (1018-0001) 5810 Park Dr. Margate, FL 33063	22,927.4100	LPS	$0.0000	$1.0000	$22,927.4100	$21,575.6400
		Vendor Total			$0.0000		$847,178.8700	$1,560,407.2200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	120	$582,364.7700	$547,082.9000
FACILITIES MANAGEMENT	39	$256,959.8600	$239,767.7900
AVIATION - MAINTENANCE	2	$38,198.7500	$38,198.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	35	$17,836.7800	$17,312.9700
Department Totals	196	$895,360.1600	$842,362.4100

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_4	FRANCHISE TRASH VARIOUS LOCATI	9/9/2004	9/30/2026	$0.00	$61,341.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020756	CITY OF SUNRISE	CPACITTI@SUNRISEFL.GOV	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_4_001	9102700	MARKHAM PARK - Dumpster and Roll Off Container Service	61,341.1800	LPS	$0.0000	$1.0000	$61,341.1800	$61,341.1800
		Vendor Total			$0.0000		$61,341.1800	$61,341.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	53	$61,341.1800	$61,341.1800
Department Totals	53	$61,341.1800	$61,341.1800

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13

Renewals		
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_5	Trash Service Franchise Cities	9/9/2004	9/30/2026	$0.00	$73,365.11

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030067	CITY OF OAKLAND PARK		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_5_1	9102700	Eaterlin Park1000 NW 38th StreetOakland Park, FL 33309	32,011.3400	LPS	$0.0000	$1.0000	$32,011.3400	$63,042.7200
G06092_5_2	9102700	Parks Administration Complex, 950 NW 38th Street, Oakland Park, FL 33309	41,353.7700	EA	$0.0000	$1.0000	$41,353.7700	$40,774.2300
G06092_5_3	9102700	Central Warehouse, 960 NW 38th Street, Oakland Park, FL 33309	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
G06092_5_4	9102700	FMD Property ID (1019-0002) Nancy J. Cotterman (NJCC) NEW - 2995 N Dixie Hwy, Oakland Park, FL 33334	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$73,365.1100	$103,816.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	25	$73,365.1100	$72,295.5900
Department Totals	25	$73,365.1100	$72,295.5900

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_6	Trash Service Franchise Cities	9/9/2004	9/30/2026	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030133	CITY OF MIRAMAR	KMGilbert@miramarfl.gov	954/883-5101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_6_2	9102700	Miramar Library2050 Civic Center Place	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15

Renewals		
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_7	FRANCHISE TRASH VARIOUS LOCATI	9/9/2004	9/30/2026	$0.00	$353,177.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020694	CITY OF PEMBROKE PINES	jmatos@ppines.com	954/450-6850

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_7_004	9102700	Garbage/Trash Removal/Disposal and/or Treatment Mosquito Control	12,792.7000	LPS	$0.0000	$1.0000	$12,792.7000	$10,454.8000
G06092_7_005	9102700	Garbage/Trash Removal/Disposal and/or Treatment CB SMITH PARK COMPACTOR SERVICE	317,200.6000	LPS	$0.0000	$1.0000	$317,200.6000	$283,238.6800
G06092_7_4	9102700	Garbage/Trash Removal/Disposal and/or Treatment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
G06092_7_5	9102700	Garbage/Trash Removal/Disposal and/or Treatment	23,184.6900	LPS	$0.0000	$1.0000	$23,184.6900	$0.0000
		Vendor Total			$0.0000		$353,177.9900	$293,693.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$21,553.8400	$21,553.8400
FACILITIES MANAGEMENT	1	$1,630.8500	$1,168.2600
PARKS & RECREATION	52	$322,106.3400	$288,144.4200
FACILITIES MANAGEMENT	3	$7,886.9600	$5,549.0600
Department Totals	57	$353,177.9900	$316,415.5800

Renewals		
Line #	**Starts**	**Expires**
1	4/20/16	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SBRISSETT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G06092_9	Trash Service Franchise Cities	9/9/2004	9/30/2026	$0.00	$847,252.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008926	WASTE PRO OF FLORIDA INC	SHERNANDEZ@WASTEPROUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G06092_9_1	9102700	North Lauderdale Library6901 Kimberly BlvdN. Lauderdale, FL	7,319.5200	LPS	$0.0000	$1.0000	$7,319.5200	$18,312.5400
G06092_9_2	9102700	Miramar Pineland Park3600 S. University DriveMiramar, FL 33025	148,790.7100	LPS	$0.0000	$1.0000	$148,790.7100	$303,470.2000
G06092_9_3	9102700	CB SMITH PARKCOMPACTOR SERVICE	2,100.0000	LPS	$0.0000	$1.0000	$2,100.0000	$4,200.0000
G06092_9_4	9102700	Alcohol & Drug Abuse - 3275 NW 99th Way	236,384.6000	LPS	$0.0000	$1.0000	$236,384.6000	$536,224.2600
G06092_9_5	9102700	Northwest Family Success Center 10077 NW 29th Street, Coral Springs, FL	34,857.7700	LPS	$0.0000	$1.0000	$34,857.7700	$79,223.5600
G06092_9_6	9102700	NW Regional Library 3151 N. University DriveCoral Springs	105,639.8500	LPS	$0.0000	$1.0000	$105,639.8500	$237,935.6600
G06092_9_7	9102700	Miramar Library 2050 Civic Center Place, Miramar FL 33025	248,961.6800	EA	$0.0000	$1.0000	$248,961.6800	$236,650.5300
		Vendor Total			$0.0000		$784,054.1300	$1,416,016.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$6,912.0000	$6,910.9400
PARKS & RECREATION	24	$159,085.7500	$153,835.1000
FACILITIES MANAGEMENT	38	$681,254.6200	$665,587.6000
Department Totals	63	$847,252.3700	$826,333.6400

Renewals		
Line #	**Starts**	**Expires**
1	9/9/04	9/30/06
2	10/1/06	9/30/07
3	10/1/07	9/30/08
4	10/1/08	9/30/09
5	10/1/09	9/30/10
6	10/1/10	9/30/11
7	10/1/11	9/30/12
8	10/1/12	9/30/13
9	10/1/13	9/30/14
10	10/1/14	9/30/15
11	10/1/15	9/30/16
12	10/1/16	9/30/17
13	10/1/17	9/30/18
14	10/1/18	9/30/19
15	10/1/19	9/30/20
16	10/1/20	9/30/21
17	10/1/21	9/30/22
18	10/1/22	9/30/23
19	10/1/23	9/30/24
20	10/1/24	9/30/25
21	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G1002601A1_1	Collect Recycle Solid Waste	1/1/2012	12/31/2026	$20,741.60	$11,552.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020756	CITY OF SUNRISE	CPACITTI@SUNRISEFL.GOV	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G1002601A1_1_1	9267700	Solid Waste Collection, Disposal, and Recycling Services for Unincorporated residential units within Sunrise.	11,552.2500	LPS	$0.0000	$1.0000	$11,552.2500	$23,104.5000
		Vendor Total			$0.0000		$11,552.2500	$23,104.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	19	$11,552.2500	$11,552.2500
Department Totals	19	$11,552.2500	$11,552.2500

Renewals		
Line #	**Starts**	**Expires**
1	1/1/12	12/31/13
2	1/1/14	12/31/14
3	1/1/15	12/31/15
4	1/1/16	12/31/16
5	1/1/17	12/31/17
6	1/1/18	12/31/18

Renewals		
7	1/1/19	12/31/19
8	1/1/20	12/31/20
9	1/1/21	12/31/21
10	1/1/22	12/31/22
11	1/1/23	12/31/23
12	1/1/24	12/31/24
13	1/1/25	12/31/25
14	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
G1003701A1_1	Solid Waste Collect, Disp.	1/1/2012	12/31/2026	$777,018.95	$609,079.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021306	CITY OF COCONUT CREEK	JCannon@coconutcreek.net	954/973-6744

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
G1003701A1_1_001	9267700	Solid Waste Collection, and Recycling Services within unincorporated Broward County for Hillsboro Pines & Hillsboro Ranches Area	609,079.0300	LPS	$0.0000	$1.0000	$609,079.0300	$609,078.5900
G1003701A1_1_002	9267700	Purchase of 64 gallon White Recycling Carts for Hillsboro Pines and Hillsboro Ranches unincorporated neighborhoods.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$609,079.0300	$609,078.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	22	$609,079.0300	$609,078.5900
Department Totals	22	$609,079.0300	$609,078.5900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/12	12/31/13
2	1/1/14	12/31/14
3	1/1/15	12/31/15
4	1/1/16	12/31/16
5	1/1/17	12/31/17
6	1/1/18	12/31/18
7	1/1/19	12/31/19
8	1/1/20	12/31/20
9	1/1/21	12/31/21
10	1/1/22	12/31/22
11	1/1/23	12/31/23
12	1/1/24	12/31/24
13	1/1/25	12/31/25
14	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2115794P1_1	Workers Comp Cost Containment	7/1/2019	6/30/2027	$1,290,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045653	CORVEL CORPORATION	Debbie_Popovich@Corvel.com	954/233-5906

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2115794P1_1_001	9535200	FOR TRACKING PURPOSES ONLY: Agreement approved 4/16/25 by the Board (Item 35) for a 3-year Initial Term,$624,000, total 5-year estimated value of $1,040,000. First Amendment (Agenda Item 30, 5/6/25) adds estimated $250,000 annually.	0.0000	LPS	$624,000.0000	$624,000.0000	$0.0000	$0.0000
		Vendor Total			$624,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/19	6/30/22
2	7/1/22	6/30/23
3	7/1/23	6/30/24

Renewals		
4	7/1/24	6/30/25
5	7/1/25	6/30/26
6	7/1/26	6/30/27
7	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2115874P1_1	Aquatic Risk Mgmt. Service RFP	3/6/2019	12/31/2027	$250,000.00	$15,096.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043246	JEFF ELLIS & ASSOCIATES INC	melissa.timmons@jellis.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2115874P1_1_001	9586100	Aquatic Risk Management Services	15,096.3200	LPS	$0.0000	$1.0000	$15,096.3200	$15,096.3200
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$15,096.3200	$15,096.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	3	$15,096.3200	$15,096.3200
Department Totals	3	$15,096.3200	$15,096.3200

Renewals		
Line #	**Starts**	**Expires**
1	3/6/19	3/5/22
2	3/6/22	3/5/23
3	3/6/23	3/5/24
4	3/6/24	5/4/24
5	5/5/24	9/4/24
6	9/5/24	12/31/27
7	1/1/28	12/31/28
8	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANDELANEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2116536B1_1	BSO Manatee Patrol - 2018-2019	10/1/2018	9/30/2026	$1,654,639.84	$1,627,116.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2116536B1_1_001	9906740	BSO Manatee Patrol Services	10,270.0000	HR	$0.0000	$98.4700	$1,011,286.9000	$947,182.9300
GEN2116536B1_1_002	9906740	BSO Manatee Patrol Services for October 1, 2023 - September 30, 2024	2,030.0000	HR	$0.0000	$98.5400	$200,036.2000	$200,036.2000
GEN2116536B1_1_003	9906740	BSO Manatee Patrol Services for October 1, 2024 - September 30, 2025	1,981.0000	HR	$0.0000	$100.8300	$199,744.2300	$199,744.2300
GEN2116536B1_1_004	9906740	BSO Manatee Patrol Services for October 1, 2025 - September 30, 2026	2,080.0000	HR	$0.0000	$103.8700	$216,049.6000	$105,739.6600
GEN2116536B1_1_005	9906740	BSO Manatee Patrol Services for October 1, 2026 - September 30, 2027	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
GEN2116536B1_1_006	9906740	BSO Manatee Patrol Services for October 1, 2027 - September 30, 2028	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,627,116.9300	$1,452,703.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	9	$1,627,116.9300	$1,452,703.0200
Department Totals	9	$1,627,116.9300	$1,452,703.0200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/18	9/30/23
2	10/1/23	9/30/24
3	10/1/24	9/30/25
4	10/1/25	9/30/26
5	10/1/26	9/30/27
6	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2117482P2_1	Agent/Broker OCIP Conv Ctr Pro	10/23/2019	10/22/2026	$79,077,469.34	$41,576,962.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2117482P2_1_001	9537700	Broker Administration Fees - OCIP Program Administration/Management Services Yr 1: $145,000 Yr 2: $150,000 Yr 3: $155,000 Yr 4: $157,500 Yrs 5 - 7: $162,450. Total: $1,094,850	1,013,625.0000	LPS	$1,094,850.0000	$1.0000	$1,013,625.0000	$1,013,625.0000
GEN2117482P2_1_002	9537700	Claims Program Management Fees - Claims Management Services Yr 1: $56,606.16 Yr 2: $58,021.32 Yr 3: $59,471.77 Yr 4: $60,958.85 Yrs 5 - 7: $62,491.54. Total: $422,532.72	391,286.9600	LPS	$422,532.7200	$1.0000	$391,286.9600	$391,286.9600
GEN2117482P2_1_003	9537700	Safety and Loss Control Program Fees - Safety and Loss Control Management Services Yr 1: $26,805 Yr 2: $27,475 Yr 3:	99,270.4100	LPS	$99,270.4100	$1.0000	$99,270.4100	$99,270.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2117482P2_1	Agent/Broker OCIP Conv Ctr Pro	10/23/2019	10/22/2026	$79,077,469.34	$41,576,962.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$28,162 Yr 4: $28,866 Yr 5: $29,587. Total: $140,895						
GEN2117482P2_1_004	9537700	Safety and Loss Control Program Fees - Safety and Loss Control Management Services; and On-Site Safety Personnel, Full-time (Each Employee) as per annual not-to-exceed amounts listed in Exhibit B of the Agreement.	2,323,736.3900	LPS	$0.0000	$1.0000	$2,323,736.3900	$2,323,736.3800
GEN2117482P2_1_005	9537700	Yrly Insurance Placement Commission (Percentage) Pollution Liability Coverage @ 5% Professional Liability & Owners Protective Professional Indemnity @ 5% Builder's Risk Coverage @ 8%	0.0000	LPS	$180,000.0000	$1.0000	$0.0000	$0.0000
GEN2117482P2_1_006	9537700	Payment of OCIP Agent Broker Insurance Premium(s)	37,749,044.0200	LPS	$0.0000	$1.0000	$37,749,044.0200	$37,749,044.0200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2117482P2_1	Agent/Broker OCIP Conv Ctr Pro	10/23/2019	10/22/2026	$79,077,469.34	$41,576,962.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$1,796,653.1300		$41,576,962.7800	$41,576,962.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	103	$41,576,962.7800	$41,576,962.7700
Department Totals	103	$41,576,962.7800	$41,576,962.7700

Renewals		
Line #	**Starts**	**Expires**
1	10/23/19	10/22/24
2	10/23/24	10/22/25
3	10/23/25	10/22/26
4	10/23/26	10/22/27
5	10/23/27	10/22/28
6	10/23/28	10/22/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2118504P1_1	Master Banking Services	7/1/2020	6/30/2027	$4,519,254.80	$4,024,749.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044885	WELLS FARGO BANK N.A.	Stephen.Lenehan@wellsfargo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2118504P1_1_001	9462500	Master Banking Svcs: As per Article 2, Scope of Svcs and per all terms and conditions of Agreement No. GEN2118504P1, Vendor, Wells Fargo, N.A. to provide a wide range of master banking services, including treasury, lockbox and safekeeping services.	3,818,147.3600	LPS	$0.0000	$1.0000	$3,818,147.3600	$4,024,749.7900
GEN2118504P1_1_002	9462500	Clover® Flex 3rd Gen	0.0000	EA	$0.0000	$540.0000	$0.0000	$0.0000
GEN2118504P1_1_003	9462500	Clover® Mini 3rd Gen	0.0000	EA	$0.0000	$708.0000	$0.0000	$0.0000
GEN2118504P1_1_004	9462500	Clover® Go 3rd Gen Reader	0.0000	EA	$0.0000	$95.2000	$0.0000	$0.0000
GEN2118504P1_1_005	9462500	Clover® Station Solo	0.0000	EA	$0.0000	$1,529.1500	$0.0000	$0.0000
GEN2118504P1_1_006	9462500	Clover® Station Duo WiFi 18 (formerly known as Clover Station Pro)	0.0000	EA	$0.0000	$1,617.6000	$0.0000	$0.0000
GEN2118504P1_1_007	9462500	FD150	0.0000	EA	$0.0000	$396.0000	$0.0000	$0.0000
GEN2118504P1_1_008	9462500	RP10 PIN Pad	0.0000	EA	$0.0000	$232.0000	$0.0000	$0.0000
GEN2118504P1_1_009	9462500	Verifone V400c Plus	0.0000	EA	$0.0000	$296.0000	$0.0000	$0.0000
GEN2118504P1_1_010	9462500	Verifone V400m	0.0000	EA	$0.0000	$668.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2118504P1_1	Master Banking Services	7/1/2020	6/30/2027	$4,519,254.80	$4,024,749.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044885	WELLS FARGO BANK N.A.	Stephen.Lenehan@wellsfargo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2118504P1_1_011	9462500	Verifone P200 PIN Pad	0.0000	EA	$0.0000	$232.0000	$0.0000	$0.0000
GEN2118504P1_1_012	9462500	Wells Fargo Payment Gateway (Customer Owned)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2118504P1_1_013	9633800	Merchant Services Pass-through Bank Fees	0.0000	LPS	$1,700,000.0000	$1.0000	$0.0000	$0.0000
GEN2118504P1_1_014	9462500	Clover® Flex 4th Gen	0.0000	EA	$0.0000	$636.6500	$0.0000	$0.0000
GEN2118504P1_1_015	9462500	Clover® Compact	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
		Vendor Total			$1,700,000.0000		$3,818,147.3600	$4,024,749.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	19	$472,419.0300	$472,419.0300
ACCOUNTING DIVISION	19	$3,552,330.7600	$3,552,330.7600
Department Totals	38	$4,024,749.7900	$4,024,749.7900

Renewals		
Line #	**Starts**	**Expires**
1	7/1/20	6/30/23
2	7/1/23	6/30/24
3	7/1/24	6/30/25
4	7/1/25	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2118700B1_1	Tennis Oper Brian Piccolo Pk	9/5/2020	8/4/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006705	CASELY TENNIS FOUNDATION, INC.	caselytennis@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2118700B1_1_001	9616800	Firm to provide tennis operation services and activities in Brian Piccolo Park	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/5/20	9/4/25
2	9/5/25	12/3/25
3	12/4/25	6/4/26
4	6/5/26	8/4/26
5	8/5/26	9/4/26
6	9/5/26	10/4/26
7	10/5/26	11/4/26
8	11/5/26	12/4/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_1	Security Svs-FMD	2/1/2023	1/31/2028	$87,132,436.16	$50,673,046.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042056	WESTMORELAND PROTECTION AGENCY, INC.	PSPENCE@WPAFLA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_1_001	9904600	Year 1 - Class II Security Guard Officer	239,775.9400	HR	$0.0000	$26.0600	$6,248,561.7100	$6,248,561.4700
GEN2119058B2_1_002	9904600	Year 1 - Class II Security Guard Officer (Overtime/Holiday)	3,095.8700	HR	$0.0000	$32.1900	$99,655.7100	$90,645.5500
GEN2119058B2_1_003	9904600	Year 1 - Class III Security Guard Officer	150,613.2500	HR	$0.0000	$27.5200	$4,144,876.6400	$4,144,869.7600
GEN2119058B2_1_004	9904600	Year 1 - Class III Security Guard Officer (Overtime/Holiday)	1,307.4800	HR	$0.0000	$34.3600	$44,925.1600	$44,925.1600
GEN2119058B2_1_005	9904600	Year 1 - Site Supervisor	13,012.3800	HR	$0.0000	$28.4300	$369,941.7100	$369,941.7100
GEN2119058B2_1_006	9904600	Year 1 - Project Manager	2,613.0000	HR	$0.0000	$40.0800	$104,729.0400	$104,729.0400
GEN2119058B2_1_007	9904600	Year 1 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart)	77.0000	MTH	$0.0000	$655.7500	$50,492.7500	$50,492.7500
GEN2119058B2_1_008	9904600	Year 1 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$50.0000	$0.0000	$0.0000
GEN2119058B2_1_009	9904600	Year 1 - Patrol Vehicle	0.0000	MTH	$0.0000	$1,170.0000	$0.0000	$0.0000
GEN2119058B2_1_010	9904600	Year 2 - Class II Security Guard Officer	253,131.6800	HR	$0.0000	$26.8400	$6,794,054.2200	$6,768,395.1800
GEN2119058B2_1_011	9904600	Year 2 - Class II Security Guard Officer (Overtime/Holiday)	5,838.2500	HR	$0.0000	$33.1600	$193,596.3800	$190,678.2900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_1	Security Svs-FMD	2/1/2023	1/31/2028	$87,132,436.16	$50,673,046.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042056	WESTMORELAND PROTECTION AGENCY, INC.	PSPENCE@WPAFLA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_1_012	9904600	Year 2 - Class III Security Guard Officer	183,397.3400	HR	$0.0000	$28.3500	$5,199,314.9800	$5,198,407.5700
GEN2119058B2_1_013	9904600	Year 2 - Class III Security Guard Officer (Overtime/Holiday)	5,996.5500	HR	$0.0000	$35.3900	$212,217.9400	$212,216.1800
GEN2119058B2_1_014	9904600	Year 2 - Site Supervisor	20,952.5000	HR	$0.0000	$29.2800	$613,489.2000	$613,489.2000
GEN2119058B2_1_015	9904600	Year 2 - Project Manager	2,855.0000	HR	$0.0000	$41.2800	$117,854.4000	$117,854.4000
GEN2119058B2_1_016	9904600	Year 2 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart)	84.0000	MTH	$0.0000	$655.7500	$55,083.0000	$55,083.0000
GEN2119058B2_1_017	9904600	Year 2 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$50.0000	$0.0000	$0.0000
GEN2119058B2_1_018	9904600	Year 2 - Patrol Vehicle	3.2500	MTH	$0.0000	$1,170.0000	$3,802.5000	$3,802.5000
GEN2119058B2_1_019	9904600	Year 3 - Class II Security Guard Officer	252,086.8400	HR	$0.0000	$27.6500	$6,970,201.6100	$6,959,367.8600
GEN2119058B2_1_020	9904600	Year 3 - Class II Security Guard Officer (Overtime/Holiday)	8,107.0500	HR	$0.0000	$34.1500	$276,855.7900	$272,525.6100
GEN2119058B2_1_021	9904600	Year 3 - Class III Security Guard Officer	205,948.6200	HR	$0.0000	$29.2000	$6,013,699.8300	$5,847,712.4300
GEN2119058B2_1_022	9904600	Year 3 - Class III Security Guard Officer (Overtime/Holiday)	6,475.0000	HR	$0.0000	$36.4500	$236,013.7900	$210,662.8300
GEN2119058B2_1_023	9904600	Year 3 - Site Supervisor	29,005.3800	HR	$0.0000	$30.1600	$874,802.2600	$870,643.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_1	Security Svs-FMD	2/1/2023	1/31/2028	$87,132,436.16	$50,673,046.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042056	WESTMORELAND PROTECTION AGENCY, INC.	PSPENCE@WPAFLA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_1_024	9904600	Year 3 - Project Manager	2,732.0000	HR	$0.0000	$42.5200	$116,164.6400	$116,164.6400
GEN2119058B2_1_025	9904600	Year 3 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart)	79.0000	MTH	$0.0000	$655.7500	$51,804.2500	$51,804.2500
GEN2119058B2_1_026	9904600	Year 3 - Estimated (2) Patrol Bikes	0.0000	MTH	$0.0000	$50.0000	$0.0000	$0.0000
GEN2119058B2_1_027	9904600	Year 3 - Patrol Vehicle	2.0000	MTH	$0.0000	$1,170.0000	$2,340.0000	$2,340.0000
GEN2119058B2_1_028	9904600	Year 4 - Class II Security Guard Officer	150,194.5000	HR	$0.0000	$28.4800	$4,277,539.3600	$3,384,399.4400
GEN2119058B2_1_029	9904600	Year 4 - Class II Security Guard Officer (Overtime/Holiday)	5,836.4000	HR	$0.0000	$35.1700	$205,266.1900	$154,660.1300
GEN2119058B2_1_030	9904600	Year 4 - Class III Security Guard Officer	169,494.2500	HR	$0.0000	$30.0800	$5,098,387.0400	$2,824,384.4600
GEN2119058B2_1_031	9904600	Year 4 - Class III Security Guard Officer (Overtime/Holiday)	4,664.0000	HR	$0.0000	$37.5400	$175,274.2900	$113,051.8400
GEN2119058B2_1_032	9904600	Year 4 - Site Supervisor	28,016.0000	HR	$0.0000	$31.0600	$870,176.9600	$526,614.6100
GEN2119058B2_1_033	9904600	Year 4 - Project Manager	4,010.0000	HR	$0.0000	$43.8000	$175,638.0000	$95,396.4000
GEN2119058B2_1_034	9904600	Year 4 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart)	56.0000	MTH	$0.0000	$655.7500	$36,722.0000	$23,607.0000
GEN2119058B2_1_035	9904600	Year 4 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_1	Security Svs-FMD	2/1/2023	1/31/2028	$87,132,436.16	$50,673,046.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042056	WESTMORELAND PROTECTION AGENCY, INC.	PSPENCE@WPAFLA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_1_036	9904600	Year 4 - Patrol Vehicle	0.0000	MTH	$0.0000	$1,170.0000	$0.0000	$0.0000
GEN2119058B2_1_037	9904600	Year 5 - Class II Security Guard Officer	0.0000	HR	$0.0000	$29.3300	$0.0000	$0.0000
GEN2119058B2_1_038	9904600	Year 5 - Class II Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$36.2300	$0.0000	$0.0000
GEN2119058B2_1_039	9904600	Year 5 - Class III Security Guard Officer	0.0000	HR	$0.0000	$30.9800	$0.0000	$0.0000
GEN2119058B2_1_040	9904600	Year 5 - Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$38.6700	$0.0000	$0.0000
GEN2119058B2_1_041	9904600	Year 5 - Site Supervisor	0.0000	HR	$0.0000	$31.9900	$0.0000	$0.0000
GEN2119058B2_1_042	9904600	Year 5 - Project Manager	0.0000	HR	$0.0000	$45.1100	$0.0000	$0.0000
GEN2119058B2_1_043	9904600	Year 5 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart)	0.0000	MTH	$0.0000	$655.7500	$0.0000	$0.0000
GEN2119058B2_1_044	9904600	Year 5 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$50.0000	$0.0000	$0.0000
GEN2119058B2_1_045	9904600	Year 5 - Patrol Vehicle	0.0000	MTH	$0.0000	$1,170.0000	$0.0000	$0.0000
GEN2119058B2_1_046	9904600	Holiday Pay (Non-work) for YR4 and YR5 per Amendment 3	0.0000	EA	$199,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$199,500.0000		$49,633,481.3500	$45,667,427.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	26	$16,117,189.1300	$13,742,649.2700
CONST MGMT DIV	17	$174,901.9900	$102,365.7500
CULTURAL DIVISION	2	$91,397.6100	$91,397.6100
OFFCE COMMUN TECH	2	$1,316.0300	$1,316.0300
FACILITIES MANAGEMENT	218	$29,101,083.4700	$26,856,820.7700
ANIMAL CARE & ADOPTION	12	$326,311.4000	$306,431.4700
BUILDING CODE SERVICES	26	$16,867.7700	$15,251.1900
PLANNING & REDEVELOPMENT	4	$2,200.4800	$2,200.4800
RECORDS, TAXES & TREASURY	71	$177,906.4900	$155,170.1000
WWS - INSTRMNT & INFO TECH	31	$2,371,288.6400	$2,240,046.8600
CRISIS INTERV & SUPPORT DIV	1	$1,459.3600	$1,459.3600
SWRS - SOLID WST RECYC SVCS	22	$870,411.0700	$797,045.5400
BROWARD ADDICTION RECVRY CTR	4	$31,441.3900	$31,441.3900
HIGHWAY & BRIDGE MAINTENANCE	12	$356,095.8800	$341,180.6300
TRAFFIC ENGINEERING SERVICES	9	$331,345.6400	$312,125.2400
ENVIRONMENTAL & CONSUMER PROT	6	$11,773.3600	$9,045.4600
FAMILY SUCCESS ADMINISTRATION	5	$203,986.3300	$203,986.3300
Housing Options Solutions Supp	30	$486,070.7000	$457,493.5800
Department Totals	498	$50,673,046.7400	$45,667,427.0600

Renewals		
Line #	**Starts**	**Expires**
1	2/1/23	1/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_2	Security Svs-Libraries	1/1/2023	12/31/2027	$16,806,510.63	$9,911,208.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014089	CENTURION SECURITY GROUP LLC	rrodriguez@centurionsecuritygroup.com	305/975-5585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_2_001	9904600	Year 1 - Class II Security Guard Officer	73,355.0200	HR	$0.0000	$33.2100	$2,436,119.8900	$2,436,120.2100
GEN2119058B2_2_002	9904600	Year 1-Class II Security Guard Officer (Overtime/Holiday)	100.0000	HR	$0.0000	$49.8200	$4,982.0000	$0.0000
GEN2119058B2_2_003	9904600	Year 1 - Class III Security Guard Officer	0.0000	HR	$0.0000	$39.4400	$0.0000	$0.0000
GEN2119058B2_2_004	9904600	Year 1-Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$59.1600	$0.0000	$0.0000
GEN2119058B2_2_005	9904600	Year 1 - Site Supervisor	2,004.0000	HR	$0.0000	$42.5000	$85,170.0100	$85,170.0400
GEN2119058B2_2_006	9904600	Year 1 - Project Manager	0.0000	HR	$0.0000	$53.5200	$0.0000	$0.0000
GEN2119058B2_2_007	9904600	Year 1 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$575.0000	$0.0000	$0.0000
GEN2119058B2_2_008	9904600	Year 1 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$190.1040	$0.0000	$0.0000
GEN2119058B2_2_009	9904600	Year 1 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,120.0800	$0.0000	$0.0000
GEN2119058B2_2_010	9904600	Year 2 - Class II Security Guard Officer	74,315.8300	HR	$0.0000	$34.2100	$2,542,344.5400	$2,542,342.8300
GEN2119058B2_2_011	9904600	Year 2-Class II Security Guard Officer (Overtime/Holiday)	408.7500	HR	$0.0000	$51.3100	$20,972.9700	$20,972.9700
GEN2119058B2_2_012	9904600	Year 2 - Class III Security Guard Officer	0.0000	HR	$0.0000	$40.6200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_2	Security Svs-Libraries	1/1/2023	12/31/2027	$16,806,510.63	$9,911,208.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014089	CENTURION SECURITY GROUP LLC	rrodriguez@centurionsecuritygroup.com	305/975-5585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_2_013	9904600	Year 2-Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$60.9300	$0.0000	$0.0000
GEN2119058B2_2_014	9904600	Year 2 - Site Supervisor	2,001.2500	HR	$0.0000	$43.7800	$87,614.7500	$87,614.7500
GEN2119058B2_2_015	9904600	Year 2 - Project Manager	0.0000	HR	$0.0000	$55.1300	$0.0000	$0.0000
GEN2119058B2_2_016	9904600	Year 2 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$592.2500	$0.0000	$0.0000
GEN2119058B2_2_017	9904600	Year 2 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$195.8070	$0.0000	$0.0000
GEN2119058B2_2_018	9904600	Year 2 - Patrol Vehicle	0.0000	MTH	$0.0000	$195.8070	$0.0000	$0.0000
GEN2119058B2_2_019	9904600	Year 3 - Class II Security Guard Officer	70,656.2700	HR	$0.0000	$35.2300	$2,489,220.4400	$2,489,185.3100
GEN2119058B2_2_020	9904600	Year 3-Class II Security Guard Officer (Overtime/Holiday)	370.0000	HR	$0.0000	$52.8500	$19,554.5000	$19,554.5000
GEN2119058B2_2_021	9904600	Year 3 - Class III Security Guard Officer	0.0000	HR	$0.0000	$41.8400	$0.0000	$0.0000
GEN2119058B2_2_022	9904600	Year 3-Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$62.7600	$0.0000	$0.0000
GEN2119058B2_2_023	9904600	Year 3 - Site Supervisor Officer (Overtime)	1,990.5000	HR	$0.0000	$45.0900	$89,751.6600	$89,751.6600
GEN2119058B2_2_024	9904600	Year 3 - Project Manager	0.0000	HR	$0.0000	$56.7800	$0.0000	$0.0000
GEN2119058B2_2_025	9904600	Year 3 - Estimated one	0.0000	MTH	$0.0000	$610.0200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_2	Security Svs-Libraries	1/1/2023	12/31/2027	$16,806,510.63	$9,911,208.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014089	CENTURION SECURITY GROUP LLC	rrodriguez@centurionsecuritygroup.com	305/975-5585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(1) Golf Cart						
GEN2119058B2_2_026	9904600	Year 3 - Estimated (2) Patrol Bikes	0.0000	MTH	$0.0000	$201.6820	$0.0000	$0.0000
GEN2119058B2_2_027	9904600	Year 3 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,249.1970	$0.0000	$0.0000
GEN2119058B2_2_028	9904600	Year 4 - Class II Security Guard Officer	56,500.0000	HR	$0.0000	$36.2900	$2,050,385.0000	$1,379,900.6900
GEN2119058B2_2_029	9904600	Year 4 - Class II Security Guard Officer (Overtime/Holiday)	275.0000	HR	$0.0000	$54.4300	$14,968.2500	$12,600.5500
GEN2119058B2_2_030	9904600	Year 4 - Class III Security Guard Officer	0.0000	HR	$0.0000	$43.1000	$0.0000	$0.0000
GEN2119058B2_2_031	9904600	Year 4-Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$64.6500	$0.0000	$0.0000
GEN2119058B2_2_032	9904600	Year 4 - Site Supervisor	1,510.0000	HR	$0.0000	$46.4400	$70,124.4000	$48,901.3200
GEN2119058B2_2_033	9904600	Year 4 - Project Manager	0.0000	HR	$0.0000	$58.4800	$0.0000	$0.0000
GEN2119058B2_2_034	9904600	Year 4 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$628.3200	$0.0000	$0.0000
GEN2119058B2_2_035	9904600	Year 4 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$207.7320	$0.0000	$0.0000
GEN2119058B2_2_036	9904600	Year 4 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,316.6730	$0.0000	$0.0000
GEN2119058B2_2_037	9904600	Year 5 - Class II Security Guard Officer	0.0000	HR	$0.0000	$37.3800	$0.0000	$0.0000
GEN2119058B2_2_038	9904600	Year 5 - Class II Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$56.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_2	Security Svs-Libraries	1/1/2023	12/31/2027	$16,806,510.63	$9,911,208.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014089	CENTURION SECURITY GROUP LLC	rrodriguez@centurionsecuritygroup.com	305/975-5585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_2_039	9904600	Year 5 - Class III Security Guard Officer	0.0000	HR	$0.0000	$44.3900	$0.0000	$0.0000
GEN2119058B2_2_040	9904600	Year 5 - Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$66.5900	$0.0000	$0.0000
GEN2119058B2_2_041	9904600	Year 5 - Site Supervisor	0.0000	HR	$0.0000	$47.8300	$0.0000	$0.0000
GEN2119058B2_2_042	9904600	Year 5 - Project Manager	0.0000	HR	$0.0000	$60.3400	$0.0000	$0.0000
GEN2119058B2_2_043	9904600	Year 5 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$647.1700	$0.0000	$0.0000
GEN2119058B2_2_044	9904600	Year 5 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$213.9644	$0.0000	$0.0000
GEN2119058B2_2_045	9904600	Year 5 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,386.4220	$0.0000	$0.0000
GEN2119058B2_2_046	9904600	Holiday Pay (Non-work) for YR4 and YR5 per Amendment 2	0.0000	EA	$52,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$52,500.0000		$9,911,208.4100	$9,212,114.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	9	$9,795,355.3200	$9,096,261.7400
FACILITIES MANAGEMENT	2	$115,853.0900	$115,853.0900
Department Totals	11	$9,911,208.4100	$9,212,114.8300

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_3	Security Svs-Parks and Rec	2/1/2023	1/31/2028	$15,257,938.28	$4,419,807.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014088	VETERANS SECURITY CORPS OF AMERICA, INC	info@vscguards.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_3_001	9904600	Year 1 - Class II Security Guard Officer	32,799.8600	HR	$0.0000	$32.6300	$1,070,259.5000	$1,070,259.5000
GEN2119058B2_3_002	9904600	Year 1 -Class II Security Guard Officer (Overtime/Holiday)	269.0000	HR	$0.0000	$48.9500	$13,167.5500	$13,167.5500
GEN2119058B2_3_003	9904600	Year 1 - Class III Security Guard Officer	0.0000	HR	$0.0000	$38.7600	$0.0000	$0.0000
GEN2119058B2_3_004	9904600	Year 1- Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$58.1400	$0.0000	$0.0000
GEN2119058B2_3_005	9904600	Year 1 - Site Supervisor	0.0000	HR	$0.0000	$40.8400	$0.0000	$0.0000
GEN2119058B2_3_006	9904600	Year 1 - Project Manager	0.0000	HR	$0.0000	$51.7200	$0.0000	$0.0000
GEN2119058B2_3_007	9904600	Year 1 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$450.8800	$0.0000	$0.0000
GEN2119058B2_3_008	9904600	Year 1 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$196.1870	$0.0000	$0.0000
GEN2119058B2_3_009	9904600	Year 1 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,114.7100	$0.0000	$0.0000
GEN2119058B2_3_010	9904600	Year 2 - Class II Security Guard Officer	34,228.5400	HR	$0.0000	$33.6100	$1,150,421.4300	$1,150,421.4300
GEN2119058B2_3_011	9904600	Year 2 - Class II Security Guard Officer (Overtime/Holiday)	1,013.7500	HR	$0.0000	$50.4100	$51,103.1400	$51,103.1400
GEN2119058B2_3_012	9904600	Year 2 - Class III	0.0000	HR	$0.0000	$39.9200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_3	Security Svs-Parks and Rec	2/1/2023	1/31/2028	$15,257,938.28	$4,419,807.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014088	VETERANS SECURITY CORPS OF AMERICA, INC	info@vscguards.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Security Guard Officer						
GEN2119058B2_3_013	9904600	Year 2 - Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$59.8800	$0.0000	$0.0000
GEN2119058B2_3_014	9904600	Year 2 - Site Supervisor	0.0000	HR	$0.0000	$42.0700	$0.0000	$0.0000
GEN2119058B2_3_015	9904600	Year 2 - Project Manager	0.0000	HR	$0.0000	$53.2700	$0.0000	$0.0000
GEN2119058B2_3_016	9904600	Year 2 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$464.4100	$0.0000	$0.0000
GEN2119058B2_3_017	9904600	Year 2 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$202.0730	$0.0000	$0.0000
GEN2119058B2_3_018	9904600	Year 2 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,178.1500	$0.0000	$0.0000
GEN2119058B2_3_019	9904600	Year 3 - Class II Security Guard Officer	32,538.0000	HR	$0.0000	$34.6200	$1,126,465.6300	$1,124,662.6600
GEN2119058B2_3_020	9904600	Year 3 - Class II Security Guard Officer (Overtime/Holiday)	975.2500	HR	$0.0000	$51.9300	$50,644.7400	$50,644.7400
GEN2119058B2_3_021	9904600	Year 3 - Class III Security Guard Officer	0.0000	HR	$0.0000	$41.1200	$0.0000	$0.0000
GEN2119058B2_3_022	9904600	Year 3 - Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$61.6800	$0.0000	$0.0000
GEN2119058B2_3_023	9904600	Year 3 - Site Supervisor	0.0000	HR	$0.0000	$43.3300	$0.0000	$0.0000
GEN2119058B2_3_024	9904600	Year 3 - Project Manager	0.0000	HR	$0.0000	$54.8700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_3	Security Svs-Parks and Rec	2/1/2023	1/31/2028	$15,257,938.28	$4,419,807.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014088	VETERANS SECURITY CORPS OF AMERICA, INC	info@vscguards.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119058B2_3_025	9904600	Year 3 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$478.3400	$0.0000	$0.0000
GEN2119058B2_3_026	9904600	Year 3 - Estimated (2) Patrol Bikes	0.0000	MTH	$0.0000	$208.1350	$0.0000	$0.0000
GEN2119058B2_3_027	9904600	Year 3 - Patrol Vehicle	1.0000	MTH	$0.0000	$2,243.4960	$2,243.5000	$1,552.7100
GEN2119058B2_3_028	9904600	Year 4 - Class II Security Guard Officer	25,545.7500	HR	$0.0000	$35.6600	$910,961.4500	$599,150.4600
GEN2119058B2_3_029	9904600	Year 4 - Class II Security Guard Officer (Overtime/Holiday)	588.7500	HR	$0.0000	$53.4800	$31,486.3500	$24,854.8300
GEN2119058B2_3_030	9904600	Year 4 - Class III Security Guard Officer	0.0000	HR	$0.0000	$42.3500	$0.0000	$0.0000
GEN2119058B2_3_031	9904600	Year 4 - Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$63.5300	$0.0000	$0.0000
GEN2119058B2_3_032	9904600	Year 4 - Site Supervisor	292.4900	HR	$0.0000	$44.6300	$13,053.9100	$13,053.9100
GEN2119058B2_3_033	9904600	Year 4 - Project Manager	0.0000	HR	$0.0000	$56.5200	$0.0000	$0.0000
GEN2119058B2_3_034	9904600	Year 4 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$492.6900	$0.0000	$0.0000
GEN2119058B2_3_035	9904600	Year 4 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$214.3790	$0.0000	$0.0000
GEN2119058B2_3_036	9904600	Year 4 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,310.8000	$0.0000	$0.0000
GEN2119058B2_3_037	9904600	Year 5 - Class II Security Guard Officer	0.0000	HR	$0.0000	$36.7300	$0.0000	$0.0000
GEN2119058B2_3_038	9904600	Year 5 - Class II	0.0000	HR	$0.0000	$55.0900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119058B2_3	Security Svs-Parks and Rec	2/1/2023	1/31/2028	$15,257,938.28	$4,419,807.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014088	VETERANS SECURITY CORPS OF AMERICA, INC	info@vscguards.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Security Guard Officer (Overtime/Holiday)						
GEN2119058B2_3_039	9904600	Year 5 - Class III Security Guard Officer	0.0000	HR	$0.0000	$43.6200	$0.0000	$0.0000
GEN2119058B2_3_040	9904600	Year 5 - Class III Security Guard Officer (Overtime/Holiday)	0.0000	HR	$0.0000	$65.4400	$0.0000	$0.0000
GEN2119058B2_3_041	9904600	Year 5 - Site Supervisor	0.0000	HR	$0.0000	$45.9700	$0.0000	$0.0000
GEN2119058B2_3_042	9904600	Year 5 - Project Manager	0.0000	HR	$0.0000	$58.2100	$0.0000	$0.0000
GEN2119058B2_3_043	9904600	Year 5 - Estimated one (1) Golf Cart	0.0000	MTH	$0.0000	$507.4700	$0.0000	$0.0000
GEN2119058B2_3_044	9904600	Year 5 - Estimated two (2)Patrol Bikes	0.0000	MTH	$0.0000	$220.8100	$0.0000	$0.0000
GEN2119058B2_3_045	9904600	Year 5 - Patrol Vehicle	0.0000	MTH	$0.0000	$2,380.1250	$0.0000	$0.0000
GEN2119058B2_3_046	9904600	Holiday Pay (Non-work) for YR4 and YR5 per Amendment 2	0.0000	EA	$9,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$9,500.0000		$4,419,807.2000	$4,098,870.9300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$54,280.3900	$54,280.3900
PARKS & RECREATION	189	$4,365,526.8300	$4,044,590.5400
Department Totals	190	$4,419,807.2200	$4,098,870.9300

Renewals		
Line #	**Starts**	**Expires**
1	2/1/23	1/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119094P1_1_001	9621700	Yr1 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2019-6/11/2020	2,028,303.6100	MTH	$0.0000	$1.0000	$2,028,303.6100	$2,028,303.6100
GEN2119094P1_1_002	9621700	Yr2 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2020 - 6/11/2021	2,300,787.5800	MTH	$0.0000	$1.0000	$2,300,787.5800	$2,300,637.5800
GEN2119094P1_1_003	9621700	Yr3 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2021 - 6/11/2022	2,123,803.9200	MTH	$0.0000	$1.0000	$2,123,803.9200	$2,123,803.9200
GEN2119094P1_1_004	9621700	Yr4- Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2022 - 6/11/2023	2,123,803.9200	MTH	$0.0000	$1.0000	$2,123,803.9200	$2,123,803.9200
GEN2119094P1_1_005	9621700	Yr5 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2023 - 6/11/2024	1,946,820.2600	MTH	$0.0000	$1.0000	$1,946,820.2600	$1,946,820.2600
GEN2119094P1_1_007	9621700	VAN Emp Route Tier 1 - $35.60 / Tier 2 - $35.60 - 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$35.6000	$0.0000	$0.0000
GEN2119094P1_1_008	9621700	ADA Van Emp Route Tier 1 - $35.60 / Tier 2	22,019.6600	HR	$0.0000	$35.6000	$783,899.9000	$427,104.6100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- $35.60 -6/12/2019-12/31/2020						
GEN2119094P1_1_009	9621700	TRAM Tier 1 - $38.72 / Tier 2 -$38.72 6/12/2019 -12/31/2020	9,156.6200	HR	$0.0000	$38.7200	$354,544.3400	$316,592.5400
GEN2119094P1_1_010	9621700	TRAM/TRAILER Tier 1 - $55.00 / Tier 2 -$55.00 6/12/2019-12/31/2020	16,868.3100	HR	$0.0000	$55.0000	$927,757.0500	$556,915.7000
GEN2119094P1_1_011	9621700	MINI BUS Tier 1 - $35.60 / Tier 2 - $35.60 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$35.6000	$0.0000	$0.0000
GEN2119094P1_1_012	9621700	40' BUS Tier 1 - $55.90 / Tier 2 - $55.90 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$55.9000	$0.0000	$0.0000
GEN2119094P1_1_013	9621700	COBUS Tier 1 - $42.43 / Tier 2 - $42.43 6/12/2019-12/31/2020	25.5600	HR	$0.0000	$42.4300	$1,084.5100	$1,084.5100
GEN2119094P1_1_014	9621700	COBUS w/ Flagger Tier 1 - $59.27 / Tier 2 - $59.27 6/12/2019-12/31/2020	10,134.1900	HR	$0.0000	$59.2700	$600,653.4500	$287,250.2800
GEN2119094P1_1_015	9621700	Employee Shuttle Tier 1 -55.90 / Tier 2 - $55.90 6/12/2019-	119,936.7700	HR	$0.0000	$55.9000	$6,704,465.4500	$6,074,900.6400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12/31/2020						
GEN2119094P1_1_016	9621700	Idle HrlyRate Tier 1 - $35.33 / Tier 2 - $35.33 6/12/2019-12/31/2020	5,009.8600	HR	$0.0000	$35.3300	$176,998.3600	$75,988.4700
GEN2119094P1_1_017	9621700	40' BUS Tier 1 - $55.90 / Tier 2 - $55.90 USE THIS LINE FOR RCC ONLY 6/12/2019-12/31/2020	137,145.3700	HR	$0.0000	$55.9000	$7,666,426.1900	$5,700,253.8400
GEN2119094P1_1_018	9621700	VAN Emp Route Tier 3 - $34.71 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$34.7100	$0.0000	$0.0000
GEN2119094P1_1_019	9621700	ADA Van Emp Route Tier 3 - $34.71 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$34.7100	$0.0000	$0.0000
GEN2119094P1_1_020	9621700	TRAM Tier 3 - $37.75 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$37.7500	$0.0000	$0.0000
GEN2119094P1_1_021	9621700	TRAM/TRAILER Tier 3 - $53.63 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$53.6300	$0.0000	$0.0000
GEN2119094P1_1_022	9621700	MINI BUS Tier 3 - $34.71 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$34.7100	$0.0000	$0.0000
GEN2119094P1_1_023	9621700	40' BUS Tier 3 - $54.50 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$54.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119094P1_1_024	9621700	COBUS Tier 3 - $41.37 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$41.3700	$0.0000	$0.0000
GEN2119094P1_1_025	9621700	COBUS w/ Flagger Tier 3 - $57.79 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$57.7900	$0.0000	$0.0000
GEN2119094P1_1_026	9621700	Employee Shuttle Tier 3 -$54.50 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$54.5000	$0.0000	$0.0000
GEN2119094P1_1_027	9621700	Idle HrlyRate Tier 3 - $34.45 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$34.4500	$0.0000	$0.0000
GEN2119094P1_1_028	9621700	40' BUS Tier 3 - $54.50 USE THIS LINE FOR RCC ONLY 6/12/2019-12/31/2020	0.0000	HR	$0.0000	$54.5000	$0.0000	$0.0000
GEN2119094P1_1_029	9621700	VAN Emp Route Tier 1 - $37.21 / Tier 2 - $37.21 - 1/1/2021-	0.0000	HR	$0.0000	$37.2100	$0.0000	$0.0000
GEN2119094P1_1_030	9621700	ADA Van Emp Route Tier 1 - $37.21 / Tier 2 - $37.21 - 1/1/2021	0.0000	HR	$0.0000	$37.2100	$0.0000	$0.0000
GEN2119094P1_1_031	9621700	TRAM Tier 1 - $39.13 / Tier 2 -$39.13 as of 1/1/2021	3,731.9600	HR	$0.0000	$39.1300	$146,031.6000	$122,876.0300
GEN2119094P1_1_032	9621700	TRAM/TRAILER Tier 1 - $55.41 / Tier 2	35,556.5000	HR	$0.0000	$55.4100	$1,970,185.8700	$1,499,689.0200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		-$55.41 - 1/1/2021						
GEN2119094P1_1_033	9621700	MINI BUS Tier 1 - $37.21 / Tier 2 - $37.21 - 1/1/2021	0.0000	HR	$0.0000	$37.2100	$0.0000	$0.0000
GEN2119094P1_1_034	9621700	40' BUS Tier 1 - $57.70 / Tier 2 - $57.70 - 1/1/2021	25,042.6500	HR	$0.0000	$57.7000	$1,444,960.9400	$504,185.5200
GEN2119094P1_1_035	9621700	COBUS Tier 1 - $44.10 / Tier 2 - $44.10 - 1/1/2021	2,396.5400	HR	$0.0000	$44.1000	$105,687.4200	$87,571.1500
GEN2119094P1_1_036	9621700	COBUS w/ Flagger Tier 1 - $61.68 / Tier 2 - $61.68 - 1/1/2021	1,518.4900	HR	$0.0000	$61.6800	$93,660.4600	$49,010.9000
GEN2119094P1_1_037	9621700	Employee Shuttle Tier 1 -$57.70 / Tier 2 - $57.70 -1/1/2021	326,779.2000	HR	$0.0000	$57.7000	$18,855,159.8800	$18,855,159.8700
GEN2119094P1_1_038	9621700	Idle HrlyRate Tier 1 - $37.14 / Tier 2 - $37.14 - 1/1/2021	4,335.3100	HR	$0.0000	$37.1400	$161,013.4100	$72,336.4500
GEN2119094P1_1_039	9621700	40' BUS Tier 1 - $57.70 / Tier 2 - $57.70 USE THIS LINE FOR RCC ONLY -1/1/2021-	349,408.6500	HR	$0.0000	$57.7000	$20,160,879.1400	$19,683,604.9200
GEN2119094P1_1_040	9621700	VAN Emp Route Tier 3 - $36.28 - 1/1/2021	0.0000	HR	$0.0000	$36.2800	$0.0000	$0.0000
GEN2119094P1_1_041	9621700	ADA Van Emp Route Tier 3 - $36.28 -	0.0000	HR	$0.0000	$36.2800	$0.0000	$0.0000

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KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/1/2021						
GEN2119094P1_1_042	9621700	TRAM Tier 3 - $38.15 - 1/1/2021	0.0000	HR	$0.0000	$38.1500	$0.0000	$0.0000
GEN2119094P1_1_043	9621700	TRAM/TRAILER Tier 3 - $54.02 - 1/1/2021	0.0000	HR	$0.0000	$54.0200	$0.0000	$0.0000
GEN2119094P1_1_044	9621700	MINI BUS Tier 3 - $36.28 - 1/1/2021	0.0000	HR	$0.0000	$36.2800	$0.0000	$0.0000
GEN2119094P1_1_045	9621700	40' BUS Tier 3 - $56.26 - 1/1/2021	0.0000	HR	$0.0000	$56.2600	$0.0000	$0.0000
GEN2119094P1_1_046	9621700	COBUS Tier 3 - $43.00 -1/1/2021	0.0000	HR	$0.0000	$43.0000	$0.0000	$0.0000
GEN2119094P1_1_047	9621700	COBUS w/ Flagger Tier 3 - $60.14 - 1/1/2021	0.0000	HR	$0.0000	$60.1400	$0.0000	$0.0000
GEN2119094P1_1_048	9621700	Employee Shuttle Tier 3 -$56.26 - 1/1/2021	0.0000	HR	$0.0000	$56.2600	$0.0000	$0.0000
GEN2119094P1_1_049	9621700	Idle HrlyRate Tier 3 - $36.21- 1/1/2021	0.0000	HR	$0.0000	$36.2100	$0.0000	$0.0000
GEN2119094P1_1_050	9621700	40' BUS Tier 3 - $56.26 USE THIS LINE FOR RCC ONLY -1/1/2021-	0.0000	HR	$0.0000	$56.2600	$0.0000	$0.0000
GEN2119094P1_1_051	9621700	Supplemental Bus Fleet as per Exhibit H - Van $65 per hour	0.0000	LPS	$0.0000	$65.0000	$0.0000	$0.0000
GEN2119094P1_1_052	9621700	Supplemental Bus Fleet as per Exhibit H - Mini-Bus- $92 per	0.0000	LPS	$0.0000	$92.0000	$0.0000	$0.0000

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KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		hour						
GEN2119094P1_1_053	9621700	Supplemental Bus Fleet as per Exhibit H - Mid-Size $92 per hour	0.0000	LPS	$0.0000	$92.0000	$0.0000	$0.0000
GEN2119094P1_1_054	9621700	Supplemental Bus Fleet as per Exhibit H - Motorcoach $123.60 per hour, 3 Hour Minimum	0.0000	LPS	$0.0000	$123.6000	$0.0000	$0.0000
GEN2119094P1_1_055	9621700	Reimbursable Expense - Fuel to be invoiced in Gallons for costs exceeding $5.00/gal per Exhibit B 2E.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
GEN2119094P1_1_056	9621700	Reimbursable Expense - Supplemental Fleet-Equipment and Technology upgrades Exhibit B 3B.	23,577,616.4500	EA	$0.0000	$1.0000	$23,577,616.4500	$23,166,317.1100
GEN2119094P1_1_057	9621700	Reimbursable Expense - Lease of Facilities-Misc Exhibit B.3C, 3D.	1,713,324.7000	EA	$0.0000	$1.0000	$1,713,324.7000	$1,635,702.4300
GEN2119094P1_1_058	9621700	Unanticipated Costs and Expenses	4,039,424.9200	LPS	$0.0000	$1.0000	$4,039,424.9200	$4,039,424.9200
GEN2119094P1_1_059	9621700	Reimbursable Rates and Charges	232,687.3400	LPS	$0.0000	$1.0000	$232,687.3400	$232,687.3400
GEN2119094P1_1_060	9621700	Shuttle Bus/Other	2,304,000.0000	MTH	$0.0000	$1.0000	$2,304,000.0000	$2,304,000.0000

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KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transp Svcs - Management Fees 6/12/2024 - 6/11/2025						
GEN2119094P1_1_061	9621700	VAN Employee Route 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_062	9621700	ADA VAN Employee Route 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_063	9621700	TRAM - 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
GEN2119094P1_1_064	9621700	40' BUS for Rental Car Center Only - 6/12/2024 - 6/11/2025	87,965.5200	HR	$0.0000	$81.5100	$7,170,069.5400	$7,170,069.5200
GEN2119094P1_1_065	9621700	TRAM/TRAILER - 6/12/2024 - 6/11/2025	8,654.8800	HR	$0.0000	$78.0000	$675,080.6400	$675,080.6400
GEN2119094P1_1_066	9621700	MINIBUS 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_067	9621700	40' BUS 6/12/2024 - 6/11/2025	471.9000	HR	$0.0000	$81.5100	$38,464.5800	$38,464.5800
GEN2119094P1_1_068	9621700	COBUS - 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$62.5000	$0.0000	$0.0000
GEN2119094P1_1_069	9621700	Extension Year 1 - COBUS with FLAGGER - $87.00 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$87.0000	$0.0000	$0.0000
GEN2119094P1_1_070	9621700	EMPLOYEE SHUTTLE - 6/12/2024 - 6/11/2025	119,436.5100	HR	$0.0000	$81.5100	$9,735,270.1500	$9,735,270.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119094P1_1_071	9621700	IDLE HOURLY RATE - 6/12/2024 - 6/11/2025	0.0000	HR	$0.0000	$52.0000	$0.0000	$0.0000
GEN2119094P1_1_072	9621700	VAN Employee Route - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$49.5000	$0.0000	$0.0000
GEN2119094P1_1_073	9621700	ADA VAN Employee Route - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$49.5000	$0.0000	$0.0000
GEN2119094P1_1_074	9621700	TRAM - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$52.0000	$0.0000	$0.0000
GEN2119094P1_1_075	9621700	TRAM/TRAILER - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$73.0000	$0.0000	$0.0000
GEN2119094P1_1_076	9621700	MINIBUS - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$49.5000	$0.0000	$0.0000
GEN2119094P1_1_077	9621700	40' BUS - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$76.7000	$0.0000	$0.0000
GEN2119094P1_1_078	9621700	COBUS - retroact charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$59.0000	$0.0000	$0.0000
GEN2119094P1_1_079	9621700	COBUS with charges 10/1/2023 - 6/11/202	0.0000	HR	$0.0000	$82.0000	$0.0000	$0.0000
GEN2119094P1_1_080	9621700	EMPLOYEE	0.0000	HR	$0.0000	$76.7000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SHUTTLE - retroactive charges 10/1/2023 - 6/11/2024						
GEN2119094P1_1_081	9621700	IDLE HOURLY RATE - retroactive charges 10/1/2023 - 6/11/2024	0.0000	HR	$0.0000	$49.0000	$0.0000	$0.0000
GEN2119094P1_1_082	9621700	VAN 6/12/2025 - 6/11/2026	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_083	9621700	ADA VAN Employee Route 6/12/2025 - 6/11/2026	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_084	9621700	Tram - 6/12/2025 - 6/11/2026	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
GEN2119094P1_1_085	9621700	Tram/Trailer - 6/12/2025 - 6/11/2026	16,258.0100	HR	$0.0000	$78.0000	$1,268,124.7800	$681,736.3800
GEN2119094P1_1_086	9621700	Mini Bus· 6/12/2025 - 6/11/2026	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_087	9621700	40' Bus - 6/12/2025 - 6/11/2026	1,292.3900	HR	$0.0000	$85.3500	$110,305.4800	$28,394.2300
GEN2119094P1_1_088	9621700	COBUS - 6/12/2025 - 6/11/2026	93.0100	HR	$0.0000	$62.5000	$5,813.1300	$500.6300
GEN2119094P1_1_089	9621700	COBUS with FLAGGER - 6/12/2025 - 6/11/2026	1,707.9000	HR	$0.0000	$87.0000	$148,587.3000	$3,937.6200
GEN2119094P1_1_090	9621700	Employee Shuttle - 6/12/2025 - 6/11/2026	118,356.1000	HR	$0.0000	$85.3500	$10,101,693.1400	$9,782,368.9400
GEN2119094P1_1_091	9621700	Idle Hourly Rate -	3,044.8400	HR	$0.0000	$52.0000	$158,331.6800	$84,649.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		6/12/2025 - 6/11/2026						
GEN2119094P1_1_092	9621700	Shuttle Bus/Other Transp. Svce - Management Fees 6/12/2025 - 6/11/2026	3,584,595.5400	LPS	$0.0000	$1.0000	$3,584,595.5400	$3,121,327.5300
GEN2119094P1_1_093	9621700	40' Bus for Rental Car Center Only 6/12/2025 - 6/11/2026	98,250.2600	HR	$0.0000	$85.3500	$8,385,659.7000	$7,403,081.4900
GEN2119094P1_1_094	9621700	Shuttle Bus/Other Transp. Svce - Management Fees 06/12/2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2119094P1_1_095	9621700	Tram/Trailer - 06/12/2026 - 06/11/2027	2,500.0000	HR	$0.0000	$86.3000	$215,750.0000	$7,890.4100
GEN2119094P1_1_096	9621700	40' Bus - 06/12/2026 - 06/11/2027	400.0000	HR	$0.0000	$89.8700	$35,948.0000	$0.0000
GEN2119094P1_1_097	9621700	COBUS - 06/12/2026 - 06/11/2027	100.0000	HR	$0.0000	$69.1700	$6,917.0000	$0.0000
GEN2119094P1_1_098	9621700	COBUS w/Flagger - 06/12/2026 - 06/11/2027	200.0000	HR	$0.0000	$96.0700	$19,214.0000	$0.0000
GEN2119094P1_1_099	9621700	Employee Shuttle - 06/12/2026 - 06/11/2027	33,200.0000	HR	$0.0000	$89.8700	$2,983,684.0000	$98,433.7100
GEN2119094P1_1_100	9621700	Idle Hour Rate - 06/12/2026 - 06/11/2027	1,600.0000	HR	$0.0000	$57.8500	$92,560.0000	$1,338.6500

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KWillman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119094P1_1	Shuttle Bus & Services at FLL	6/12/2019	6/11/2027	$188,987,681.00	$149,481,864.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011486	KEOLIS TRANSIT SERVICES LLC	ERIN.DIXON@KEOLISNA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119094P1_1_101	9621700	Van - 06/12/2026 - 06/11/2027	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_102	9621700	ADA Van Employee - 06/12/2026 - 06/11/2027	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_103	9621700	Tram - 06/12/2026 - 06/11/2027	0.0000	HR	$0.0000	$60.9500	$0.0000	$0.0000
GEN2119094P1_1_104	9621700	Mini Bus - 06/12/2026 - 06/11/2027	0.0000	HR	$0.0000	$52.5000	$0.0000	$0.0000
GEN2119094P1_1_105	9621700	40' Bus for Rental Car Center Only - 06/12/2026 - 06/11/2027	24,500.0000	HR	$0.0000	$89.8700	$2,201,815.0000	$69,416.4900
		Vendor Total			$0.0000		$149,481,864.3300	$135,117,986.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	97	$149,481,864.3300	$135,117,986.2600
Department Totals	97	$149,481,864.3300	$135,117,986.2600

Renewals		
Line #	**Starts**	**Expires**
1	6/12/19	6/11/24
2	6/12/24	6/11/25

Renewals		
3	6/12/25	6/11/26
4	6/12/26	6/11/27
5	6/12/27	6/11/28
6	6/12/28	6/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JARICHARDS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119611_1	Two Party Agreement for FLL Pa	9/19/2019	7/31/2027	$98,217,173.92	$67,739,166.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007007	SP PLUS LLC	mcoleman@spplus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119611_1_001	9587200	Reimbursable Expenses	0.0000	MTH	$53,184,081.0000	$53,184,081.0000	$0.0000	$0.0000
GEN2119611_1_002	9587200	Mgmt and Operations of the Parking Facilities Yr 1.	12.0000	MTH	$942,883.0000	$78,573.5800	$942,882.9600	$942,882.9600
GEN2119611_1_003	9587200	Mgmt and Operations of the Parking Facilities Yr 2.	11.0000	MTH	$885,917.1200	$80,537.9200	$885,917.1200	$885,917.1200
GEN2119611_1_004	9587200	Mgmt and Operations of the Parking Facilities Yr 3.	10.0000	MTH	$990,617.0400	$82,551.4200	$825,514.2000	$825,514.2000
GEN2119611_1_005	9587200	Mgmt and Operations of the Parking Facilities Yr 4.	12.0000	MTH	$1,015,382.0000	$84,615.1600	$1,015,381.9200	$1,015,381.9200
GEN2119611_1_006	9587200	Mgmt and Operations of the Parking Facilities Yr 5.	12.0000	MTH	$1,040,767.0000	$86,730.5800	$1,040,766.9600	$1,040,766.9600
GEN2119611_1_007	9587200	Reimbursable, Valet Parking	23,714,932.9400	EA	$0.0000	$1.0000	$23,714,932.9400	$23,714,932.9400
GEN2119611_1_008	9633933	Tips and Gratuities Paid by Credit Card, Debit Card or remitted electronically to County	21,906.5200	EA	$0.0000	$1.0000	$21,906.5200	$21,906.5200
GEN2119611_1_009	9587200	Reimbursable, Self and Employee	37,219,211.0000	EA	$0.0000	$1.0000	$37,219,211.0000	$37,219,211.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JARICHARDS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119611_1	Two Party Agreement for FLL Pa	9/19/2019	7/31/2027	$98,217,173.92	$67,739,166.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007007	SP PLUS LLC	mcoleman@spplus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119611_1_011	9587200	Mgmt and Operations of the Parking Facilities Yr 2. (month 12 only)	80,537.8800	EA	$80,537.8800	$1.0000	$80,537.8800	$80,537.8800
GEN2119611_1_012	9587200	Mgmt and Operations of the Parking Facilities Yr 6.	12.0000	MTH	$1,071,990.0100	$89,332.5000	$1,071,990.0000	$1,071,990.0000
GEN2119611_1_013	9587200	Mgmt and Operations of the Parking Facilities Yr 7.	10.0000	MTH	$1,104,149.7100	$92,012.4700	$920,124.7000	$920,124.7000
GEN2119611_1_014	9587200	Reimbursable Expenses for Yr 6.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
GEN2119611_1_015	9587200	Reimbursable Expenses for Yr 7.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
GEN2119611_1_016	9587200	Mgmt and Operations of Parking Facilities Yr 8	0.0000	MTH	$1,358,724.2000	$113,227.0100	$0.0000	$0.0000
		Vendor Total			$61,675,048.9600		$67,739,166.2000	$67,739,166.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	92	$67,739,166.2000	$67,739,166.2000
Department Totals	92	$67,739,166.2000	$67,739,166.2000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	9/19/19	7/31/24
2	8/1/24	7/31/25
3	8/1/25	7/31/26
4	8/1/26	7/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2119730B1_1	Call Center Services	1/7/2022	1/6/2027	$18,897,644.92	$18,705,626.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014881	INKTEL GOVERNMENT BPO SERVICES LLC	Billing@Inktel.com	305/523-1261 50261

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2119730B1_1_001	9154900	Call Center Services for Broward County Transit as part of the Paratransit Transportation Services Program - Fixed/Agent Cost	18,705,626.8800	LPS	$0.0000	$1.0000	$18,705,626.8800	$16,814,389.2400
		Vendor Total			$0.0000		$18,705,626.8800	$16,814,389.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$18,705,626.8800	$16,814,389.2400
Department Totals	8	$18,705,626.8800	$16,814,389.2400

Renewals		
Line #	**Starts**	**Expires**
1	1/7/22	1/6/25
2	1/7/25	1/6/26
3	1/7/26	1/6/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
trgordon@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120305A1_1	Stop Loss InsurancePolicy	1/1/2020	12/31/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00000181	UNITEDHEALTHCARE INSURANCE COMPANY	James_J_Moore@uhc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120305A1_1_001	9186900	FOR TRACKING PURPOSES ONLY Per Agenda approved by the Board 06/13/2017, Item 49.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/20	12/31/23
2	1/1/24	12/31/24
3	1/1/25	12/31/25
4	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_001	9904600	Level I Security Officers - Yr 1	190,571.5000	HR	$0.0000	$28.1500	$5,364,588.0800	$5,364,511.1300
GEN2120413P1_1_002	9904600	Level I Security Officers (Overtime/Holiday) - Yr 1	5,694.0000	HR	$0.0000	$36.0300	$205,154.8600	$205,127.8400
GEN2120413P1_1_003	9904600	Level II Security Officers - Yr 1	0.0000	HR	$0.0000	$31.2400	$0.0000	$0.0000
GEN2120413P1_1_004	9904600	Level II Security Officers (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$40.2300	$0.0000	$0.0000
GEN2120413P1_1_005	9904600	Level III Security Officers - Yr 1	0.0000	HR	$0.0000	$34.5000	$0.0000	$0.0000
GEN2120413P1_1_006	9904600	Level III Security Officers (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$44.4300	$0.0000	$0.0000
GEN2120413P1_1_007	9904600	Supervisor I - Yr 1	26,890.9000	HR	$0.0000	$37.7600	$1,015,400.6400	$1,015,400.6400
GEN2120413P1_1_008	9904600	Supervisor I (Overtime/Holiday)- Yr 1	649.0000	HR	$0.0000	$48.6300	$31,560.8700	$31,560.8700
GEN2120413P1_1_009	9904600	Supervisor II - Yr 1	0.0000	HR	$0.0000	$36.9200	$0.0000	$0.0000
GEN2120413P1_1_010	9904600	Supervisor II (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$52.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_011	9904600	Vehicle (per vehicle) - Yr 1	12.0000	EA	$0.0000	$1,450.0000	$17,400.0000	$17,400.0000
GEN2120413P1_1_012	9904600	Level I Security Officers - Yr 2	191,589.3900	HR	$0.0000	$28.9900	$5,554,176.5700	$5,554,173.6200
GEN2120413P1_1_013	9904600	Level I Security Officers (Overtime/Holiday) - Yr 2	6,377.5100	HR	$0.0000	$37.1100	$236,669.4000	$236,669.0300
GEN2120413P1_1_014	9904600	Level II Security Officers - Yr 2	142.6100	HR	$0.0000	$32.1800	$4,589.2400	$4,589.2400
GEN2120413P1_1_015	9904600	Level II Security Officers (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$41.4400	$0.0000	$0.0000
GEN2120413P1_1_016	9904600	Level III Security Officers - Yr 2	0.0000	HR	$0.0000	$35.5400	$0.0000	$0.0000
GEN2120413P1_1_017	9904600	Level III Security Officers (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$45.7600	$0.0000	$0.0000
GEN2120413P1_1_018	9904600	Supervisor I - Yr 2	34,497.0200	HR	$0.0000	$38.8900	$1,341,589.1500	$1,341,588.3300
GEN2120413P1_1_019	9904600	Supervisor I (Overtime/Holiday) - Yr 2	1,086.2500	HR	$0.0000	$50.0900	$54,410.2700	$54,410.2700
GEN2120413P1_1_020	9904600	Supervisor II - Yr 2	0.0000	HR	$0.0000	$38.0300	$0.0000	$0.0000
GEN2120413P1_1_021	9904600	Supervisor II (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$54.4100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_022	9904600	Vehicle (per vehicle) - Yr 2	11.0000	EA	$0.0000	$1,450.0000	$15,950.0000	$15,950.0000
GEN2120413P1_1_023	9904600	Level I Security Officers - Yr 3	154,633.5400	HR	$0.0000	$29.8600	$4,617,357.7100	$4,509,534.4200
GEN2120413P1_1_024	9904600	Level I Security Officers (Overtime/Holiday) - Yr 3	6,070.0000	HR	$0.0000	$38.2200	$231,995.4200	$222,402.2500
GEN2120413P1_1_025	9904600	Level II Security Officers - Yr 3	154.0000	HR	$0.0000	$33.1500	$5,105.1000	$5,105.1000
GEN2120413P1_1_026	9904600	Level II Security Officers (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$42.6800	$0.0000	$0.0000
GEN2120413P1_1_027	9904600	Level III Security Officers - Yr 3	0.0000	HR	$0.0000	$36.6100	$0.0000	$0.0000
GEN2120413P1_1_028	9904600	Level III Security Officers (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$47.1300	$0.0000	$0.0000
GEN2120413P1_1_029	9904600	Supervisor I - Yr 3	25,088.5000	HR	$0.0000	$40.0600	$1,005,045.3300	$1,001,369.7100
GEN2120413P1_1_030	9904600	Supervisor I (Overtime/Holiday) - Yr 3	915.7500	HR	$0.0000	$51.5900	$47,243.5500	$46,830.8300
GEN2120413P1_1_031	9904600	Supervisor II - Yr 3	4,454.5100	HR	$0.0000	$39.1700	$174,483.1600	$174,013.0300
GEN2120413P1_1_032	9904600	Supervisor II (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$56.0400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_033	9904600	Vehicle (per vehicle) - Yr 3	20.0000	EA	$0.0000	$1,450.0000	$29,000.0000	$29,000.0000
GEN2120413P1_1_034	9904600	Level I Security Officers - Yr 4	84,723.0000	HR	$0.0000	$30.7600	$2,606,079.4800	$2,150,708.4400
GEN2120413P1_1_035	9904600	Level I Security Officers (Overtime/Holiday) - Yr 4	3,515.0000	HR	$0.0000	$39.3700	$138,385.5500	$102,371.8900
GEN2120413P1_1_036	9904600	Level II Security Officers - Yr 4	181.0000	HR	$0.0000	$34.1400	$6,179.3400	$2,321.5300
GEN2120413P1_1_037	9904600	Level II Security Officers (Overtime/Holiday) - Yr 4	50.0000	HR	$0.0000	$43.9600	$2,198.0000	$0.0000
GEN2120413P1_1_038	9904600	Level III Security Officers - Yr 4	0.0000	HR	$0.0000	$37.7100	$0.0000	$0.0000
GEN2120413P1_1_039	9904600	Level III Security Officers (Overtime/Holiday) - Yr 4	0.0000	HR	$0.0000	$48.5400	$0.0000	$0.0000
GEN2120413P1_1_040	9904600	Supervisor I - Yr 4	13,230.0000	HR	$0.0000	$41.2600	$545,869.8000	$443,792.5700
GEN2120413P1_1_041	9904600	Supervisor I (Overtime/Holiday) - Yr 4	460.0000	HR	$0.0000	$53.1400	$24,444.4000	$19,130.4000
GEN2120413P1_1_042	9904600	Supervisor II - Yr 4	0.0000	HR	$0.0000	$40.3500	$0.0000	$0.0000
GEN2120413P1_1_043	9904600	Supervisor II (Overtime/Holiday) - Yr 4	0.0000	HR	$0.0000	$57.7200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_044	9904600	Vehicle (per vehicle) - Yr 4	14.0000	EA	$0.0000	$1,450.0000	$20,300.0000	$14,500.0000
GEN2120413P1_1_045	9904600	Level I Security Officers - Yr 5	0.0000	HR	$0.0000	$31.6800	$0.0000	$0.0000
GEN2120413P1_1_046	9904600	Level I Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$40.5500	$0.0000	$0.0000
GEN2120413P1_1_047	9904600	Level II Security Officers - Yr 5	0.0000	HR	$0.0000	$35.1600	$0.0000	$0.0000
GEN2120413P1_1_048	9904600	Level II Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$45.2800	$0.0000	$0.0000
GEN2120413P1_1_049	9904600	Level III Security Officers - Yr 5	0.0000	HR	$0.0000	$38.8400	$0.0000	$0.0000
GEN2120413P1_1_050	9904600	Level III Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2120413P1_1_051	9904600	Supervisor I - Yr 5	0.0000	HR	$0.0000	$42.5000	$0.0000	$0.0000
GEN2120413P1_1_052	9904600	Supervisor I (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$54.7300	$0.0000	$0.0000
GEN2120413P1_1_053	9904600	Supervisor II - Yr 5	0.0000	HR	$0.0000	$41.5600	$0.0000	$0.0000
GEN2120413P1_1_054	9904600	Supervisor II (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$59.4500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_055	9904600	Vehicle (per vehicle) - Yr 5	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_1_056	9904600	Building Service 32BJ Health Fund in accordance to the First Amendment to Contract No. GEN2120413P1	107,681.8200	LPS	$42,901.0000	$0.3000	$32,304.5500	$32,304.5500
		Optional Services	0.0000	0	$87,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$129,901.0000		$23,327,480.4700	$22,594,765.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$13,340.7200	$13,340.7200
AVIATION - ADMINISTRATION	80	$23,314,139.7500	$22,581,424.9700
Department Totals	82	$23,327,480.4700	$22,594,765.6900

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_001	9904600	Level I Security Officers - Yr 1	190,571.5000	HR	$0.0000	$28.1500	$5,364,588.0800	$5,364,511.1300
GEN2120413P1_1_002	9904600	Level I Security Officers (Overtime/Holiday) - Yr 1	5,694.0000	HR	$0.0000	$36.0300	$205,154.8600	$205,127.8400
GEN2120413P1_1_003	9904600	Level II Security Officers - Yr 1	0.0000	HR	$0.0000	$31.2400	$0.0000	$0.0000
GEN2120413P1_1_004	9904600	Level II Security Officers (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$40.2300	$0.0000	$0.0000
GEN2120413P1_1_005	9904600	Level III Security Officers - Yr 1	0.0000	HR	$0.0000	$34.5000	$0.0000	$0.0000
GEN2120413P1_1_006	9904600	Level III Security Officers (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$44.4300	$0.0000	$0.0000
GEN2120413P1_1_007	9904600	Supervisor I - Yr 1	26,890.9000	HR	$0.0000	$37.7600	$1,015,400.6400	$1,015,400.6400
GEN2120413P1_1_008	9904600	Supervisor I (Overtime/Holiday)- Yr 1	649.0000	HR	$0.0000	$48.6300	$31,560.8700	$31,560.8700
GEN2120413P1_1_009	9904600	Supervisor II - Yr 1	0.0000	HR	$0.0000	$36.9200	$0.0000	$0.0000
GEN2120413P1_1_010	9904600	Supervisor II (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$52.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_011	9904600	Vehicle (per vehicle) - Yr 1	12.0000	EA	$0.0000	$1,450.0000	$17,400.0000	$17,400.0000
GEN2120413P1_1_012	9904600	Level I Security Officers - Yr 2	191,589.3900	HR	$0.0000	$28.9900	$5,554,176.5700	$5,554,173.6200
GEN2120413P1_1_013	9904600	Level I Security Officers (Overtime/Holiday) - Yr 2	6,377.5100	HR	$0.0000	$37.1100	$236,669.4000	$236,669.0300
GEN2120413P1_1_014	9904600	Level II Security Officers - Yr 2	142.6100	HR	$0.0000	$32.1800	$4,589.2400	$4,589.2400
GEN2120413P1_1_015	9904600	Level II Security Officers (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$41.4400	$0.0000	$0.0000
GEN2120413P1_1_016	9904600	Level III Security Officers - Yr 2	0.0000	HR	$0.0000	$35.5400	$0.0000	$0.0000
GEN2120413P1_1_017	9904600	Level III Security Officers (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$45.7600	$0.0000	$0.0000
GEN2120413P1_1_018	9904600	Supervisor I - Yr 2	34,497.0200	HR	$0.0000	$38.8900	$1,341,589.1500	$1,341,588.3300
GEN2120413P1_1_019	9904600	Supervisor I (Overtime/Holiday) - Yr 2	1,086.2500	HR	$0.0000	$50.0900	$54,410.2700	$54,410.2700
GEN2120413P1_1_020	9904600	Supervisor II - Yr 2	0.0000	HR	$0.0000	$38.0300	$0.0000	$0.0000
GEN2120413P1_1_021	9904600	Supervisor II (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$54.4100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_022	9904600	Vehicle (per vehicle) - Yr 2	11.0000	EA	$0.0000	$1,450.0000	$15,950.0000	$15,950.0000
GEN2120413P1_1_023	9904600	Level I Security Officers - Yr 3	154,633.5400	HR	$0.0000	$29.8600	$4,617,357.7100	$4,509,534.4200
GEN2120413P1_1_024	9904600	Level I Security Officers (Overtime/Holiday) - Yr 3	6,070.0000	HR	$0.0000	$38.2200	$231,995.4200	$222,402.2500
GEN2120413P1_1_025	9904600	Level II Security Officers - Yr 3	154.0000	HR	$0.0000	$33.1500	$5,105.1000	$5,105.1000
GEN2120413P1_1_026	9904600	Level II Security Officers (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$42.6800	$0.0000	$0.0000
GEN2120413P1_1_027	9904600	Level III Security Officers - Yr 3	0.0000	HR	$0.0000	$36.6100	$0.0000	$0.0000
GEN2120413P1_1_028	9904600	Level III Security Officers (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$47.1300	$0.0000	$0.0000
GEN2120413P1_1_029	9904600	Supervisor I - Yr 3	25,088.5000	HR	$0.0000	$40.0600	$1,005,045.3300	$1,001,369.7100
GEN2120413P1_1_030	9904600	Supervisor I (Overtime/Holiday) - Yr 3	915.7500	HR	$0.0000	$51.5900	$47,243.5500	$46,830.8300
GEN2120413P1_1_031	9904600	Supervisor II - Yr 3	4,454.5100	HR	$0.0000	$39.1700	$174,483.1600	$174,013.0300
GEN2120413P1_1_032	9904600	Supervisor II (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$56.0400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_033	9904600	Vehicle (per vehicle) - Yr 3	20.0000	EA	$0.0000	$1,450.0000	$29,000.0000	$29,000.0000
GEN2120413P1_1_034	9904600	Level I Security Officers - Yr 4	84,723.0000	HR	$0.0000	$30.7600	$2,606,079.4800	$2,150,708.4400
GEN2120413P1_1_035	9904600	Level I Security Officers (Overtime/Holiday) - Yr 4	3,515.0000	HR	$0.0000	$39.3700	$138,385.5500	$102,371.8900
GEN2120413P1_1_036	9904600	Level II Security Officers - Yr 4	181.0000	HR	$0.0000	$34.1400	$6,179.3400	$2,321.5300
GEN2120413P1_1_037	9904600	Level II Security Officers (Overtime/Holiday) - Yr 4	50.0000	HR	$0.0000	$43.9600	$2,198.0000	$0.0000
GEN2120413P1_1_038	9904600	Level III Security Officers - Yr 4	0.0000	HR	$0.0000	$37.7100	$0.0000	$0.0000
GEN2120413P1_1_039	9904600	Level III Security Officers (Overtime/Holiday) - Yr 4	0.0000	HR	$0.0000	$48.5400	$0.0000	$0.0000
GEN2120413P1_1_040	9904600	Supervisor I - Yr 4	13,230.0000	HR	$0.0000	$41.2600	$545,869.8000	$443,792.5700
GEN2120413P1_1_041	9904600	Supervisor I (Overtime/Holiday) - Yr 4	460.0000	HR	$0.0000	$53.1400	$24,444.4000	$19,130.4000
GEN2120413P1_1_042	9904600	Supervisor II - Yr 4	0.0000	HR	$0.0000	$40.3500	$0.0000	$0.0000
GEN2120413P1_1_043	9904600	Supervisor II (Overtime/Holiday) - Yr 4	0.0000	HR	$0.0000	$57.7200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_044	9904600	Vehicle (per vehicle) - Yr 4	14.0000	EA	$0.0000	$1,450.0000	$20,300.0000	$14,500.0000
GEN2120413P1_1_045	9904600	Level I Security Officers - Yr 5	0.0000	HR	$0.0000	$31.6800	$0.0000	$0.0000
GEN2120413P1_1_046	9904600	Level I Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$40.5500	$0.0000	$0.0000
GEN2120413P1_1_047	9904600	Level II Security Officers - Yr 5	0.0000	HR	$0.0000	$35.1600	$0.0000	$0.0000
GEN2120413P1_1_048	9904600	Level II Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$45.2800	$0.0000	$0.0000
GEN2120413P1_1_049	9904600	Level III Security Officers - Yr 5	0.0000	HR	$0.0000	$38.8400	$0.0000	$0.0000
GEN2120413P1_1_050	9904600	Level III Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2120413P1_1_051	9904600	Supervisor I - Yr 5	0.0000	HR	$0.0000	$42.5000	$0.0000	$0.0000
GEN2120413P1_1_052	9904600	Supervisor I (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$54.7300	$0.0000	$0.0000
GEN2120413P1_1_053	9904600	Supervisor II - Yr 5	0.0000	HR	$0.0000	$41.5600	$0.0000	$0.0000
GEN2120413P1_1_054	9904600	Supervisor II (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$59.4500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_1	Security Svs -AV-Terminals	1/1/2023	12/31/2026	$27,833,029.89	$23,327,480.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_1_055	9904600	Vehicle (per vehicle) - Yr 5	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_1_056	9904600	Building Service 32BJ Health Fund in accordance to the First Amendment to Contract No. GEN2120413P1	107,681.8200	LPS	$42,901.0000	$0.3000	$32,304.5500	$32,304.5500
		Optional Services	0.0000	0	$87,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$129,901.0000		$23,327,480.4700	$22,594,765.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$13,340.7200	$13,340.7200
AVIATION - ADMINISTRATION	80	$23,314,139.7500	$22,581,424.9700
Department Totals	82	$23,327,480.4700	$22,594,765.6900

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_2	Security Svs-AV-HWO	1/1/2023	12/31/2026	$1,208,875.18	$648,316.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_2_001	9904600	Level I Security Officers - Yr 1	2,627.0000	HR	$0.0000	$28.1500	$73,950.0500	$73,950.0500
GEN2120413P1_2_002	9904600	Level I Security Officers (Overtime/Holiday) - Yr 1	89.0000	HR	$0.0000	$36.0300	$3,206.6700	$3,206.6700
GEN2120413P1_2_003	9904600	Level II Security Officers - Yr 1	0.0000	HR	$0.0000	$31.2400	$0.0000	$0.0000
GEN2120413P1_2_004	9904600	Level II Security Officers (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$40.2300	$0.0000	$0.0000
GEN2120413P1_2_011	9904600	Vehicle (per vehicle) - Yr 1	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_012	9904600	Level I Security Officers - Yr 2	2,399.0000	HR	$0.0000	$28.9900	$69,547.0100	$69,547.0100
GEN2120413P1_2_013	9904600	Level I Security Officers (Overtime/Holiday) - Yr 2	79.5000	HR	$0.0000	$37.1100	$2,950.2500	$2,950.2500
GEN2120413P1_2_014	9904600	Level II Security Officers - Yr 2	0.0000	HR	$0.0000	$32.1800	$0.0000	$0.0000
GEN2120413P1_2_015	9904600	Level II Security Officers (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$41.4400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_2	Security Svs-AV-HWO	1/1/2023	12/31/2026	$1,208,875.18	$648,316.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_2_022	9904600	Vehicle (per vehicle) - Yr 2	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_023	9904600	Level I Security Officers - Yr 3	14,042.0800	HR	$0.0000	$29.8600	$419,296.5500	$413,742.3200
GEN2120413P1_2_024	9904600	Level I Security Officers (Overtime/Holiday) - Yr 3	139.2500	HR	$0.0000	$38.2200	$5,322.1400	$4,672.4000
GEN2120413P1_2_025	9904600	Level II Security Officers - Yr 3	0.0000	HR	$0.0000	$33.1500	$0.0000	$0.0000
GEN2120413P1_2_026	9904600	Level II Security Officers (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$42.6800	$0.0000	$0.0000
GEN2120413P1_2_033	9904600	Vehicle (per vehicle) - Yr 3	4.0000	EA	$0.0000	$1,450.0000	$5,800.0000	$5,800.0000
GEN2120413P1_2_034	9904600	Level I Security Officers - Yr 4	2,072.0000	HR	$0.0000	$30.7600	$63,734.7200	$43,802.2400
GEN2120413P1_2_035	9904600	Level I Security Officers (Overtime/Holiday) - Yr 4	96.0000	HR	$0.0000	$39.3700	$3,779.5200	$1,574.8000
GEN2120413P1_2_036	9904600	Level II Security Officers - Yr 4	0.0000	HR	$0.0000	$34.1400	$0.0000	$0.0000
GEN2120413P1_2_037	9904600	Level II Security Officers (Overtime/Holiday) - Yr 4	0.0000	HR	$0.0000	$43.9600	$0.0000	$0.0000

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nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_2	Security Svs-AV-HWO	1/1/2023	12/31/2026	$1,208,875.18	$648,316.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_2_044	9904600	Vehicle (per vehicle) - Yr 4	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_045	9904600	Level I Security Officers - Yr 5	0.0000	HR	$0.0000	$31.6800	$0.0000	$0.0000
GEN2120413P1_2_046	9904600	Level I Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$40.5500	$0.0000	$0.0000
GEN2120413P1_2_047	9904600	Level II Security Officers - Yr 5	0.0000	HR	$0.0000	$35.1600	$0.0000	$0.0000
GEN2120413P1_2_048	9904600	Level II Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$45.2800	$0.0000	$0.0000
GEN2120413P1_2_055	9904600	Vehicle (per vehicle) - Yr 5	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_056	9904600	Building Service 32BJ Health Fund in accordance to the First Amendment to Contract No. GEN2120413P1	2,430.5000	LPS	$1,175.0000	$0.3000	$729.1500	$729.1500
		Optional Services	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,175.0000		$648,316.0600	$619,974.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	16	$306,710.5000	$278,399.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	3	$341,605.5600	$341,575.4300
Department Totals	19	$648,316.0600	$619,974.8900

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_2	Security Svs-AV-HWO	1/1/2023	12/31/2026	$1,208,875.18	$648,316.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_2_001	9904600	Level I Security Officers - Yr 1	2,627.0000	HR	$0.0000	$28.1500	$73,950.0500	$73,950.0500
GEN2120413P1_2_002	9904600	Level I Security Officers (Overtime/Holiday) - Yr 1	89.0000	HR	$0.0000	$36.0300	$3,206.6700	$3,206.6700
GEN2120413P1_2_003	9904600	Level II Security Officers - Yr 1	0.0000	HR	$0.0000	$31.2400	$0.0000	$0.0000
GEN2120413P1_2_004	9904600	Level II Security Officers (Overtime/Holiday) - Yr 1	0.0000	HR	$0.0000	$40.2300	$0.0000	$0.0000
GEN2120413P1_2_011	9904600	Vehicle (per vehicle) - Yr 1	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_012	9904600	Level I Security Officers - Yr 2	2,399.0000	HR	$0.0000	$28.9900	$69,547.0100	$69,547.0100
GEN2120413P1_2_013	9904600	Level I Security Officers (Overtime/Holiday) - Yr 2	79.5000	HR	$0.0000	$37.1100	$2,950.2500	$2,950.2500
GEN2120413P1_2_014	9904600	Level II Security Officers - Yr 2	0.0000	HR	$0.0000	$32.1800	$0.0000	$0.0000
GEN2120413P1_2_015	9904600	Level II Security Officers (Overtime/Holiday) - Yr 2	0.0000	HR	$0.0000	$41.4400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_2	Security Svs-AV-HWO	1/1/2023	12/31/2026	$1,208,875.18	$648,316.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_2_022	9904600	Vehicle (per vehicle) - Yr 2	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_023	9904600	Level I Security Officers - Yr 3	14,042.0800	HR	$0.0000	$29.8600	$419,296.5500	$413,742.3200
GEN2120413P1_2_024	9904600	Level I Security Officers (Overtime/Holiday) - Yr 3	139.2500	HR	$0.0000	$38.2200	$5,322.1400	$4,672.4000
GEN2120413P1_2_025	9904600	Level II Security Officers - Yr 3	0.0000	HR	$0.0000	$33.1500	$0.0000	$0.0000
GEN2120413P1_2_026	9904600	Level II Security Officers (Overtime/Holiday) - Yr 3	0.0000	HR	$0.0000	$42.6800	$0.0000	$0.0000
GEN2120413P1_2_033	9904600	Vehicle (per vehicle) - Yr 3	4.0000	EA	$0.0000	$1,450.0000	$5,800.0000	$5,800.0000
GEN2120413P1_2_034	9904600	Level I Security Officers - Yr 4	2,072.0000	HR	$0.0000	$30.7600	$63,734.7200	$43,802.2400
GEN2120413P1_2_035	9904600	Level I Security Officers (Overtime/Holiday) - Yr 4	96.0000	HR	$0.0000	$39.3700	$3,779.5200	$1,574.8000
GEN2120413P1_2_036	9904600	Level II Security Officers - Yr 4	0.0000	HR	$0.0000	$34.1400	$0.0000	$0.0000
GEN2120413P1_2_037	9904600	Level II Security Officers (Overtime/Holiday) - Yr 4	0.0000	HR	$0.0000	$43.9600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_2	Security Svs-AV-HWO	1/1/2023	12/31/2026	$1,208,875.18	$648,316.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_2_044	9904600	Vehicle (per vehicle) - Yr 4	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_045	9904600	Level I Security Officers - Yr 5	0.0000	HR	$0.0000	$31.6800	$0.0000	$0.0000
GEN2120413P1_2_046	9904600	Level I Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$40.5500	$0.0000	$0.0000
GEN2120413P1_2_047	9904600	Level II Security Officers - Yr 5	0.0000	HR	$0.0000	$35.1600	$0.0000	$0.0000
GEN2120413P1_2_048	9904600	Level II Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$45.2800	$0.0000	$0.0000
GEN2120413P1_2_055	9904600	Vehicle (per vehicle) - Yr 5	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
GEN2120413P1_2_056	9904600	Building Service 32BJ Health Fund in accordance to the First Amendment to Contract No. GEN2120413P1	2,430.5000	LPS	$1,175.0000	$0.3000	$729.1500	$729.1500
		Optional Services	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,175.0000		$648,316.0600	$619,974.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	16	$306,710.5000	$278,399.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	3	$341,605.5600	$341,575.4300
Department Totals	19	$648,316.0600	$619,974.8900

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_3	Security Svs-AV-Airside/Landsi	2/1/2023	12/31/2026	$25,422,619.86	$19,853,862.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013977	GLOBAL SECURITY CONSULTING GROUP INC	lbonventre@globaleliteinc.com	516/393-3523

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_3_001	9904600	Level I Security Officers - Yr 1	42,129.7100	HR	$0.0000	$31.7800	$1,338,882.0400	$1,338,875.0400
GEN2120413P1_3_002	9904600	Level I Security Officers (Overtime/Holiday) - Yr 1	3,148.6900	HR	$0.0000	$42.7600	$134,638.3100	$134,638.3000
GEN2120413P1_3_003	9904600	Level II Security Officers - Yr 1	22,116.7300	HR	$0.0000	$34.2100	$756,613.3300	$756,613.3300
GEN2120413P1_3_004	9904600	Level II Security Officers (Overtime/Holiday) - Yr 1	1,677.3200	HR	$0.0000	$46.0300	$77,207.0300	$77,205.6600
GEN2120413P1_3_005	9904600	Level III Security Officers - Yr 1	16,440.9300	HR	$0.0000	$35.4200	$582,337.7400	$582,337.7400
GEN2120413P1_3_006	9904600	Level III Security Officers (Overtime/Holiday) - Yr 1	2,107.9000	HR	$0.0000	$47.6600	$100,462.5200	$100,462.5200
GEN2120413P1_3_007	9904600	Supervisor I - Yr 1	8,437.7600	HR	$0.0000	$40.2600	$339,704.2300	$339,704.2300
GEN2120413P1_3_008	9904600	Supervisor I (Overtime/Holiday)- Yr 1	235.9800	HR	$0.0000	$54.2000	$12,790.1300	$12,790.1300
GEN2120413P1_3_009	9904600	Supervisor II - Yr 1	2,227.9000	HR	$0.0000	$41.4700	$92,391.0300	$92,391.0300
GEN2120413P1_3_010	9904600	Supervisor II (Overtime/Holiday) -	94.2600	HR	$0.0000	$55.8300	$5,262.5400	$5,262.5400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_3	Security Svs-AV-Airside/Landsi	2/1/2023	12/31/2026	$25,422,619.86	$19,853,862.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013977	GLOBAL SECURITY CONSULTING GROUP INC	lbonventre@globaleliteinc.com	516/393-3523

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Yr 1						
GEN2120413P1_3_011	9904600	Vehicle (per vehicle) - Yr 1	47.1400	EA	$0.0000	$1,750.0000	$82,525.8400	$82,524.0900
GEN2120413P1_3_012	9904600	Level I Security Officers - Yr 2	54,615.6700	HR	$0.0000	$32.7500	$1,788,663.7100	$1,781,130.8500
GEN2120413P1_3_013	9904600	Level I Security Officers (Overtime/Holiday) - Yr 2	10,440.4700	HR	$0.0000	$44.0600	$460,007.0300	$441,780.7100
GEN2120413P1_3_014	9904600	Level II Security Officers - Yr 2	29,219.6300	HR	$0.0000	$35.1700	$1,027,654.3900	$1,019,565.2800
GEN2120413P1_3_015	9904600	Level II Security Officers (Overtime/Holiday) - Yr 2	3,140.7400	HR	$0.0000	$47.3300	$148,651.2600	$132,724.7100
GEN2120413P1_3_016	9904600	Level III Security Officers - Yr 2	29,120.5500	HR	$0.0000	$36.3800	$1,059,405.5800	$1,051,038.1800
GEN2120413P1_3_017	9904600	Level III Security Officers (Overtime/Holiday) - Yr 2	9,070.7000	HR	$0.0000	$48.9700	$444,192.1800	$429,616.2600
GEN2120413P1_3_018	9904600	Supervisor I - Yr 2	15,857.7000	HR	$0.0000	$41.2200	$653,654.3900	$653,654.3900
GEN2120413P1_3_019	9904600	Supervisor I (Overtime/Holiday) - Yr 2	861.0700	HR	$0.0000	$55.5000	$47,789.4200	$39,464.4200
GEN2120413P1_3_020	9904600	Supervisor II - Yr 2	6,346.4500	HR	$0.0000	$42.4300	$269,279.8700	$269,279.8700
GEN2120413P1_3_021	9904600	Supervisor II	442.0500	HR	$0.0000	$57.1400	$25,258.5600	$16,653.8500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_3	Security Svs-AV-Airside/Landsi	2/1/2023	12/31/2026	$25,422,619.86	$19,853,862.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013977	GLOBAL SECURITY CONSULTING GROUP INC	lbonventre@globaleliteinc.com	516/393-3523

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Overtime/Holiday) - Yr 2						
GEN2120413P1_3_022	9904600	Vehicle (per vehicle) - Yr 2	76.5800	EA	$0.0000	$1,750.0000	$133,991.5600	$119,991.2100
GEN2120413P1_3_023	9904600	Level I Security Officers - Yr 3	89,508.4300	HR	$0.0000	$33.7400	$3,020,014.5800	$2,918,502.3800
GEN2120413P1_3_024	9904600	Level I Security Officers (Overtime/Holiday) - Yr 3	5,545.6900	HR	$0.0000	$45.4000	$251,774.4800	$227,822.6600
GEN2120413P1_3_025	9904600	Level II Security Officers - Yr 3	34,849.2300	HR	$0.0000	$36.1600	$1,260,148.1500	$1,205,530.2700
GEN2120413P1_3_026	9904600	Level II Security Officers (Overtime/Holiday) - Yr 3	1,438.3400	HR	$0.0000	$48.6700	$70,004.0100	$53,042.5100
GEN2120413P1_3_027	9904600	Level III Security Officers - Yr 3	24,195.3200	HR	$0.0000	$37.3700	$904,179.1000	$875,296.5600
GEN2120413P1_3_028	9904600	Level III Security Officers (Overtime/Holiday) - Yr 3	985.9800	HR	$0.0000	$50.3100	$49,604.6600	$33,813.8500
GEN2120413P1_3_029	9904600	Supervisor I - Yr 3	28,094.7800	HR	$0.0000	$42.2200	$1,186,161.6100	$1,170,100.7000
GEN2120413P1_3_030	9904600	Supervisor I (Overtime/Holiday) - Yr 3	887.7900	HR	$0.0000	$56.8400	$50,461.9900	$47,787.6600
GEN2120413P1_3_031	9904600	Supervisor II - Yr 3	3,158.6400	HR	$0.0000	$43.4300	$137,179.7300	$134,803.2600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_3	Security Svs-AV-Airside/Landsi	2/1/2023	12/31/2026	$25,422,619.86	$19,853,862.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013977	GLOBAL SECURITY CONSULTING GROUP INC	lbonventre@globaleliteinc.com	516/393-3523

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_3_032	9904600	Supervisor II (Overtime/Holiday) - Yr 3	152.8300	HR	$0.0000	$58.4800	$8,937.5000	$7,884.8600
GEN2120413P1_3_033	9904600	Vehicle (per vehicle) - Yr 3	67.5700	EA	$0.0000	$1,750.0000	$118,248.2100	$112,134.7700
GEN2120413P1_3_034	9904600	Level I Security Officers - Yr 4	47,253.7200	HR	$0.0000	$34.7700	$1,643,011.8500	$1,220,471.8100
GEN2120413P1_3_035	9904600	Level I Security Officers (Overtime/Holiday) - Yr 4	2,064.0000	HR	$0.0000	$46.8000	$96,595.2000	$67,124.7700
GEN2120413P1_3_036	9904600	Level II Security Officers - Yr 4	14,782.1700	HR	$0.0000	$37.2000	$549,896.7200	$468,914.5500
GEN2120413P1_3_037	9904600	Level II Security Officers (Overtime/Holiday) - Yr 4	2,209.0000	HR	$0.0000	$50.0700	$110,604.6300	$16,137.0600
GEN2120413P1_3_038	9904600	Level III Security Officers - Yr 4	7,974.3300	HR	$0.0000	$38.4100	$306,294.0200	$243,526.3100
GEN2120413P1_3_039	9904600	Level III Security Officers (Overtime/Holiday) - Yr 4	169.0000	HR	$0.0000	$51.7000	$8,737.3000	$5,274.4300
GEN2120413P1_3_040	9904600	Supervisor I - Yr 4	6,890.0000	HR	$0.0000	$43.2500	$297,992.5000	$253,052.3100
GEN2120413P1_3_041	9904600	Supervisor I (Overtime/Holiday) - Yr 4	250.0000	HR	$0.0000	$58.2400	$14,560.0000	$11,049.8800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_3	Security Svs-AV-Airside/Landsi	2/1/2023	12/31/2026	$25,422,619.86	$19,853,862.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013977	GLOBAL SECURITY CONSULTING GROUP INC	lbonventre@globaleliteinc.com	516/393-3523

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120413P1_3_042	9904600	Supervisor II - Yr 4	2,825.0000	HR	$0.0000	$44.4600	$125,599.5000	$103,272.5800
GEN2120413P1_3_043	9904600	Supervisor II (Overtime/Holiday) - Yr 4	100.0000	HR	$0.0000	$59.8800	$5,988.0000	$3,317.9500
GEN2120413P1_3_044	9904600	Vehicle (per vehicle) - Yr 4	31.5000	EA	$0.0000	$1,750.0000	$55,125.0000	$34,744.1600
GEN2120413P1_3_045	9904600	Level I Security Officers - Yr 5	0.0000	HR	$0.0000	$35.8700	$0.0000	$0.0000
GEN2120413P1_3_046	9904600	Level I Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$48.2800	$0.0000	$0.0000
GEN2120413P1_3_047	9904600	Level II Security Officers - Yr 5	0.0000	HR	$0.0000	$38.2900	$0.0000	$0.0000
GEN2120413P1_3_048	9904600	Level II Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$51.5500	$0.0000	$0.0000
GEN2120413P1_3_049	9904600	Level III Security Officers - Yr 5	0.0000	HR	$0.0000	$39.5100	$0.0000	$0.0000
GEN2120413P1_3_050	9904600	Level III Security Officers (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$53.1800	$0.0000	$0.0000
GEN2120413P1_3_051	9904600	Supervisor I - Yr 5	0.0000	HR	$0.0000	$44.3500	$0.0000	$0.0000
GEN2120413P1_3_052	9904600	Supervisor I (Overtime/Holiday) -	0.0000	HR	$0.0000	$59.7300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120413P1_3	Security Svs-AV-Airside/Landsi	2/1/2023	12/31/2026	$25,422,619.86	$19,853,862.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013977	GLOBAL SECURITY CONSULTING GROUP INC	lbonventre@globaleliteinc.com	516/393-3523

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Yr 5						
GEN2120413P1_3_053	9904600	Supervisor II - Yr 5	0.0000	HR	$0.0000	$45.5600	$0.0000	$0.0000
GEN2120413P1_3_054	9904600	Supervisor II (Overtime/Holiday) - Yr 5	0.0000	HR	$0.0000	$61.3600	$0.0000	$0.0000
GEN2120413P1_3_055	9904600	Vehicle (per vehicle) - Yr 5	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
GEN2120413P1_3_056	9904600	Vehicle Usage between Jan 2024 - July 2024	1,380.7200	LPS	$1,380.7200	$1.0000	$1,380.7200	$1,380.7200
		Optional Services	0.0000	0	$495,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$496,380.7200		$19,853,862.1500	$18,692,690.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	94	$19,002,284.0000	$18,270,213.4100
AVIATION - CPTL IMPROVMT PROJ	23	$851,578.1600	$422,476.9400
Department Totals	117	$19,853,862.1600	$18,692,690.3500

Renewals		
Line #	**Starts**	**Expires**
1	2/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120524B2_2_001	9204500	Administrative Code: Supplement, per page rate,double column page, bi-monthly electronic updates, included in per page rate, printing 20 copies, included in per page rate	4,291.0000	EA	$0.0000	$22.0000	$94,402.0000	$94,402.0000
GEN2120524B2_2_002	9204500	Administrative Code: Code on Internet, invoiced in October.	3.0000	EA	$0.0000	$400.0000	$1,200.0000	$1,200.0000
GEN2120524B2_2_003	9204500	Administrative Code: Graphics and tabular matter, per graphic or table (Tabular matter is defined as Algebra formulae, or other materials that require special programs or extra editorial time to modify and prepare for inclusion in an update.)	323.5100	EA	$0.0000	$10.0000	$3,235.1200	$3,235.1200
GEN2120524B2_2_004	9204500	Administrative Code: Folio, per update.	1.0000	EA	$0.0000	$75.0000	$75.0000	$75.0000
GEN2120524B2_2_005	9204500	Code of Ordinance:	674.0000	EA	$0.0000	$22.0000	$14,828.0000	$14,828.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supplement, per page rate, double column page, bi-monthly electronic updates, included in per page rate, printing 15 copies, included in per page rate						
GEN2120524B2_2_006	9204500	Code of Ordinance: Code on internet, invoiced in October.	3.0000	EA	$0.0000	$400.0000	$1,200.0000	$1,200.0000
GEN2120524B2_2_007	9204500	Code of Ordinance: Graphic and tabular matter, per graphic or table.	80.0000	EA	$0.0000	$10.0000	$800.0000	$800.0000
GEN2120524B2_2_008	9204500	Code of Ordinance: Folio per update	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
GEN2120524B2_2_009	9204500	Land Development Code (LDC): Supplement per page rate, double column page.	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000
GEN2120524B2_2_010	9204500	Land Development Code (LDC): Instruction sheet, index and checklist, per page, printing 5 copies upon request, included in per	0.0000	EA	$0.0000	$22.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		page rate.						
GEN2120524B2_2_011	9204500	Zoning Reprint Pamphlet: Printing 25 copies, per page.	230.0000	EA	$0.0000	$4.1500	$954.5000	$954.5000
GEN2120524B2_2_012	9204500	Zoning Reprint Pamphlet: Instruction sheet, index and checklist, per page.	4.0000	EA	$0.0000	$22.0000	$88.0000	$88.0000
GEN2120524B2_2_013	9204500	Optional Svcs. to Supplement Svcs.: Posting the LDC online as a separate publication. per year.	1,339.0000	LPS	$0.0000	$1.0000	$1,339.0000	$1,339.0000
GEN2120524B2_2_014	9204500	Optional Svcs. to Supplement Svcs.: Electronic delivery handling fee, per delivery (Delivery fee applies whenever content is delivered as PDF, WORD or FOLIO formats).	1.0000	EA	$0.0000	$75.0000	$75.0000	$75.0000
GEN2120524B2_2_015	9204500	Optional Svcs. to Supplement Svcs.: Color printing per page (1 - 10 pages).	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2120524B2_2_016	9204500	Optional Svcs. to Supplement Svcs.:	3.0000	EA	$0.0000	$15.0000	$45.0000	$45.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Color printing per page (11 - 20 pages).						
GEN2120524B2_2_017	9204500	Optional Svcs. to Supplement Svcs.: OrdLink, per ordinance (Flat annual fee).	1.0000	YRS	$0.0000	$700.0000	$700.0000	$700.0000
GEN2120524B2_2_018	9204500	Optional Svcs. to Supplement Svcs.: OrdBank, per ordinance (flat annual fee).	4.0000	YRS	$0.0000	$600.0000	$2,400.0000	$2,400.0000
GEN2120524B2_2_019	9204500	Optional Svcs. to Supplement Svcs.: Additional copies of supplements, per impression (impression shall mean one side of one sheet of paper).	0.0000	EA	$0.0000	$0.0700	$0.0000	$0.0000
GEN2120524B2_2_020	9204500	Optional Svcs. to Supplement Svcs.: Additional copies of supplements, per impression (impression shall mean one side of one sheet of paper). Paper covers.	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2120524B2_2_021	9204500	Additional Charges that apply to the all the	4,500.1800	LPS	$0.0000	$1.0000	$4,500.1800	$4,500.1800

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amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		above parts: Freight, prebilled. (Actual freight).						
GEN2120524B2_2_022	9204500	Additional Charges that apply to all the above parts: State sales tax, if applicable.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2120524B2_2_023	9204500	Additional online premium features, per each online publication: CodeBank, instant access to past versions of your Code after each supplement.	2.0000	YRS	$0.0000	$100.0000	$200.0000	$200.0000
GEN2120524B2_2_024	9204500	Additional online premium features, per each online publication: CodeBank Compare + E Notify: Select a past code version and compare to any other version via highlights and strike-through, sign up for email notifications. Annual.	0.0000	YRS	$0.0000	$150.0000	$0.0000	$0.0000
GEN2120524B2_2_025	9204500	Additional online	0.0000	YRS	$0.0000	$295.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		premium features, per each online publication: MuniPro: Search over 3,700 codes in Municode library, save frequently used or complex searches, create notes to attach to any publication, and draft new ordinances. Annual.						
GEN2120524B2_2_026	9204500	Additional online premium features, per each online publication: MyMunicode bundle: Includes online hosting with Code Bank, CodeBank Compare eNotify, OrdBank, MuniPro and custom banner. Annual.	0.0000	YRS	$0.0000	$1,195.0000	$0.0000	$0.0000
GEN2120524B2_2_027	9204500	Minutes on Internet, invoiced each July	1.0000	YRS	$0.0000	$600.0000	$600.0000	$600.0000
GEN2120524B2_2_028	9204500	Codification (Administrative Code and	1.0000	EA	$0.0000	$15,000.0000	$15,000.0000	$15,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Code of Ordinances) - Year 1						
GEN2120524B2_2_029	9204500	Code of Ordinances Online Hosting - Year 1	1.0000	EA	$0.0000	$1,300.0000	$1,300.0000	$1,300.0000
GEN2120524B2_2_030	9204500	Administrative Code Online Hosting - Year 1	1.0000	EA	$0.0000	$1,300.0000	$1,300.0000	$1,300.0000
GEN2120524B2_2_031	9204500	MuniDocs - Year 1	1.0000	EA	$0.0000	$600.0000	$600.0000	$600.0000
GEN2120524B2_2_032	9204500	OrdLink - Year 1	1.0000	EA	$0.0000	$100.0000	$100.0000	$100.0000
GEN2120524B2_2_033	9204500	Codification (Administrative Code and Code of Ordinances) - Year 2	0.0000	EA	$0.0000	$30,000.0000	$0.0000	$0.0000
GEN2120524B2_2_034	9204500	Code of Ordinances Online Hosting - Year 2	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
GEN2120524B2_2_035	9204500	Administrative Code Online Hosting - Year 2	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
GEN2120524B2_2_036	9204500	MuniDocs - Year 2	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
GEN2120524B2_2_037	9204500	OrdLink - Year 2	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2120524B2_2_038	9204500	Codification (Administrative Code and Code of Ordinances) - Year 3	0.0000	EA	$0.0000	$30,000.0000	$0.0000	$0.0000
GEN2120524B2_2_039	9204500	Code of Ordinances	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Online Hosting - Year 3						
GEN2120524B2_2_040	9204500	Administrative Code Online Hosting - Year 3	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
GEN2120524B2_2_041	9204500	MuniDocs - Year 3	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
GEN2120524B2_2_042	9204500	OrdLink - Year 3	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2120524B2_2_043	9204500	Codification (Administrative Code and Code of Ordinances) - Year 4	0.0000	EA	$0.0000	$31,500.0000	$0.0000	$0.0000
GEN2120524B2_2_044	9204500	Code of Ordinances Online Hosting - Year 4	0.0000	EA	$0.0000	$1,365.0000	$0.0000	$0.0000
GEN2120524B2_2_045	9204500	Administrative Code Online Hosting - Year 4	0.0000	EA	$0.0000	$1,365.0000	$0.0000	$0.0000
GEN2120524B2_2_046	9204500	MuniDocs - Year 4	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
GEN2120524B2_2_047	9204500	OrdLink - Year 4	0.0000	EA	$0.0000	$105.0000	$0.0000	$0.0000
GEN2120524B2_2_048	9204500	Codification (Administrative Code and Code of Ordinances) - Year 5	0.0000	EA	$0.0000	$33,075.0000	$0.0000	$0.0000
GEN2120524B2_2_049	9204500	Code of Ordinances Online Hosting - Year 5	0.0000	EA	$0.0000	$1,433.2500	$0.0000	$0.0000
GEN2120524B2_2_050	9204500	Administrative Code	0.0000	EA	$0.0000	$1,433.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120524B2_2	Codification Services	10/3/2022	3/31/2029	$251,081.90	$144,941.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Online Hosting - Year 5						
GEN2120524B2_2_051	9204500	MuniDocs - Year 5	0.0000	EA	$0.0000	$661.5000	$0.0000	$0.0000
GEN2120524B2_2_052	9204500	OrdLink - Year 5	0.0000	EA	$0.0000	$110.2500	$0.0000	$0.0000
		Vendor Total			$0.0000		$144,941.8000	$144,941.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	52	$144,941.8000	$144,941.8000
Department Totals	52	$144,941.8000	$144,941.8000

Renewals		
Line #	**Starts**	**Expires**
1	10/3/22	7/1/23
2	7/2/23	7/1/24
3	7/2/24	7/1/25
4	7/2/25	9/29/25
5	9/30/25	3/31/26
6	4/1/26	3/31/29
7	4/1/29	3/31/30
8	4/1/30	3/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120540P1_1	In House Pharmacy Management	12/1/2022	11/30/2026	$4,768,921.00	$2,498,629.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101378	ADVANCED PHARMACEUTICAL CONSULTANTS INC	RGONZALEZ@APCPHARM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120540P1_1_001	9487200	Goods and Services	2,374,586.5900	LPS	$0.0000	$1.0000	$2,374,586.5900	$2,374,586.5900
GEN2120540P1_1_002	9487200	Reimbursable Pass-through Expenses	124,042.9900	LPS	$311,292.0000	$1.0000	$124,042.9900	$124,042.9900
		Optional Services	0.0000	0	$400,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$711,292.0000		$2,498,629.5800	$2,498,629.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	83	$2,498,629.5800	$2,498,629.5800
Department Totals	83	$2,498,629.5800	$2,498,629.5800

Renewals		
Line #	**Starts**	**Expires**
1	12/1/22	11/30/25
2	12/1/25	11/30/26
3	12/1/26	11/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120642P1_1_001	9904600	PEV Level 1 Security Officer - Contract Year 1 @ $28.69/hr	165,092.2300	HR	$0.0000	$28.6900	$4,736,495.9800	$4,736,484.9600
GEN2120642P1_1_002	9904600	PEV Level 1 Security Officer (Holiday & Overtime) - Contract Year 1 @34.53/hr.	4,383.7600	HR	$0.0000	$34.5300	$151,371.2900	$151,370.9500
GEN2120642P1_1_003	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 1 @ $30.41/hr.	0.0000	HR	$0.0000	$30.4100	$0.0000	$0.0000
GEN2120642P1_1_004	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 1 @ $36.71/hr.	0.0000	HR	$0.0000	$36.7100	$0.0000	$0.0000
GEN2120642P1_1_005	9904600	PEV Field Shift Supervisor - Contract Year 1 @ $29.08/hr.	12,538.1800	HR	$0.0000	$29.0800	$364,610.1700	$364,610.1700
GEN2120642P1_1_006	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 1 @ $40.55/hr.	304.0000	HR	$0.0000	$40.5500	$12,327.2000	$12,327.2000
GEN2120642P1_1_007	9904600	Patrol Vehicles @ $1,600/Each per month.	328.4400	EA	$0.0000	$1,600.0000	$525,500.0000	$493,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120642P1_1_008	9904600	PEV Level 1 Security Officer - Contract Year 2 @ $29.55/hr.	186,249.8700	HR	$0.0000	$29.5500	$5,503,683.8000	$5,503,681.0100
GEN2120642P1_1_009	9904600	PEV Level 1 Security Officer (Holiday & Overtime) - Contract Year 2 @ $35.57/hr.	4,876.7500	HR	$0.0000	$35.5700	$173,466.0900	$173,466.0700
GEN2120642P1_1_010	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 2 @ $31.32/hr.	0.0000	HR	$0.0000	$31.3200	$0.0000	$0.0000
GEN2120642P1_1_011	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 2 @ $37.81/hr.	0.0000	HR	$0.0000	$37.8100	$0.0000	$0.0000
GEN2120642P1_1_012	9904600	PEV Field Shift Supervisor - Contract Year 2 @ $29.95/hr.	14,585.1000	HR	$0.0000	$29.9500	$436,823.7800	$436,820.8300
GEN2120642P1_1_013	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 2 @ $41.77/hr.	348.7500	HR	$0.0000	$41.7700	$14,567.2900	$14,567.2900
GEN2120642P1_1_015	9904600	PEV Level 1 Security Officer - Contract Year 3 @ $30.44/hr.	195,003.0000	HR	$0.0000	$30.4400	$5,927,010.4500	$5,935,860.9100
GEN2120642P1_1_016	9904600	PEV Level 1 Security Officer (Holiday &	6,714.0000	HR	$0.0000	$36.6300	$245,933.8200	$245,869.8100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overtime - Contract Year 3 @ $36.63/hr.						
GEN2120642P1_1_017	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 3 @ $32.26/hr.	0.0000	HR	$0.0000	$32.2600	$0.0000	$0.0000
GEN2120642P1_1_018	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 3 @ $38.94/hr.	0.0000	HR	$0.0000	$38.9400	$0.0000	$0.0000
GEN2120642P1_1_019	9904600	PEV Field Shift Supervisor - Contract Year 3 @ $30.85/hr.	14,918.0000	HR	$0.0000	$30.8500	$460,220.3000	$460,174.2000
GEN2120642P1_1_020	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 3 @ $43.02/hr.	350.7500	HR	$0.0000	$43.0200	$15,089.2700	$15,089.2700
GEN2120642P1_1_022	9904600	PEV Level 1 Security Officer - Contract Year 4 @ $31.35/hr.	130,449.7500	HR	$0.0000	$31.3500	$7,404,854.2400	$2,937,756.7400
GEN2120642P1_1_023	9904600	PEV Level 1 Security Officer (Holiday & Overtime) - Contract Year 4 @ $37.73/hr.	5,239.0000	HR	$0.0000	$37.7300	$346,512.3200	$102,527.1400
GEN2120642P1_1_024	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 4 @	0.0000	HR	$0.0000	$33.2300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$33.23/hr.						
GEN2120642P1_1_025	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 4 @ $40.11/hr.	0.0000	HR	$0.0000	$40.1100	$0.0000	$0.0000
GEN2120642P1_1_026	9904600	PEV Field Shift Supervisor - Contract Year 4 @ $31.78/hr.	10,916.7500	HR	$0.0000	$31.7800	$615,689.8400	$235,102.2500
GEN2120642P1_1_027	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 4 @ $44.31/hr.	812.0000	HR	$0.0000	$44.3100	$69,965.4900	$5,860.0000
GEN2120642P1_1_029	9904600	PEV Level 1 Security Officer - Contract Year 5 @ $32.29/hr	0.0000	HR	$0.0000	$32.2900	$0.0000	$0.0000
GEN2120642P1_1_030	9904600	PEV Level 1 Security Officer (Holiday & Overtime)- Contract Year 5 @ $38.86/hr	0.0000	HR	$0.0000	$38.8600	$0.0000	$0.0000
GEN2120642P1_1_031	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 5 @ $34.23/hr.	0.0000	HR	$0.0000	$34.2300	$0.0000	$0.0000
GEN2120642P1_1_032	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 5 @	0.0000	HR	$0.0000	$41.3200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/739-8488 17529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$41.32/hr.						
GEN2120642P1_1_033	9904600	PEV Field Shift Supervisor - Contract Year 5 @ $32.73/hr.	0.0000	HR	$0.0000	$32.7300	$0.0000	$0.0000
GEN2120642P1_1_034	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 5 @ $45.64/hr.	0.0000	HR	$0.0000	$45.6400	$0.0000	$0.0000
GEN2120642P1_1_035	9904600	Optional Services	0.0000	LPS	$144,000.0000	$1.0000	$0.0000	$0.0000
GEN2120642P1_1_36	9904600	Building Service 32BJ Health Fund in accordance to the First Amendment to Contract No. GEN2120642P1	137,347.1300	LPS	$42,500.0000	$0.3000	$41,204.1400	$41,204.1400
		Optional Services	0.0000	0	$144,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$330,500.0000		$27,045,325.4700	$21,866,272.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	12	$27,054,206.3400	$21,866,272.9400
Department Totals	12	$27,054,206.3400	$21,866,272.9400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120642P1_1_001	9904600	PEV Level 1 Security Officer - Contract Year 1 @ $28.69/hr	165,092.2300	HR	$0.0000	$28.6900	$4,736,495.9800	$4,736,484.9600
GEN2120642P1_1_002	9904600	PEV Level 1 Security Officer (Holiday & Overtime) - Contract Year 1 @34.53/hr.	4,383.7600	HR	$0.0000	$34.5300	$151,371.2900	$151,370.9500
GEN2120642P1_1_003	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 1 @ $30.41/hr.	0.0000	HR	$0.0000	$30.4100	$0.0000	$0.0000
GEN2120642P1_1_004	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 1 @ $36.71/hr.	0.0000	HR	$0.0000	$36.7100	$0.0000	$0.0000
GEN2120642P1_1_005	9904600	PEV Field Shift Supervisor - Contract Year 1 @ $29.08/hr.	12,538.1800	HR	$0.0000	$29.0800	$364,610.1700	$364,610.1700
GEN2120642P1_1_006	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 1 @ $40.55/hr.	304.0000	HR	$0.0000	$40.5500	$12,327.2000	$12,327.2000
GEN2120642P1_1_007	9904600	Patrol Vehicles @ $1,600/Each per month.	328.4400	EA	$0.0000	$1,600.0000	$525,500.0000	$493,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120642P1_1_008	9904600	PEV Level 1 Security Officer - Contract Year 2 @ $29.55/hr.	186,249.8700	HR	$0.0000	$29.5500	$5,503,683.8000	$5,503,681.0100
GEN2120642P1_1_009	9904600	PEV Level 1 Security Officer (Holiday & Overtime) - Contract Year 2 @ $35.57/hr.	4,876.7500	HR	$0.0000	$35.5700	$173,466.0900	$173,466.0700
GEN2120642P1_1_010	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 2 @ $31.32/hr.	0.0000	HR	$0.0000	$31.3200	$0.0000	$0.0000
GEN2120642P1_1_011	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 2 @ $37.81/hr.	0.0000	HR	$0.0000	$37.8100	$0.0000	$0.0000
GEN2120642P1_1_012	9904600	PEV Field Shift Supervisor - Contract Year 2 @ $29.95/hr.	14,585.1000	HR	$0.0000	$29.9500	$436,823.7800	$436,820.8300
GEN2120642P1_1_013	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 2 @ $41.77/hr.	348.7500	HR	$0.0000	$41.7700	$14,567.2900	$14,567.2900
GEN2120642P1_1_015	9904600	PEV Level 1 Security Officer - Contract Year 3 @ $30.44/hr.	195,003.0000	HR	$0.0000	$30.4400	$5,927,010.4500	$5,935,860.9100
GEN2120642P1_1_016	9904600	PEV Level 1 Security Officer (Holiday &	6,714.0000	HR	$0.0000	$36.6300	$245,933.8200	$245,869.8100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overtime - Contract Year 3 @ $36.63/hr.						
GEN2120642P1_1_017	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 3 @ $32.26/hr.	0.0000	HR	$0.0000	$32.2600	$0.0000	$0.0000
GEN2120642P1_1_018	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 3 @ $38.94/hr.	0.0000	HR	$0.0000	$38.9400	$0.0000	$0.0000
GEN2120642P1_1_019	9904600	PEV Field Shift Supervisor - Contract Year 3 @ $30.85/hr.	14,918.0000	HR	$0.0000	$30.8500	$460,220.3000	$460,174.2000
GEN2120642P1_1_020	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 3 @ $43.02/hr.	350.7500	HR	$0.0000	$43.0200	$15,089.2700	$15,089.2700
GEN2120642P1_1_022	9904600	PEV Level 1 Security Officer - Contract Year 4 @ $31.35/hr.	130,449.7500	HR	$0.0000	$31.3500	$7,404,854.2400	$2,937,756.7400
GEN2120642P1_1_023	9904600	PEV Level 1 Security Officer (Holiday & Overtime) - Contract Year 4 @ $37.73/hr.	5,239.0000	HR	$0.0000	$37.7300	$346,512.3200	$102,527.1400
GEN2120642P1_1_024	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 4 @	0.0000	HR	$0.0000	$33.2300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$33.23/hr.						
GEN2120642P1_1_025	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 4 @ $40.11/hr.	0.0000	HR	$0.0000	$40.1100	$0.0000	$0.0000
GEN2120642P1_1_026	9904600	PEV Field Shift Supervisor - Contract Year 4 @ $31.78/hr.	10,916.7500	HR	$0.0000	$31.7800	$615,689.8400	$235,102.2500
GEN2120642P1_1_027	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 4 @ $44.31/hr.	812.0000	HR	$0.0000	$44.3100	$69,965.4900	$5,860.0000
GEN2120642P1_1_029	9904600	PEV Level 1 Security Officer - Contract Year 5 @ $32.29/hr	0.0000	HR	$0.0000	$32.2900	$0.0000	$0.0000
GEN2120642P1_1_030	9904600	PEV Level 1 Security Officer (Holiday & Overtime)- Contract Year 5 @ $38.86/hr	0.0000	HR	$0.0000	$38.8600	$0.0000	$0.0000
GEN2120642P1_1_031	9904600	PEV Level 2 (Armed) Security Officer - Contract Year 5 @ $34.23/hr.	0.0000	HR	$0.0000	$34.2300	$0.0000	$0.0000
GEN2120642P1_1_032	9904600	PEV Level 2 (Armed) Security Officer (Holiday & Overtime) - Contract Year 5 @	0.0000	HR	$0.0000	$41.3200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120642P1_1	Security Svs-Port Everglades	1/1/2023	12/31/2026	$42,080,200.09	$27,054,206.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111190	ALLIED UNIVERSAL SECURITY SERVICES	fernando.frias@aus.com	954/415-1367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$41.32/hr.						
GEN2120642P1_1_033	9904600	PEV Field Shift Supervisor - Contract Year 5 @ $32.73/hr.	0.0000	HR	$0.0000	$32.7300	$0.0000	$0.0000
GEN2120642P1_1_034	9904600	PEV Field Shift Supervisor (Holiday & Overtime) - Contract Year 5 @ $45.64/hr.	0.0000	HR	$0.0000	$45.6400	$0.0000	$0.0000
GEN2120642P1_1_035	9904600	Optional Services	0.0000	LPS	$144,000.0000	$1.0000	$0.0000	$0.0000
GEN2120642P1_1_36	9904600	Building Service 32BJ Health Fund in accordance to the First Amendment to Contract No. GEN2120642P1	137,347.1300	LPS	$42,500.0000	$0.3000	$41,204.1400	$41,204.1400
		Optional Services	0.0000	0	$144,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$330,500.0000		$27,045,325.4700	$21,866,272.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	12	$27,054,206.3400	$21,866,272.9400
Department Totals	12	$27,054,206.3400	$21,866,272.9400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120797P1_1	Website Design and Hosting Ser	11/19/2021	11/18/2026	$5,126,690.00	$3,961,867.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106141	SIMPLEVIEW LLC / 2SYNERGIZE LLC	accounts@simpleviewinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2120797P1_1_001	9064000	(GFLCVB) Milestone 1: Website Advanced Site Map Approval	1.0000	LPS	$44,390.0000	$44,390.0000	$44,390.0000	$44,390.0000
GEN2120797P1_1_002	9064000	(PORT) Milestone 1: Website Advanced Site Map Approval	1.0000	LPS	$10,695.0000	$10,695.0000	$10,695.0000	$10,695.0000
GEN2120797P1_1_003	9064000	(GFLCVB) Milestone 2: Website Prototype Design/Development Approval	1.0000	LPS	$44,390.0000	$44,390.0000	$44,390.0000	$44,390.0000
GEN2120797P1_1_004	9064000	(PORT) Milestone 2: Website Prototype Design/Development Approval	1.0000	LPS	$10,695.0000	$10,695.0000	$10,695.0000	$10,695.0000
GEN2120797P1_1_005	9064000	(GFLCVB) Milestone 3: Final Acceptance	1.0000	LPS	$133,170.0000	$133,170.0000	$133,170.0000	$133,170.0000
GEN2120797P1_1_006	9064000	(PORT) Milestone 3: Final Acceptance	1.0000	LPS	$32,085.0000	$32,085.0000	$32,085.0000	$32,085.0000
GEN2120797P1_1_007	9155100	(GFLCVB) Hosting Services	54.0000	MTH	$0.0000	$27,819.0000	$1,502,226.0000	$1,390,950.0000
GEN2120797P1_1_008	9155100	(PORT) Hosting Services	35.0000	MTH	$0.0000	$2,258.3300	$79,041.5500	$79,041.5500
GEN2120797P1_1_009	9155100	(GFLCVB) Technical Training Support with Programming Hours	54.0000	MTH	$0.0000	$12,500.0000	$675,000.0000	$625,000.0000
GEN2120797P1_1_010	9155100	(PORT) Technical	36.0000	MTH	$0.0000	$2,083.3300	$74,999.8800	$74,999.8800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2120797P1_1	Website Design and Hosting Ser	11/19/2021	11/18/2026	$5,126,690.00	$3,961,867.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106141	SIMPLEVIEW LLC / 2SYNERGIZE LLC	accounts@simpleviewinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Training Support with Programming Hours						
GEN2120797P1_1_011	9202200	(GFLCVB) Creation of Written Website Content	54.0000	MTH	$0.0000	$6,666.6700	$360,000.1800	$333,333.5000
GEN2120797P1_1_012	9150100	(GFLCVB) SEO Plan and Support	54.0000	MTH	$0.0000	$5,000.0000	$270,000.0000	$250,000.0000
GEN2120797P1_1_013	9150100	(GFLCVB) SEM Plan and Support	54.0000	MTH	$0.0000	$5,095.8300	$275,174.8200	$254,791.5000
GEN2120797P1_1_014	9202200	(GFLCVB) Social Media Content Creation and Management	54.0000	MTH	$0.0000	$8,333.3300	$449,999.8200	$416,666.5000
		Vendor Total			$275,425.0000		$3,961,867.2500	$3,700,207.9300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	8	$207,516.4300	$207,516.4300
GRTR FT LAUD CONVTN & VIS BUR	34	$3,754,350.8200	$3,492,691.5000
Department Totals	42	$3,961,867.2500	$3,700,207.9300

Renewals		
Line #	**Starts**	**Expires**
1	11/19/21	11/18/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
trgordon@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2121107P1_1	TPA COBRA Retiree &DP Continue	5/1/2021	10/30/2026	$348,807.00	$343,181.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036955	BENEFITS OUTSOURCE INC	MMJONES@BOIBENEFITS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2121107P1_1_001	9535200	TPA of Continuation Coverage for COBRA, Retirees, and Domestic Partners	343,181.2200	LPS	$348,807.0000	$1.0000	$343,181.2200	$338,137.4700
		Vendor Total			$348,807.0000		$343,181.2200	$338,137.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	63	$343,181.2200	$338,137.4700
Department Totals	63	$343,181.2200	$338,137.4700

Renewals		
Line #	**Starts**	**Expires**
1	5/1/21	4/30/26
2	5/1/26	10/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
schicko@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2121746P1_1	Consultant Services for Water	7/1/2022	6/30/2027	$1,240,000.00	$802,296.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007355	THE MOSAIC GROUP	annmarie@mosaicgroup.co	561/651-9565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2121746P1_1_001	9184300	Good and Services	454,765.3500	LPS	$0.0000	$1.0000	$454,765.3500	$429,649.1000
GEN2121746P1_1_002	9184300	Pass-Thru Allowance for Media Buys	299,260.1200	EA	$545,000.0000	$1.0000	$299,260.1200	$276,577.5900
GEN2121746P1_1_003	9184300	Pass-Thru Allowance for Travel including per diem (meals, lodging, etc.)	9,335.1000	EA	$30,000.0000	$1.0000	$9,335.1000	$1,135.1000
GEN2121746P1_1_004	9184300	Pass-Thru Allowance for Reimbursables (Other misc expenses, including printing, reproduction, or photography)	38,936.0100	EA	$50,000.0000	$1.0000	$38,936.0100	$37,715.3600
		Per Agreement Article 3, Section 3.2 - Optional Services: any other related services that support and/or augment services and/or tasks that further complement the program¿s water conservation and outreach efforts	0.0000	0	$50,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$675,000.0000		$802,296.5800	$745,077.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	30	$802,296.5800	$745,077.1500
Department Totals	30	$802,296.5800	$745,077.1500

Renewals		
Line #	**Starts**	**Expires**
1	7/1/22	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANTUCKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122205B1_2	Paydown of Solar Energy Servic	6/15/2021	8/22/2039	$975,000.00	$975,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009838	ARI BROWARD SOLAR 1, LLC	CLINTS@AGT.COM	954/522-6868

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2122205B1_2_001	9633900	Buydown of Solar Energy Unit Service Fees for Broward Addiction and Recovery Center	200,000.0000	LPS	$200,000.0000	$1.0000	$200,000.0000	$200,000.0000
GEN2122205B1_2_002	9633900	Buydown of Solar Energy Unit Service Fees for 64th Street Warehouse	27,000.0000	LPS	$27,000.0000	$1.0000	$27,000.0000	$27,000.0000
GEN2122205B1_2_003	9633900	Buydown of Solar Energy Unit Service Fees for Broward Animal Care and Adoption Center	42,000.0000	LPS	$42,000.0000	$1.0000	$42,000.0000	$42,000.0000
GEN2122205B1_2_004	9633900	Buydown of Solar Energy Unit Service Fees for Stirling Road Library	85,000.0000	LPS	$85,000.0000	$1.0000	$85,000.0000	$85,000.0000
GEN2122205B1_2_005	9633900	Buydown of Solar Energy Unit Service Fees for Copans Bus Maintenance Facility	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2122205B1_2_006	9633900	Buydown of Solar Energy Unit Service Fees for Central Broward Regional Park	515,000.0000	LPS	$515,000.0000	$1.0000	$515,000.0000	$515,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANTUCKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122205B1_2	Paydown of Solar Energy Servic	6/15/2021	8/22/2039	$975,000.00	$975,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009838	ARI BROWARD SOLAR 1, LLC	CLINTS@AGT.COM	954/522-6868

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2122205B1_2_007	9633900	Buydown of Solar Energy Unit Service Fees for Ravenswood Bus Maintenance Facility	39,000.0000	LPS	$39,000.0000	$1.0000	$39,000.0000	$39,000.0000
GEN2122205B1_2_008	9633900	Buydown of Solar Energy Unit Service Fees for West Regional Courthouse	67,000.0000	LPS	$67,000.0000	$1.0000	$67,000.0000	$67,000.0000
		Vendor Total			$975,000.0000		$975,000.0000	$975,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	2	$975,000.0000	$975,000.0000
Department Totals	2	$975,000.0000	$975,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/15/21	8/22/39

Lead Agency Contact (Contact Unit Mgr if Incorrect)
VTUZEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122623A1_1	BSO Fire and Rescue Services	3/31/2021	9/30/2028	$73,292,527.28	$70,536,415.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2122623A1_1_001	9904600	FY21 Fire Rescue/EMS Services (893,990.25/Mo)	5,363,941.5000	LPS	$0.0000	$1.0000	$5,363,941.5000	$5,363,941.5000
GEN2122623A1_1_002	9904600	FY22 Fire Rescue/EMS Services (937,271.92/Mo)	11,247,263.0000	LPS	$11,247,263.0000	$1.0000	$11,247,263.0000	$11,247,263.0000
GEN2122623A1_1_003	9904600	FY23 Fire Rescue/EMS Services ($1,006,167.15/MO)	12,035,231.0000	LPS	$12,074,013.0000	$1.0000	$12,035,231.0000	$12,035,231.0000
GEN2122623A1_1_004	9904600	FY24 Fire Rescue/EMS Services ($1,084,919/MO)	13,019,028.0000	LPS	$13,019,030.0000	$1.0000	$13,019,028.0000	$13,019,028.0000
GEN2122623A1_1_005	9904600	FY25 Fire Rescue/EMS Services ($1,188,124.92/MO)	14,222,142.0000	LPS	$0.0000	$1.0000	$14,222,142.0000	$14,222,142.0000
GEN2122623A1_1_006	9904600	FY26 Fire Rescue/EMS Services ($1,220,734.16/MO)	14,648,810.0000	LPS	$14,648,810.0000	$1.0000	$14,648,810.0000	$12,207,341.6000
		Vendor Total			$50,989,116.0000		$70,536,415.5000	$68,094,947.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	6	$70,536,415.5000	$68,094,947.1000
Department Totals	6	$70,536,415.5000	$68,094,947.1000

Renewals		
Line #	**Starts**	**Expires**
1	3/31/21	7/2/23
2	7/3/23	9/30/28
3	10/1/28	9/30/33
4	10/1/33	9/30/38
5	10/1/38	9/30/43
6	10/1/43	9/30/48
7	10/1/48	9/30/53
8	10/1/53	9/30/58
9	10/1/58	9/30/63
10	10/1/63	9/30/68
11	10/1/68	9/30/73
12	10/1/73	9/30/78
13	10/1/78	9/30/83

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122653Q1_1	Utility Bill Collection Svcs	9/10/2021	9/9/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004489	AMSCOT CORPORATION	lprice@amscotfinancial.com	813/637-6136

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2122653Q1_1_001	9461010	UTILITY BILLING COLLECTION SERVICES	0.0000	FEE	$0.0000	$2.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/10/21	9/9/24
2	9/10/24	9/9/25
3	9/10/25	9/9/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122676P1_1	Consulting Services for Air Se	10/17/2022	10/16/2026	$625,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013504	MEAD AND HUNT, INC.	joseph.pickering@meadhunt.com	678/364-9738

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Consultant Services for Air Services for the Fort Lauderdale-Hollywood International Airport Services per Exhibit A (Scope of Services) of the Agreement btwn Broward County and Mead & Hunt, Inc. For all services identified in Exhibit A to be perform	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/17/22	10/16/25
2	10/17/25	10/16/26

Renewals		
3	10/17/26	10/16/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122676P1_2	Consultant Services for Air Se	10/17/2022	10/16/2026	$625,000.00	$18,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013501	MERCHANT AVIATION LLC	joelc@merchantaviation.com	908/868-2345

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Consultant Services for Air Services for the Fort Lauderdale-Hollywood International Airport Services per Exhibit A (Scope of Services) of the Agreement btwn Broward County and Mead & Hunt, Inc. For all services identified in Exhibit A to be perform	18,620.0000	0	$0.0000	$0.0000	$18,620.0000	$18,620.0000
		Vendor Total			$0.0000		$18,620.0000	$18,620.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	1	$18,620.0000	$18,620.0000
Department Totals	1	$18,620.0000	$18,620.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/17/22	10/16/25

Renewals		
2	10/17/25	10/16/26
3	10/17/26	10/16/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AAJAYI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122825B1_1	Delinquent Taxes Advertising	12/7/2021	12/6/2026	$1,076,250.00	$183,537.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005717	ALM GLOBAL, LLC	browardlegals@alm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2122825B1_1_001	9150200	Advertising Unpaid Delinquent Personal and Real Property Taxes	56,206.7400	SQI	$0.0000	$0.8500	$47,775.7300	$47,775.7300
GEN2122825B1_1_002	9150200	Additional Insert - Advertising	96.4200	SQI	$0.0000	$0.6500	$62.6700	$62.6700
GEN2122825B1_1_003	9150200	Weekly Advertisement for Notice of Tax Deed Sale	1,356.9900	EA	$0.0000	$100.0000	$135,698.7500	$135,698.7500
		Vendor Total			$0.0000		$183,537.1500	$183,537.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	23	$183,537.1500	$183,537.1500
Department Totals	23	$183,537.1500	$183,537.1500

Renewals		
Line #	**Starts**	**Expires**
1	12/7/21	12/6/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2122896A1_1	Hospital-Grade Cleaning Servic	10/5/2021	9/30/2026	$1,640,000.00	$987,704.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001415	OIC OF SOUTH FLORIDA	jtoussaint@oicsfl.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2122896A1_1_001	9103957	Hourly Rate for Hospital Grade Cleaning Services - Initial Term (October 5, 2021 to September 30, 2022)	4,777.3400	HR	$0.0000	$28.5000	$136,154.2000	$117,316.1800
GEN2122896A1_1_002	9103957	Hourly Rate for Hospital Grade Cleaning Services - First Renewal Term (September 30, 2022 to September 29, 2023)	8,120.8200	HR	$0.0000	$29.3500	$238,345.9800	$238,344.2300
GEN2122896A1_1_003	9103957	Hourly Rate for Hospital Grade Cleaning Services	18,583.5600	HR	$0.0000	$34.6000	$613,204.4200	$573,713.2500
		Vendor Total			$0.0000		$987,704.6000	$929,373.6600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	13	$987,704.6000	$929,373.6600
Department Totals	13	$987,704.6000	$929,373.6600

Renewals		
Line #	**Starts**	**Expires**
1	10/5/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/27
7	10/1/27	9/30/28
8	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rhenry@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123012B1_1	FIU-Status of Women Consulti	6/1/2021	6/30/2027	$140,600.00	$44,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032686	FLORIDA INTERNATIONAL UNIVERSITY	UPILL@FIU.EDU	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123012B1_1_001	9180000	Optional Services	0.0000	LPS	$9,500.0000	$1.0000	$0.0000	$0.0000
GEN2123012B1_1_002	9180000	Goods and Services	44,500.0000	LPS	$131,100.0000	$1.0000	$44,500.0000	$44,500.0000
		Vendor Total			$140,600.0000		$44,500.0000	$44,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY AUDITOR	4	$44,500.0000	$44,500.0000
Department Totals	4	$44,500.0000	$44,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/1/21	6/30/21
2	7/1/21	6/30/23
3	7/1/23	6/30/25
4	7/1/25	6/30/27
5	7/1/27	6/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123083A1_1	UM DUI Toxicology Services	6/17/2021	9/16/2026	$828,000.00	$687,896.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003785	UNIVERSITY OF MIAMI		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123083A1_1_001	9485584	Goods and Services: Forensic Human Performance Toxicology services in support of Broward County Law Enforcement Agencies such as the Florida Highway Patrol, Florida Fish and Wildlife Conservative Commission, Broward County Sheriff's Department, Fort Laud	560,846.5000	LPS	$0.0000	$1.0000	$560,846.5000	$560,846.5000
GEN2123083A1_1_002	9485584	Goods and Services: Forensic Human Performance Toxicology services in support of Broward County Law Enforcement Agencies Florida Highway Patrol, Florida Fish and Wildlife Conservative Commission, Broward County Sheriff's	127,050.0000	LPS	$0.0000	$1.0000	$127,050.0000	$127,050.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123083A1_1	UM DUI Toxicology Services	6/17/2021	9/16/2026	$828,000.00	$687,896.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003785	UNIVERSITY OF MIAMI		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Department, Fort Laud						
		Vendor Total			$0.0000		$687,896.5000	$687,896.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	56	$687,896.5000	$687,896.5000
Department Totals	56	$687,896.5000	$687,896.5000

Renewals		
Line #	**Starts**	**Expires**
1	6/17/21	6/16/23
2	6/17/23	9/15/23
3	9/16/23	9/16/24
4	9/17/24	9/16/25
5	9/17/25	9/16/26
6	9/17/26	9/16/27
7	9/17/27	9/16/28
8	9/17/28	9/16/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123145B1_1	Climate Change Compact	1/1/2021	9/30/2026	$2,300,000.00	$2,022,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011106	INSTITUTE FOR SUSTAINABLE COMMUNITIES	mwetherell@sustain.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123145B1_1_001	9246400	Coordination and Facilitation Services for the Southeast Florida Regional Climate Change Compact	1,100,000.0000	EA	$1,100,000.0000	$1.0000	$1,100,000.0000	$1,100,000.0000
GEN2123145B1_1_002	9246400	Coordination and Facilitation Services for the Southeast Florida Regional Climate Change Compact per Agreement and First Amendment	8.0000	QTR	$0.0000	$100,000.0000	$800,000.0000	$800,000.0000
GEN2123145B1_1_003	9246400	Coordination and Facilitation Services for the Southeast Florida Regional Climate Change Compact (Broward County) per Agreement	2.0000	QTR	$80,000.0000	$20,000.0000	$40,000.0000	$40,000.0000
GEN2123145B1_1_004	9246400	Coordination and Facilitation Services for the Southeast Florida Regional	2.0000	QTR	$80,000.0000	$20,000.0000	$40,000.0000	$40,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123145B1_1	Climate Change Compact	1/1/2021	9/30/2026	$2,300,000.00	$2,022,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011106	INSTITUTE FOR SUSTAINABLE COMMUNITIES	mwetherell@sustain.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Climate Change Compact (Miami-Dade County) per Agreement						
GEN2123145B1_1_005	9246400	Coordination and Facilitation Services for the Southeast Florida Regional Climate Change Compact (Palm Beach County) per Agreement	2.0000	QTR	$80,000.0000	$20,000.0000	$40,000.0000	$40,000.0000
GEN2123145B1_1_006	9246400	Coordination and Facilitation Services for the Southeast Florida Regional Climate Change Compact (Monroe County) per Agreement	2.0000	QTR	$5,000.0000	$1,250.0000	$2,500.0000	$2,500.0000
		Vendor Total			$1,345,000.0000		$2,022,500.0000	$2,022,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	21	$2,022,500.0000	$2,022,500.0000
Department Totals	21	$2,022,500.0000	$2,022,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/21	1/31/24
2	2/1/24	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLEFFEL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123165B1_1	Moving Services for Broward Co	3/30/2022	3/29/2027	$4,368,375.00	$266,929.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012352	ARMSTRONG RELOCATION FLORIDA LLC	mkean@goarmstrong.com	954/868-8150

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123165B1_1_001	9625600	Move Coordinator/Project Manager (Regular Hours)	22.0000	HR	$0.0000	$30.0000	$660.0000	$240.0000
GEN2123165B1_1_002	9625600	Move Supervisors (Regular Hours)	494.5000	HR	$0.0000	$29.0000	$14,340.5000	$9,120.5000
GEN2123165B1_1_003	9625600	Move Workers (Regular Hours)	4,665.5000	HR	$0.0000	$27.0000	$125,968.5000	$90,868.5000
GEN2123165B1_1_004	9625600	Move Drivers (Regular Hours)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
GEN2123165B1_1_005	9625600	Move Installers (Regular Hours)	92.0000	HR	$0.0000	$28.0000	$2,576.0000	$2,576.0000
GEN2123165B1_1_006	9625600	File Move Attendants (Regular Hours)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
GEN2123165B1_1_007	9625600	Installation Project Manager (Regular Hours)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
GEN2123165B1_1_008	9625600	Move IT Disconnect/Reconnect Specialist (Regular Hours)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
GEN2123165B1_1_009	9625600	Move Coordinator/Project Manager (After Hours)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
GEN2123165B1_1_010	9625600	Move Supervisors (After Hours)	0.0000	HR	$0.0000	$29.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLEFFEL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123165B1_1	Moving Services for Broward Co	3/30/2022	3/29/2027	$4,368,375.00	$266,929.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012352	ARMSTRONG RELOCATION FLORIDA LLC	mkean@goarmstrong.com	954/868-8150

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123165B1_1_011	9625600	Move Workers (After Hours)	52.0000	HR	$0.0000	$27.0000	$1,404.0000	$1,404.0000
GEN2123165B1_1_012	9625600	Move Drivers (After Hours)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
GEN2123165B1_1_013	9625600	Move Installers (After Hours)	252.0000	HR	$0.0000	$28.0000	$7,056.0000	$7,056.0000
GEN2123165B1_1_014	9625600	Installation Project Manager (After Hours)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
GEN2123165B1_1_015	9625600	Move IT Disconnect/Reconnect Specialist (After Hours)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
GEN2123165B1_1_016	9625600	File Move Attendants (After Hours)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
GEN2123165B1_1_017	9625600	Moving Van - 1,592 cu. Ft. - minimum includes truck and driver	178.0000	DAY	$0.0000	$440.0000	$78,320.0000	$65,120.0000
GEN2123165B1_1_018	9625600	Moving Van - 1401 cu. Ft. - minimum includes truck and driver	9.0000	DAY	$0.0000	$440.0000	$3,960.0000	$3,960.0000
GEN2123165B1_1_019	9625600	Moving Van - 855 cu. Ft. - minimum includes vehicle and driver	0.0000	DAY	$0.0000	$370.0000	$0.0000	$0.0000
GEN2123165B1_1_020	9625600	Moving Van - 669 cu. Ft. - minimum includes truck and driver	0.0000	DAY	$0.0000	$370.0000	$0.0000	$0.0000
GEN2123165B1_1_021	9625600	Moving Van - 400 cu.	2.0000	DAY	$0.0000	$344.0000	$688.0000	$688.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLEFFEL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123165B1_1	Moving Services for Broward Co	3/30/2022	3/29/2027	$4,368,375.00	$266,929.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012352	ARMSTRONG RELOCATION FLORIDA LLC	mkean@goarmstrong.com	954/868-8150

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Ft. - minimum includes truck and driver						
GEN2123165B1_1_022	9625600	Cargo Van - 317 cu. Ft. - minimum includes truck and driver	0.0000	DAY	$0.0000	$344.0000	$0.0000	$0.0000
GEN2123165B1_1_023	9625600	Barcode Location Labels 3 Inch	0.0000	SET	$0.0000	$6.0000	$0.0000	$0.0000
GEN2123165B1_1_024	9625600	Barcode Location Labels, 1 Inch	0.0000	SET	$0.0000	$6.0000	$0.0000	$0.0000
GEN2123165B1_1_025	9625600	Flatbed Cart, Lease	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2123165B1_1_026	9625600	Moving Supplies Carton, Purchase, Small Box	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
GEN2123165B1_1_027	9625600	Moving Supplies Carton, Purchase, Medium Box	0.0000	EA	$0.0000	$1.6000	$0.0000	$0.0000
GEN2123165B1_1_028	9625600	Moving Supplies Carton, Purchase, Large Box	5.0000	EA	$0.0000	$2.0500	$10.2500	$10.2500
GEN2123165B1_1_029	9625600	Moving Supplies Carton, Purchase, Extra Large Box	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2123165B1_1_030	9625600	Moving Supplies Carton, Purchase, Letter Tote Box	2,420.0000	EA	$0.0000	$3.2000	$7,744.0000	$1,984.0000
GEN2123165B1_1_031	9625600	Moving Supplies Carton, Purchase, Legal Tote Box	1,054.0000	EA	$0.0000	$2.5000	$2,635.0000	$2,635.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLEFFEL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123165B1_1	Moving Services for Broward Co	3/30/2022	3/29/2027	$4,368,375.00	$266,929.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012352	ARMSTRONG RELOCATION FLORIDA LLC	mkean@goarmstrong.com	954/868-8150

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123165B1_1_032	9625600	Moving Services Furniture Disassembly and Assembly	0.0000	EA	$0.0000	$22.0000	$0.0000	$0.0000
GEN2123165B1_1_033	9625600	Moving Services Supplies Storage Carton, Lease, Small Cartons (15 Quarts)	0.0000	EA	$0.0000	$0.3000	$0.0000	$0.0000
GEN2123165B1_1_034	9625600	Moving Services Supplies Storage Carton, Lease, Medium Cartons (66 Quarts)	0.0000	EA	$0.0000	$0.3000	$0.0000	$0.0000
GEN2123165B1_1_035	9625600	Moving Services Supplies Storage Carton, Lease, Large Cartons (106 Quarts)	0.0000	EA	$0.0000	$0.3000	$0.0000	$0.0000
GEN2123165B1_1_036	9625600	Dollies/Four Wheelers Lease	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
GEN2123165B1_1_037	9625600	Pallet Jack Lease	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2123165B1_1_038	9625600	Plastic totes (or bins), inclusive of file bars	8,813.0000	EA	$0.0000	$0.3000	$2,643.9000	$2,643.9000
GEN2123165B1_1_039	9625600	Wooden equipment carts, Lease	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2123165B1_1_040	9625600	Wooden Book Carts, Lease	148.0000	EA	$0.0000	$5.0000	$740.0000	$740.0000
GEN2123165B1_1_041	9625600	Speed Packs	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
GEN2123165B1_1_042	9625600	Bubble Wrap	200.0000	LFT	$0.0000	$0.2100	$42.0000	$42.0000
GEN2123165B1_1_043	9625600	Panel Carts	0.0000	EA	$0.0000	$4.7500	$0.0000	$0.0000
GEN2123165B1_1_044	9625600	Labels	23.0000	SET	$0.0000	$25.0000	$575.0000	$425.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLEFFEL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123165B1_1	Moving Services for Broward Co	3/30/2022	3/29/2027	$4,368,375.00	$266,929.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012352	ARMSTRONG RELOCATION FLORIDA LLC	mkean@goarmstrong.com	954/868-8150

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123165B1_1_045	9625600	Packing tape	52,766.0000	LFT	$0.0000	$0.0084	$443.2300	$184.0300
GEN2123165B1_1_046	9625600	Anti-static, large computer and peripheral secure bags	991.0000	EA	$0.0000	$1.2000	$1,189.2000	$217.2000
GEN2123165B1_1_047	9625600	Shrink Wrap	22,500.0000	LFT	$0.0000	$0.0080	$180.0000	$60.0000
GEN2123165B1_1_048	9625600	Secure Shrink Wrap (Black/Non-See Thru)	0.0000	LFT	$0.0000	$0.0140	$0.0000	$0.0000
GEN2123165B1_1_049	9625600	Temporary placards	0.0000	SET	$0.0000	$10.0000	$0.0000	$0.0000
GEN2123165B1_1_050	9625600	Cardboard Boxes, boxes to be pop-up cartons with NO TAPE required	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2123165B1_1_051	9625600	Colored Space Plans	0.0000	SET	$0.0000	$14.0000	$0.0000	$0.0000
GEN2123165B1_1_052	9625600	Record/Filling Move Project Manager (Regular Hours)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
GEN2123165B1_1_053	9625600	Record/Filling Move Project Manager (After Hours)	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
GEN2123165B1_1_054	9625600	Record/Filling Move Supervisor (Regular Hours)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
GEN2123165B1_1_055	9625600	Record/Filling Move Supervisor (After Hours)	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
GEN2123165B1_1_056	9625600	Administrative Filling Move Staff (Regular Hours)	56.0000	HR	$0.0000	$27.0000	$1,512.0000	$1,512.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLEFFEL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123165B1_1	Moving Services for Broward Co	3/30/2022	3/29/2027	$4,368,375.00	$266,929.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012352	ARMSTRONG RELOCATION FLORIDA LLC	mkean@goarmstrong.com	954/868-8150

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123165B1_1_057	9625600	Administrative Filling Move Staff (After Hours)	0.0000	HR	$0.0000	$27.0000	$0.0000	$0.0000
GEN2123165B1_1_058	9625600	Skids (30 days storage)	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2123165B1_1_059	9625600	Skids (14 days storage)	0.0000	EA	$0.0000	$9.0000	$0.0000	$0.0000
GEN2123165B1_1_060	9625600	Skids (7 days storage)	0.0000	EA	$0.0000	$4.5000	$0.0000	$0.0000
GEN2123165B1_1_061	9625600	Pass-Thru Allowance: Surplus Inventory Management, Recycling, and Disposal Services	14,241.9700	EA	$150,000.0000	$1.0000	$14,241.9700	$14,241.9700
GEN2123165B1_1_062	9625600	Pass-Thru Allowance: Specialty Storage and Warehousing	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000
GEN2123165B1_1_063	9625600	Pass-Thru Allowance: Forklift, Scissor Lift, or Other Specialty Lift Type Equipment Required Based on Special Circumstances	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Usage Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$250,000.0000		$266,929.5500	$205,728.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$8,582.9000	$8,582.9000
CONST MGMT DIV	6	$104,859.8000	$46,058.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$11,206.0000	$11,206.0000
AVIATION - OPERATIONS	1	$3,835.6800	$3,835.6800
FACILITIES MANAGEMENT	5	$71,021.4000	$71,021.4000
PLANNING & REDEVELOPMENT	1	$3,594.8000	$3,594.8000
AVIATION - ADMINISTRATION	1	$2,706.0000	$2,706.0000
CRISIS INTERV & SUPPORT DIV	3	$2,103.0000	$2,103.0000
OFFCEO MED EXAM TRAUMA SVCS	1	$623.0000	$623.0000
PORT EVERGLADES - BUS DVLPMT	1	$4,485.0000	$4,485.0000
FAMILY SUCCESS ADMINISTRATION	9	$9,837.5000	$9,837.5000
GRTR FT LAUD CONVTN & VIS BUR	2	$3,360.9700	$3,360.9700
OFFCE ECON & SMALL BUS DVLPMT	9	$11,960.0000	$11,412.0000
ENTERPRISE TECHNOLOGY SERVICES	1	$1,304.0000	$1,304.0000
Housing Options Solutions Supp	33	$26,103.0000	$24,251.0000
WWS FISCAL OPERATIONS DIVISION	1	$1,346.5000	$1,346.5000
Department Totals	78	$266,929.5500	$205,728.3500

Renewals		
Line #	**Starts**	**Expires**
1	3/30/22	3/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123246B2_1	Designated Aviation Channelin	8/16/2023	8/17/2027	$521,350.80	$204,016.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015321	TELOS CORPORATION	sharon.king@telos.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123246B2_1_001	9204533	Records Monthly Maintenance Fee: at no charge from the Vendor. Monthly overhead fee for support of the DAC System.	0.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
GEN2123246B2_1_002	9904100	Initial Submission Fingerprint CHRC and Security Threat Asse	17,635.6900	EA	$283,937.1000	$11.4500	$201,928.6500	$178,513.4000
GEN2123246B2_1_003	9904100	Incumbent employee CHRC and STA data; at no charge from the Vendor. To account for biometric and biographic data a non-incumbent Provider either transfers from the incumbent Provider or re-processes.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2123246B2_1_004	9904100	Rap Back Enrollment. For the individual processing of each media applicant's enrollment into the FBIs Rap Back	10,438.0000	EA	$4,340.2000	$0.2000	$2,087.6000	$1,686.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123246B2_1	Designated Aviation Channelin	8/16/2023	8/17/2027	$521,350.80	$204,016.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015321	TELOS CORPORATION	sharon.king@telos.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		program. This is a one-time enrollment for each employee						
GEN2123246B2_1_005	9904100	Incumbent employee Rap Back data; provided at no charge from the Vendor. To account for Rap Back enrollments a non-incumbent Provider either transfers from the incumbent Provider or re-processes.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2123246B2_1_006	9904100	DAC Integration with Third Party Alert Ent Guardian Credentialing Mgmt Provider; provided at no charge from the Vendor. DAC Integration with Third Party Alert Enterprise Guardian Credentialing Management Provider. Application Programming Interface (API)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2123246B2_1_007	9904100	Rap Back INTEG w/Third Party Alert	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123246B2_1	Designated Aviation Channelin	8/16/2023	8/17/2027	$521,350.80	$204,016.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015321	TELOS CORPORATION	sharon.king@telos.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ENT Guard. Credentialing MGMT Provider; provided at no charge from the Vendor. Application Programming Interface (API) and other tools necessary for bi-directional information exchange (integration) between FBIs Rap Ba						
GEN2123246B2_1_008	9904100	Fingerprint Readers. Green Bit DactyScan84c Live Scan Device, or latest version, or approved equal. Post installation, these fingerprint readers shall be supported as part of Support and Maintenance Services defined herein and integrated with FLL's CMS.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
GEN2123246B2_1_009	9181700	Hours of Consulting Aviation Security Policy, Operations, and	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123246B2_1	Designated Aviation Channelin	8/16/2023	8/17/2027	$521,350.80	$204,016.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015321	TELOS CORPORATION	sharon.king@telos.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regulatory Support; provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical support, engineering						
GEN2123246B2_1_010	9181700	Hours of Consulting (IT Security, Network, Technical Support); provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical support, engineering, integration, testing,	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
GEN2123246B2_1_011	9181700	Hours of Consulting (Engineering, Integration; provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123246B2_1	Designated Aviation Channelin	8/16/2023	8/17/2027	$521,350.80	$204,016.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015321	TELOS CORPORATION	sharon.king@telos.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		services to County for IT security, network or technical support, engineering, integration, testing, and other cons						
GEN2123246B2_1_012	9181700	Hours of Consulting (System(s) Testing and Integration; provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical support, engineering, integration, testing, oth	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
GEN2123246B2_1_013	9181700	Integration of the iSFV	0.0000	EA	$18,000.0000	$18,000.0000	$0.0000	$0.0000
GEN2123246B2_1_014	9181700	Support and Maintenance of the iSFV	0.0000	MTH	$0.0000	$500.0000	$0.0000	$0.0000
		Vendor Total			$306,277.3000		$204,016.2500	$180,200.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	6	$204,016.2500	$180,200.0000
Department Totals	6	$204,016.2500	$180,200.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/16/23	8/17/25
2	8/18/25	8/17/26
3	8/18/26	8/17/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123334P1_1	Group Vision Insurance	7/1/2023	12/31/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014615	HUMANA INSURANCE COMPANY		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123334P1_1_001	9534800	FOR TRACKING PURPOSES ONLY - Agreement approved by the Board on 05/02/2023, Item No. 46 with Humana Insurance Company for Group Vision Insurance starting 07-01-2023, ending 12-31-2025, with one optional two-year renewal term: 01/01/26 through 12/31/27	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/23	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSHANK@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123625P1_2	External Audit Services	5/24/2022	5/23/2027	$4,500,000.00	$2,946,525.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003243	RSM US LLP	Brett.Friedman@rsmus.com	954/356-5721

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123625P1_2_001	9463100	Year 1 FY 2021-22 Annual Payment	450,000.0000	LPS	$850,000.0000	$1.0000	$450,000.0000	$450,000.0000
GEN2123625P1_2_002	9463100	Year 2 FY 2022-23 Annual Payment	850,000.0000	LPS	$850,000.0000	$1.0000	$850,000.0000	$850,000.0000
GEN2123625P1_2_003	9463100	Year 3 FY 2023-24 Annual Payment	850,000.0000	LPS	$850,000.0000	$1.0000	$850,000.0000	$850,000.0000
GEN2123625P1_2_004	9463100	Year 4 FY 2024-25 Annual Payment	750,000.0000	LPS	$850,000.0000	$1.0000	$750,000.0000	$750,000.0000
GEN2123625P1_2_005	9463100	Year 5 FY 2025-26 Annual Payment	0.0000	LPS	$850,000.0000	$1.0000	$0.0000	$0.0000
GEN2123625P1_2_006	9463100	Work Authorization(s) for Optional Services	46,525.0000	WA	$46,525.0000	$1.0000	$46,525.0000	$46,525.0000
		Vendor Total			$4,296,525.0000		$2,946,525.0000	$2,946,525.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	16	$2,900,000.0000	$2,900,000.0000
RECORDS, TAXES & TREASURY	1	$46,525.0000	$46,525.0000
Department Totals	17	$2,946,525.0000	$2,946,525.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/24/22	5/23/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123734B1_1	Automatic Teller Machine Svcs	2/18/2022	2/17/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011945	DADE COUNTY FEDERAL CREDIT UNION	atmresponse@dcfcu.org	305/412-6178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123734B1_1_001	9462200	Revenue generating contract. Dade County Federal Credit Union will procure install, maintain, monitor, provide cash services and communication services for ATM(s) at Broward County designated locations. Broward County will receive a 60.75% fee Percentage	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/18/22	2/17/24
2	2/18/24	2/17/25

Renewals		
3	2/18/25	2/17/26
4	2/18/26	2/17/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2123734B1_1	Automatic Teller Machine Svcs	2/18/2022	2/17/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011945	DADE COUNTY FEDERAL CREDIT UNION	atmresponse@dcfcu.org	786/845-3165

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2123734B1_1_001	9462200	Revenue generating contract. Dade County Federal Credit Union will procure install, maintain, monitor, provide cash services and communication services for ATM(s) at Broward County designated locations. Broward County will receive a 60.75% fee Percentage	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/18/22	2/17/24
2	2/18/24	2/17/25

Renewals		
3	2/18/25	2/17/26
4	2/18/26	2/17/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MPOGNON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124001A1_1	SeaTurtle Conservation Program	7/1/2021	12/31/2026	$5,582,415.45	$3,032,222.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020961	NOVA SOUTHEASTERN UNIVERSITY, INC	osp@nova.edu	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124001A1_1_001	9589700	Task #1 Sea Turtle Nest Surveys and outreach	6.0000	EA	$0.0000	$30,216.5700	$181,299.4200	$181,299.4200
GEN2124001A1_1_002	9589700	Task #2A Additional cost per nest exceeding 2,500 nests per season-1-100 nests	600.0000	EA	$0.0000	$69.1400	$40,756.0000	$33,842.0000
GEN2124001A1_1_003	9589700	Task #2B Additional cost per nest exceeding 2,500 nests per season-101-300 nests	899.0000	EA	$0.0000	$80.2800	$70,696.8300	$70,696.8300
GEN2124001A1_1_004	9589700	Task #2C Additional cost per nest exceeding 2,500 nests per season-301- 700 nests	956.0000	EA	$0.0000	$103.7100	$96,962.7600	$96,962.7600
GEN2124001A1_1_005	9589700	Task #2D Additional cost per nest exceeding 2,500 nests per season-701- 1500 nests	889.0000	EA	$0.0000	$115.8500	$100,279.2000	$100,279.2000
GEN2124001A1_1_006	9589700	Task #3 Additional cost per cage for restraining cage activities	350.0000	EA	$0.0000	$352.5800	$120,742.5100	$120,742.5100
GEN2124001A1_1_007	9589700	Task #4 Task #4 Cost for all relocation activities (maximum	402.0000	EA	$0.0000	$67.7600	$26,853.2600	$21,025.9000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MPOGNON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124001A1_1	SeaTurtle Conservation Program	7/1/2021	12/31/2026	$5,582,415.45	$3,032,222.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020961	NOVA SOUTHEASTERN UNIVERSITY, INC	osp@nova.edu	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		quantity is inclusive of the 2021 agreement extension)						
GEN2124001A1_1_008	9589700	Task #5A - Additional cost for tropical storms and hurricanes - Category 1 hurricanes	4.0000	EA	$0.0000	$770.2500	$3,060.7500	$1,520.2500
GEN2124001A1_1_009	9589700	Task # 5B - Additional cost for tropical storms and hurricanes - Category 2 hurricanes	2.0000	EA	$0.0000	$2,054.0000	$4,108.0000	$0.0000
GEN2124001A1_1_010	9589700	MEEC Program Services	659,451.6400	LPS	$721,272.5100	$1.0000	$659,451.6400	$621,080.1600
GEN2124001A1_1_011	9589700	Effective 1/1/22 - Task #1 Sea Turtle Nest Surveys and outreach	51.0000	EA	$0.0000	$28,701.5200	$1,436,613.0000	$1,436,613.0000
GEN2124001A1_1_012	9589700	Task #1 Sea Turtle Nest Surveys and outreach	6.0000	EA	$0.0000	$30,997.6400	$185,985.8400	$61,995.2800
GEN2124001A1_1_013	9589700	Task #2B Additional cost per nest exceeding 2,500 nests per	200.0000	EA	$0.0000	$80.2800	$16,056.0000	$0.0000
GEN2124001A1_1_014	9589700	Task #2C Additional cost per nest exceeding 2,500 nests per season- 201- 400 nests	400.0000	EA	$0.0000	$103.7100	$41,484.0000	$0.0000
GEN2124001A1_1_015	9589700	Task #2D Additional cost per nest exceeding	62.0000	EA	$0.0000	$115.8500	$7,182.7000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MPOGNON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124001A1_1	SeaTurtle Conservation Program	7/1/2021	12/31/2026	$5,582,415.45	$3,032,222.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020961	NOVA SOUTHEASTERN UNIVERSITY, INC	osp@nova.edu	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2,500 nests per season-401- 800 nests						
GEN2124001A1_1_016	9589700	Task #3 Additional cost per cage for restraining cage activities	100.0000	EA	$0.0000	$363.1600	$36,316.0000	$0.0000
GEN2124001A1_1_017	9589700	Task #6A Visual escarpment surveys - Segment II	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
GEN2124001A1_1_018	9589700	Task #6B Visual escarpment surveys - Segment III	35.0000	EA	$0.0000	$125.0000	$4,375.0000	$1,125.0000
		Vendor Total			$721,272.5100		$3,032,222.9100	$2,747,182.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	14	$659,451.6400	$621,080.1600
ENVIRON PLAN COMMTY RESILIENCE	10	$2,372,771.2700	$2,126,102.1500
Department Totals	24	$3,032,222.9100	$2,747,182.3100

Renewals		
Line #	**Starts**	**Expires**
1	7/1/21	12/31/25
2	1/1/26	3/31/26

Renewals		
3	4/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_1	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$4,882,652.00	$555,208.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124024B1_1_001	9626941	Physician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$97.5900	$0.0000	$0.0000
GEN2124024B1_1_002	9626941	Mid-Level Practitioner - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$70.3500	$0.0000	$0.0000
GEN2124024B1_1_003	9626941	Nutrition Svs Manager/Dietician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$33.9800	$0.0000	$0.0000
GEN2124024B1_1_004	9626941	Licensed Practical Nurse (LPN)- Group 1, Medical Staff - Regular Hours	6,532.8000	HR	$0.0000	$34.7200	$226,818.8200	$226,792.7800
GEN2124024B1_1_005	9626941	Registered Nurse(RN)- Group 1 - Medical Staff - Regular Hours	0.0000	HR	$0.0000	$45.9200	$0.0000	$0.0000
GEN2124024B1_1_006	9626941	Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff - Regular Hours	2,367.2500	HR	$0.0000	$23.7500	$56,222.2400	$56,222.2400
GEN2124024B1_1_007	9626941	Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff, Regular	480.0000	HR	$0.0000	$23.1500	$11,112.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_1	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$4,882,652.00	$555,208.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours						
GEN2124024B1_1_008	9626941	Behavioral Health Clinician - Group 2, Clinical Staff - Regular Hours	5,990.0100	HR	$0.0000	$26.4700	$158,556.5500	$124,912.0700
GEN2124024B1_1_009	9626941	Substance Abuse Case Worker - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$21.4700	$0.0000	$0.0000
GEN2124024B1_1_010	9626941	Billing Specialist - Group 3, Healthcare Support - Regular Hours	738.0000	HR	$0.0000	$21.4100	$15,800.6100	$15,800.6100
GEN2124024B1_1_011	9626941	Intake/Eligibility Specialist Group 3, Healthcare Support - Regular Hours	189.5000	HR	$0.0000	$21.4100	$4,057.2000	$4,057.2100
GEN2124024B1_1_014	9626900	Physician - Group 1, Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$146.3900	$0.0000	$0.0000
GEN2124024B1_1_015	9626900	Mid-Level Practitioner - Group 1, Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$105.5300	$0.0000	$0.0000
GEN2124024B1_1_016	9626900	Nutrition Svs Manager/Dietician - Group 1, Medical Staff	0.0000	HR	$0.0000	$50.9700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_1	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$4,882,652.00	$555,208.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Overtime, Callout and Holidays						
GEN2124024B1_1_017	9626900	Licensed Practical Nurse (LPN)- Group 1, Medical Staff - Overtime, Callout and Holidays	7.5000	HR	$0.0000	$52.0800	$390.6000	$390.6000
GEN2124024B1_1_018	9626900	Registered Nurse(RN)- Group 1 - Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$68.8800	$0.0000	$0.0000
GEN2124024B1_1_019	9626900	Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff - Overtime, Callout and Holidays	14.5000	HR	$0.0000	$35.6300	$516.6400	$516.6400
GEN2124024B1_1_020	9626900	Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$34.7300	$0.0000	$0.0000
GEN2124024B1_1_021	9626900	Behavioral Health Clinician - Group 2, Clinical Staff - Overtime, Callout and Holidays Overtime,	0.0000	HR	$0.0000	$39.7100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_1	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$4,882,652.00	$555,208.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Callout and Holidays						
GEN2124024B1_1_022	9626900	Substance Abuse Case Worker - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$32.2100	$0.0000	$0.0000
GEN2124024B1_1_023	9626900	Billing Specialist - Group 3, Healthcare Support - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$32.1200	$0.0000	$0.0000
GEN2124024B1_1_024	9626900	Intake/Eligibility Specialist Group 3, Healthcare Support - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$32.1200	$0.0000	$0.0000
GEN2124024B1_1_025	9626941	Substance Abuse Case Worker - Group 2, Clinical Staff	68.7500	HR	$0.0000	$23.4900	$1,614.9400	$1,614.9400
GEN2124024B1_1_026	9626941	Billing Specialist - Group 3, Healthcare Support - Regular Hours	0.0000	HR	$0.0000	$23.4200	$0.0000	$0.0000
GEN2124024B1_1_027	9626941	Intake/Eligibility Specialist Group 3, Healthcare Support	331.5000	HR	$0.0000	$23.4200	$7,763.7400	$7,763.7400
GEN2124024B1_1_028	9626941	Physician - Group 1, Medical Staff - Regular Hours	428.5000	HR	$0.0000	$145.0000	$62,132.5000	$62,132.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_1	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$4,882,652.00	$555,208.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124024B1_1_029	9626941	Physician - Group 1, Medical Staff - Overtime, Callout and Holidays	47.0000	HR	$0.0000	$217.5000	$10,222.5000	$10,222.5000
		Allowance for Mileage	0.0000	0	$5,000.0000	$0.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,000.0000		$555,208.3400	$510,425.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COMMUNITY PARTNERSHIPS	2	$7,763.7400	$7,763.7400
CRISIS INTERV & SUPPORT DIV	14	$133,145.3500	$119,220.9900
BROWARD ADDICTION RECVRY CTR	50	$414,299.2500	$383,441.1000
Department Totals	66	$555,208.3400	$510,425.8300

Renewals		
Line #	**Starts**	**Expires**
1	3/14/23	3/13/24
2	3/14/24	3/13/25
3	3/14/25	3/13/26
4	3/14/26	3/13/27
5	3/14/27	3/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_2	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$10,000.00	$4,455.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014551	APPDDICTION STUDIO LLC	tporter@appddictionstudio.com	210/859-9677

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124024B1_2_001	9626941	Physician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$116.9400	$0.0000	$0.0000
GEN2124024B1_2_002	9626941	Mid-Level Practitioner - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$85.4200	$0.0000	$0.0000
GEN2124024B1_2_003	9626941	Nutrition Svs Manager/Dietician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$41.4100	$0.0000	$0.0000
GEN2124024B1_2_004	9626941	Licensed Practical Nurse (LPN)- Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$32.3000	$0.0000	$0.0000
GEN2124024B1_2_005	9626941	Registered Nurse(RN)- Group 1 - Medical Staff - Regular Hours	0.0000	HR	$0.0000	$48.4600	$0.0000	$0.0000
GEN2124024B1_2_006	9626941	Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$26.9500	$0.0000	$0.0000
GEN2124024B1_2_007	9626941	Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff - Regular	0.0000	HR	$0.0000	$26.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_2	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$10,000.00	$4,455.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014551	APPDDICTION STUDIO LLC	tporter@appddictionstudio.com	210/859-9677

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours						
GEN2124024B1_2_008	9626941	Behavioral Health Clinician - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$31.8000	$0.0000	$0.0000
GEN2124024B1_2_009	9626941	Substance Abuse Case Worker - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$26.2500	$0.0000	$0.0000
GEN2124024B1_2_010	9626941	Billing Specialist - Group 3, Healthcare Support - Regular Hours	0.0000	HR	$0.0000	$25.1000	$0.0000	$0.0000
GEN2124024B1_2_011	9626941	Intake/Eligibility Specialist Group 3, Healthcare Support - Regular Hours	177.5000	HR	$0.0000	$25.1000	$4,455.2500	$4,455.2500
GEN2124024B1_2_013	9626900	Physician - Group 1, Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$175.4100	$0.0000	$0.0000
GEN2124024B1_2_014	9626900	Mid-Level Practitioner - Group 1, Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$128.1300	$0.0000	$0.0000
GEN2124024B1_2_015	9626900	Nutrition Svs Manager/Dietician - Group 1, Medical Staff	0.0000	HR	$0.0000	$62.1200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_2	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$10,000.00	$4,455.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014551	APPDDICTION STUDIO LLC	tporter@appddictionstudio.com	210/859-9677

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Overtime, Callout and Holidays						
GEN2124024B1_2_016	9626900	Licensed Practical Nurse (LPN)- Group 1, Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$48.4500	$0.0000	$0.0000
GEN2124024B1_2_017	9626900	Registered Nurse(RN)- Group 1 - Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$72.6900	$0.0000	$0.0000
GEN2124024B1_2_018	9626900	Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$40.4300	$0.0000	$0.0000
GEN2124024B1_2_019	9626900	Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$39.3800	$0.0000	$0.0000
GEN2124024B1_2_020	9626900	Behavioral Health Clinician - Group 2, Clinical Staff - Overtime, Callout and Holidays Overtime,	0.0000	HR	$0.0000	$47.7000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_2	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$10,000.00	$4,455.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014551	APPDDICTION STUDIO LLC	tporter@appddictionstudio.com	210/859-9677

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Callout and Holidays						
GEN2124024B1_2_021	9626900	Substance Abuse Case Worker - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$39.3800	$0.0000	$0.0000
GEN2124024B1_2_022	9626900	Billing Specialist - Group 3, Healthcare Support - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$37.6500	$0.0000	$0.0000
GEN2124024B1_2_023	9626900	Intake/Eligibility Specialist Group 3, Healthcare Support - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$37.6500	$0.0000	$0.0000
GEN2124024B1_2_024	9626941	Physician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
GEN2124024B1_2_025	9626941	Physician - Group 1, Medical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$224.0000	$0.0000	$0.0000
		Allowance for Mileage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$4,455.2500	$4,455.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION	1	$4,455.2500	$4,455.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECVRY CTR			
Department Totals	1	$4,455.2500	$4,455.2500

Renewals		
Line #	**Starts**	**Expires**
1	3/14/23	3/13/24
2	3/14/24	3/13/25
3	3/14/25	3/13/26
4	3/14/26	3/13/27
5	3/14/27	3/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_3	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014546	TRG, INC.	judebenoit@trgjobs.com	503/830-9501

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124024B1_3_001	9626941	Physician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$145.0000	$0.0000	$0.0000
GEN2124024B1_3_002	9626941	Mid-Level Practitioner - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
GEN2124024B1_3_003	9626941	Nutrition Svs Manager/Dietician - Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
GEN2124024B1_3_004	9626941	Licensed Practical Nurse (LPN)- Group 1, Medical Staff - Regular Hours	0.0000	HR	$0.0000	$32.5000	$0.0000	$0.0000
GEN2124024B1_3_005	9626941	Registered Nurse(RN)- Group 1 - Medical Staff - Regular Hours	0.0000	HR	$0.0000	$52.0000	$0.0000	$0.0000
GEN2124024B1_3_010	9626941	Billing Specialist - Group 3, Healthcare Support - Regular Hours	0.0000	HR	$0.0000	$24.7500	$0.0000	$0.0000
GEN2124024B1_3_011	9626941	Intake/Eligibility Specialist Group 3, Healthcare Support - Regular Hours	0.0000	HR	$0.0000	$24.7500	$0.0000	$0.0000
GEN2124024B1_3_012	9626900	Physician - Group 1,	0.0000	HR	$0.0000	$217.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_3	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014546	TRG, INC.	judebenoit@trgjobs.com	503/830-9501

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Medical Staff - Overtime, Callout and Holidays						
GEN2124024B1_3_013	9626900	Mid-Level Practitioner - Group 1, Medical Staff- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$112.5000	$0.0000	$0.0000
GEN2124024B1_3_014	9626900	Nutrition Svs Manager/Dietician - Group 1, Medical Staff- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
GEN2124024B1_3_015	9626900	Licensed Practical Nurse (LPN)- Group 1, Medical Staff- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$48.7500	$0.0000	$0.0000
GEN2124024B1_3_016	9626900	Registered Nurse(RN)- Group 1 - Medical Staff- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$78.0000	$0.0000	$0.0000
GEN2124024B1_3_017	9626900	Billing Specialist - Group 3, Healthcare Support- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$37.1300	$0.0000	$0.0000
GEN2124024B1_3_018	9626900	Intake/Eligibility Specialist Group 3, Healthcare Support-	0.0000	HR	$0.0000	$37.1300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_3	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014546	TRG, INC.	judebenoit@trgjobs.com	503/830-9501

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overtime, Callout and Holidays						
		Allowance for Mileage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/14/23	3/13/24
2	3/14/24	3/13/25
3	3/14/25	3/13/26
4	3/14/26	3/13/27
5	3/14/27	3/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_4	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014550	BUZZCLAN LLC	gov@buzzclan.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124024B1_4_006	9626941	Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$24.7000	$0.0000	$0.0000
GEN2124024B1_4_007	9626941	Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$33.5000	$0.0000	$0.0000
GEN2124024B1_4_008	9626941	Behavioral Health Clinician - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$34.0000	$0.0000	$0.0000
GEN2124024B1_4_009	9626941	Substance Abuse Case Worker - Group 2, Clinical Staff - Regular Hours	0.0000	HR	$0.0000	$25.5000	$0.0000	$0.0000
GEN2124024B1_4_010	9626900	Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$37.0500	$0.0000	$0.0000
GEN2124024B1_4_011	9626900	Human Svcs Coordinator/Case	0.0000	HR	$0.0000	$50.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124024B1_4	Temporary Healthcare Personnel	3/14/2023	3/13/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014550	BUZZCLAN LLC	gov@buzzclan.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manager - Group 2, Clinical Staff - Overtime, Callout and Holidays						
GEN2124024B1_4_012	9626900	Behavioral Health Clinician - Group 2, Clinical Staff - Overtime, Callout and Holidays Overtime, Callout and Holidays	0.0000	HR	$0.0000	$51.0000	$0.0000	$0.0000
GEN2124024B1_4_013	9626900	Substance Abuse Case Worker - Group 2, Clinical Staff - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$38.2500	$0.0000	$0.0000
		Allowance for Mileage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/14/23	3/13/24
2	3/14/24	3/13/25
3	3/14/25	3/13/26
4	3/14/26	3/13/27
5	3/14/27	3/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124088A1_1	Records & Data Management Svcs	4/1/2021	6/30/2031	$652,500.00	$280,297.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00015275	IRON MOUNTAIN INC	askcustomerservice@ironmountain.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124088A1_1_001	9588200	Data Management Services - Schedule-B SLED0001264 (Local)	101,105.2000	LPS	$0.0000	$1.0000	$101,105.2000	$100,578.6100
GEN2124088A1_1_002	9588200	(Underground) Off-Site Records Management Services - Sched-A SLED0001264	179,192.3000	LPS	$0.0000	$1.0000	$179,192.3000	$173,254.5700
		Vendor Total			$0.0000		$280,297.5000	$273,833.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	13	$14,853.7800	$14,853.7800
COUNTY ADMINISTRATOR	25	$8,781.8400	$8,781.8400
RECORDS, TAXES & TREASURY	44	$155,860.7000	$149,922.9700
AVIATION - INFORMATION SYS	43	$32,084.3900	$31,557.8000
ENTERPRISE TECHNOLOGY SERVICES	6	$68,716.7900	$68,716.7900
Department Totals	131	$280,297.5000	$273,833.1800

Renewals		
Line #	**Starts**	**Expires**
1	4/1/21	3/31/26

Renewals		
2	4/1/26	6/30/26
3	7/1/26	6/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCASSIDY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124309A1_1	Broward Alliance	1/1/2022	9/30/2026	$10,037,083.36	$9,689,674.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000229	GREATER FORT LAUDERDALE ALLIANCE	HKULP@GFLALLIANCE.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124309A1_1_001	9612800	Fiscal Year 1 (Effective January 1, 2022 - September 30, 2022)	1,329,136.6300	LPS	$1,487,964.1100	$1.0000	$1,329,136.6300	$1,329,136.6300
GEN2124309A1_1_002	9612800	Fiscal Year 2 (Effective October 1, 2022 - September 30, 2023)	2,043,469.9800	LPS	$2,043,470.7100	$1.0000	$2,043,469.9800	$2,043,469.7600
GEN2124309A1_1_003	9612800	Fiscal Year 3 (Effective October 1, 2023 - September 30, 2024)	2,104,774.8000	LPS	$2,104,774.8300	$1.0000	$2,104,774.8000	$2,104,774.8000
GEN2124309A1_1_004	9612800	Fiscal Year 4 (Effective October 1, 2024 - September 30, 2025)	2,165,417.2400	LPS	$2,167,918.0800	$1.0000	$2,165,417.2400	$2,165,417.2400
GEN2124309A1_1_005	9612800	Fiscal Year 5 (Effective October 1, 2025 - September 30, 2026)	2,046,876.0400	LPS	$2,232,955.6200	$1.0000	$2,046,876.0400	$1,860,796.4000
		Vendor Total			$10,037,083.3500		$9,689,674.6900	$9,503,594.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	42	$9,689,674.6900	$9,503,594.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	42	$9,689,674.6900	$9,503,594.8300

Renewals		
Line #	**Starts**	**Expires**
1	1/1/22	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
trgordon@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124409P1_1	Voluntary Emergency Loan Progr	1/1/2023	12/31/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002656	BMG MONEY, INC.	SHAWN.RAMSEY@BMGMONEY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DO NOT USE - FOR TRACKING PURPOSES ONLY Contract in PeopleSoft to provide renewal and contract expiration notifications.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124509A1_1	Solar Energy Agreement	4/12/2022	12/14/2029	$986,658.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025448	ADVANCED ROOFING INC	ServiceAdminSFL@advancedroofing.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124509A1_1_001	9101800	New Parks Admin	0.0000	LPS	$38,031.1500	$1.0000	$0.0000	$0.0000
GEN2124509A1_1_002	9101800	Broward County Property Appraiser	0.0000	LPS	$55,784.2400	$1.0000	$0.0000	$0.0000
GEN2124509A1_1_003	9101800	TY Park	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2124509A1_1_004	9101800	Reverend Samuel Delevoe Memorial Park	0.0000	LPS	$892,843.6700	$1.0000	$0.0000	$0.0000
		Vendor Total			$986,659.0600		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/12/22	12/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124509A2_1	Name and Entity Change - Adva	11/25/2024	12/14/2029	$986,658.06	$892,842.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009838	ARI BROWARD SOLAR 1, LLC	CLINTS@AGT.COM	954/522-6868

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124509A2_1_001	9101800	New Parks Admin	0.0000	LPS	$38,031.1500	$1.0000	$0.0000	$0.0000
GEN2124509A2_1_002	9101800	Broward County Property Appraiser	0.0000	LPS	$55,784.2400	$1.0000	$0.0000	$0.0000
GEN2124509A2_1_003	9101800	TY Park	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2124509A2_1_004	9101800	Reverend Samuel Delevoe Memorial Park	892,842.6700	LPS	$892,843.6700	$1.0000	$892,842.6700	$892,842.6700
		Vendor Total			$986,659.0600		$892,842.6700	$892,842.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	1	$892,842.6700	$892,842.6700
Department Totals	1	$892,842.6700	$892,842.6700

Renewals		
Line #	**Starts**	**Expires**
1	11/25/24	12/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GBERTRAND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124566A1_1	Relief Veterinary Services	4/27/2022	9/30/2026	$500,000.00	$119,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012779	ASD VETERINARY LLC D/B/A PET DOCTOR AT	LUGODVM@GMAIL.COM	224/241-9423

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124566A1_1_001	9618625	Relief Veterinary Services	222.5000	HR	$0.0000	$100.0000	$22,250.0000	$22,250.0000
GEN2124566A1_1_002	9618625	Relief Veterinary Services	776.0000	HR	$0.0000	$125.0000	$97,000.0000	$95,062.5000
		Vendor Total			$0.0000		$119,250.0000	$117,312.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	10	$119,250.0000	$117,312.5000
Department Totals	10	$119,250.0000	$117,312.5000

Renewals		
Line #	**Starts**	**Expires**
1	4/27/22	9/30/23
2	10/1/23	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GBERTRAND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124636A1_1	Relief Veterinary Services	4/27/2022	9/30/2026	$500,000.00	$39,818.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012596	RELIEF BRENDA DINES, DVM LLC	reliefdinesdvm@gmail.com	708/983-5114

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124636A1_1_001	9618625	Relief Veterinary Services	218.5000	HR	$0.0000	$100.0000	$21,850.0000	$20,475.0000
GEN2124636A1_1_002	9618625	Relief Veterinary Services	143.7500	HR	$0.0000	$125.0000	$17,968.7500	$17,968.7500
		Vendor Total			$0.0000		$39,818.7500	$38,443.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	6	$39,818.7500	$38,443.7500
Department Totals	6	$39,818.7500	$38,443.7500

Renewals		
Line #	**Starts**	**Expires**
1	4/27/22	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SIFERNANDEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124643B1_1	Transportation Services for Ai	4/1/2023	3/31/2027	$3,352,834.00	$1,652,489.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014181	MUNDI LIMOUSINE LLC	INFO@MUNDILIMOS.COM	800/317-7087

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124643B1_1_001	9621700	Large Vehicle for 50+ Passengers or higher	1,739.0000	HR	$0.0000	$209.6100	$363,631.9500	$357,540.1100
GEN2124643B1_1_002	9621700	Large Vehicle for 11 - 28 Passengers	1,833.0000	HR	$0.0000	$175.1000	$312,375.0000	$257,261.0000
GEN2124643B1_1_003	9621700	Limo Van for 8 - 10 Passengers	45.0000	HR	$0.0000	$186.9500	$8,222.0000	$4,356.0000
GEN2124643B1_1_004	9621700	SUV for 4 - 8 Passengers	226.5000	HR	$0.0000	$107.6400	$23,735.1900	$17,660.5000
GEN2124643B1_1_005	9621700	Luxury Sedan for 3 Passengers	821.5000	HR	$0.0000	$84.9800	$67,872.9500	$51,659.8800
GEN2124643B1_1_006	9621700	Greeter	120.0000	HR	$0.0000	$51.5000	$6,007.5000	$3,000.0000
GEN2124643B1_1_007	9621700	Large Vehicle for 50+ Passengers or higher - Special Event Rate	2,363.0000	HR	$0.0000	$300.0000	$708,900.0000	$689,700.0000
GEN2124643B1_1_008	9621700	Large Vehicle for 11 - 28 Passengers - Special Event Rate	0.0000	HR	$0.0000	$245.0000	$0.0000	$0.0000
GEN2124643B1_1_009	9621700	Limo Van for 8 - 10 Passengers - Special Event Rate	126.0000	HR	$0.0000	$200.0000	$25,200.0000	$24,800.0000
GEN2124643B1_1_010	9621700	SUV for 4 - 8 Passengers - Special Event Rate	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
GEN2124643B1_1_011	9621700	Mini Coach (up to 37 Passengers) - Special Event Rate	203.0000	HR	$0.0000	$275.0000	$55,825.0000	$54,175.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SIFERNANDEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124643B1_1	Transportation Services for Ai	4/1/2023	3/31/2027	$3,352,834.00	$1,652,489.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014181	MUNDI LIMOUSINE LLC	INFO@MUNDILIMOS.COM	800/317-7087

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124643B1_1_012	9621700	On-site Coordinator (Min 10 Hours) - Special Event Rate	1,009.0000	HR	$0.0000	$80.0000	$80,720.0000	$80,720.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$21,949.7500	$0.0000
		Vendor Total			$0.0000		$1,674,439.3400	$1,540,872.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$356,745.8500	$354,927.1100
GRTR FT LAUD CONVTN & VIS BUR	21	$1,295,743.7400	$1,185,945.3800
Department Totals	22	$1,652,489.5900	$1,540,872.4900

Renewals		
Line #	**Starts**	**Expires**
1	4/1/23	3/31/25
2	4/1/25	3/31/26
3	4/1/26	3/31/27
4	4/1/27	3/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124787A1_1	Relief Veterinary Services - D	5/19/2022	9/30/2026	$500,000.00	$56,625.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012748	AMBERLY GRAY	agray12@yahoo.com	281/757-5756

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124787A1_1_001	9618625	Relief Veterinary Services in abscense of County Veterinary. Rate of $100 per hour with a maximum compensation of $800 per day.	188.7500	HR	$0.0000	$100.0000	$18,875.0000	$18,875.0000
GEN2124787A1_1_002	9618625	Relief Veterinary Services	302.0000	HR	$0.0000	$125.0000	$37,750.0000	$37,750.0000
		Vendor Total			$0.0000		$56,625.0000	$56,625.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	6	$56,625.0000	$56,625.0000
Department Totals	6	$56,625.0000	$56,625.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/19/22	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LJOHNSONRHODEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124811B1_1	Newspaper Legal Advertisement	6/30/2022	6/29/2027	$70,000.00	$9,437.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022054	WESTSIDE GAZETTE NEWSPAPER	WGACCTS@THEWESTSIDEGAZETTE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124811B1_1_001	9150200	Bid Notification Advertising Legal	9,437.5000	LPS	$0.0000	$1.0000	$9,437.5000	$9,437.5000
		Vendor Total			$0.0000		$9,437.5000	$9,437.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PURCHASING	13	$2,368.0000	$2,368.0000
HOUSING FIN & CMMTY DVLPMT	13	$7,069.5000	$7,069.5000
Department Totals	26	$9,437.5000	$9,437.5000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/25
2	6/30/25	6/29/26
3	6/30/26	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_1_001	9626941	Administrative Specialist, Group 1, White Collar - Primary, Regular Hours	5,378.5000	HR	$0.0000	$21.2400	$114,239.3400	$114,239.3400
GEN2124965B1_1_002	9626941	Office Support Specialist, Group 1, White Collar - Primary, Regular Hours	65,045.6500	HR	$0.0000	$21.2400	$1,381,569.6900	$1,381,521.9000
GEN2124965B1_1_003	9626941	Data Entry Operator, Group 1, White Collar - Primary, Regular Hours	3,061.0000	HR	$0.0000	$21.2400	$65,015.6400	$64,622.7000
GEN2124965B1_1_004	9626941	Account Clerk, Group 1, White Collar - Primary, Regular Hours	73.5000	HR	$0.0000	$21.2400	$1,561.1400	$1,561.1400
GEN2124965B1_1_005	9626941	Customer Service Representative, Group 1, White Collar - Primary, Regular Hours	9,109.5000	HR	$0.0000	$21.2400	$193,485.7800	$193,485.7800
GEN2124965B1_1_006	9626941	Customer Service Representative (Field), Group 1, White Collar	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Primary, Regular Hours						
GEN2124965B1_1_007	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary, Regular Hours	324.5000	HR	$0.0000	$21.2400	$6,892.3800	$5,533.0200
GEN2124965B1_1_008	9626941	Storekeeper, Group 2, Blue Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$21.2400	$0.0000	$0.0000
GEN2124965B1_1_009	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000
GEN2124965B1_1_010	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000
GEN2124965B1_1_011	9626941	Accountant, Group 3 - Primary, Regular Hours	0.0000	HR	$0.0000	$21.2400	$0.0000	$0.0000
GEN2124965B1_1_013	9626941	Administrative Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000
GEN2124965B1_1_014	9626941	Office Support	9.2500	HR	$0.0000	$31.8600	$294.7100	$294.7100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays						
GEN2124965B1_1_015	9626941	Data Entry Operator, Group 1, White Collar - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000
GEN2124965B1_1_016	9626941	Account Clerk, Group 1, White Collar - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000
GEN2124965B1_1_017	9626941	Customer Service Representative, Group 1, White Collar - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000
GEN2124965B1_1_018	9626941	Customer Service Representative (Field), Group 1, White Collar - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.2500	$0.0000	$0.0000
GEN2124965B1_1_019	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000
GEN2124965B1_1_020	9626941	Storekeeper, Group 2, Blue Collar -	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Secondary - Overtime, Callout and Holidays						
GEN2124965B1_1_021	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.2500	$0.0000	$0.0000
GEN2124965B1_1_022	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.2500	$0.0000	$0.0000
GEN2124965B1_1_023	9626941	Accountant, Group 3 - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8600	$0.0000	$0.0000
GEN2124965B1_1_024	9626941	Claims Adjuster-Secondary	480.0000	HR	$0.0000	$35.0000	$16,800.0000	$0.0000
GEN2124965B1_1_025	9626941	Administrative Specialist, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2024)	7,843.7500	HR	$0.0000	$21.8800	$171,621.2500	$75,950.9500
GEN2124965B1_1_026	9626941	Office Support Specialist, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2024)	43,341.2900	HR	$0.0000	$21.8800	$948,307.4400	$865,485.2800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_1_027	9626941	Data Entry Operator, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2024)	269.0000	HR	$0.0000	$21.8800	$5,885.7200	$3,796.1800
GEN2124965B1_1_028	9626941	Account Clerk, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2024)	3,879.0000	HR	$0.0000	$21.8800	$84,872.5200	$77,498.9600
GEN2124965B1_1_029	9626941	Customer Service Representative, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2024)	1,725.0000	HR	$0.0000	$21.8800	$37,743.0000	$34,171.0900
GEN2124965B1_1_030	9626941	Customer Service Representative (Field), Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2024)	0.0000	HR	$0.0000	$20.0900	$0.0000	$0.0000
GEN2124965B1_1_031	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2024)	79.0000	HR	$0.0000	$21.8800	$1,728.5200	$1,728.5200
GEN2124965B1_1_032	9626941	Storekeeper, Group 2,	0.0000	HR	$0.0000	$21.8800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Blue Collar - Secondary, Regular Hours (Effective 06/06/2024)						
GEN2124965B1_1_033	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2024)	0.0000	HR	$0.0000	$20.0900	$0.0000	$0.0000
GEN2124965B1_1_034	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2024)	0.0000	HR	$0.0000	$20.0900	$0.0000	$0.0000
GEN2124965B1_1_035	9626941	Accountant, Group 3 - Primary, Regular Hours (Effective 06/06/2024)	932.0000	HR	$0.0000	$21.8800	$20,392.1600	$700.1600
GEN2124965B1_1_036	9626941	Administrative Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000
GEN2124965B1_1_037	9626941	Office Support Specialist, Group 1, White Collar - Primary	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Overtime, Callout and Holidays (Effective 06/06/2024)						
GEN2124965B1_1_038	9626941	Data Entry Operator, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000
GEN2124965B1_1_039	9626941	Account Clerk, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000
GEN2124965B1_1_040	9626941	Customer Service Representative, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2024)	2.0000	HR	$0.0000	$32.8200	$65.6400	$8.2100
GEN2124965B1_1_041	9626941	Customer Service Representative (Field), Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$30.1300	$0.0000	$0.0000
GEN2124965B1_1_042	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary - Overtime,	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Callout and Holidays (Effective 06/06/2024)						
GEN2124965B1_1_043	9626941	Storekeeper, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000
GEN2124965B1_1_044	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$30.1300	$0.0000	$0.0000
GEN2124965B1_1_045	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$30.1300	$0.0000	$0.0000
GEN2124965B1_1_046	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2024)	0.0000	HR	$0.0000	$32.8200	$0.0000	$0.0000
GEN2124965B1_1_047	9626941	Claims Adjuster-Secondary (Effective 06/06/2024)	0.0000	HR	$0.0000	$36.0500	$0.0000	$0.0000
GEN2124965B1_1_048	9626941	Administrative Specialist, Group 1,	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		White Collar - Primary, Regular Hours (Effective 06/06/2026)						
GEN2124965B1_1_049	9626941	Office Support Specialist, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_050	9626941	Data Entry Operator, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_051	9626941	Account Clerk, Group 1, White Collar - Primary, Regular Hour	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_052	9626941	Customer Service Representative, Group 1, White Collar - Primary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_053	9626941	Customer Service Representative (Field), Group 1, White Collar - Primary, Regular	0.0000	HR	$0.0000	$21.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours (Effective 06/06/2026)						
GEN2124965B1_1_054	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_055	9626941	Storekeeper, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_056	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$21.0700	$0.0000	$0.0000
GEN2124965B1_1_057	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$21.0700	$0.0000	$0.0000
GEN2124965B1_1_058	9626941	Accountant, Group 3 - Primary, Regular Hours (Effective 06/06/2026)	0.0000	HR	$0.0000	$22.9500	$0.0000	$0.0000
GEN2124965B1_1_059	9626941	Administrative	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2026)						
GEN2124965B1_1_060	9626941	Office Support Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000
GEN2124965B1_1_061	9626941	Data Entry Operator, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000
GEN2124965B1_1_062	9626941	Account Clerk, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000
GEN2124965B1_1_063	9626941	Customer Service Representative, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000
GEN2124965B1_1_064	9626941	Customer Service	0.0000	HR	$0.0000	$31.6000	$0.0000	$0.0000

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NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Representative (Field), Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 06/06/2026)						
GEN2124965B1_1_065	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000
GEN2124965B1_1_066	9626941	Storekeeper, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000
GEN2124965B1_1_067	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$31.6000	$0.0000	$0.0000
GEN2124965B1_1_068	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 06/06/2026)	0.0000	HR	$0.0000	$31.6000	$0.0000	$0.0000
GEN2124965B1_1_069	9626941	Accountant, Group 3 - Primary - Overtime,	0.0000	HR	$0.0000	$34.4200	$0.0000	$0.0000

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NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_1	Temporary Personnel Services	6/6/2023	6/5/2027	$8,671,864.00	$3,050,474.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Callout and Holidays (Effective 06/06/2026)						
GEN2124965B1_1_070	9626941	Claims Adjuster-Secondary (Effective 06/06/2026)	0.0000	HR	$0.0000	$37.8200	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,050,474.9300	$2,820,597.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	17	$244,659.0500	$146,811.6900
PURCHASING	1	$1,285.0200	$1,285.0200
CONST MGMT DIV	1	$2,177.1000	$2,177.1000
HUMAN SERVICES	6	$20,847.0600	$19,487.7000
HUMAN RESOURCES	1	$5,363.1000	$5,363.1000
RISK MANAGEMENT	1	$16,800.0000	$0.0000
LIBRARIES DIVISION	12	$266,748.8100	$266,748.8100
PARKS & RECREATION	5	$29,234.4000	$27,144.8600
OFFCE PUBLIC COMMUN	8	$131,785.0200	$128,155.6800
EMERGENCY MANAGEMENT	3	$36,982.5600	$16,470.0600
COMMUNITY PARTNERSHIPS	2	$25,052.6000	$15,644.2000
BOARD OF RULES & APPEALS	3	$387.6300	$377.0100
HOUSING FIN & CMMTY DVLPMT	1	$7,232.2200	$7,232.2200
CRISIS INTERV & SUPPORT DIV	15	$219,304.3800	$219,304.3700
ELDERLY & VETERANS	3	$13,083.8400	$12,690.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SERVICES			
BROWARD ADDICTION RECVRY CTR	5	$24,489.7200	$24,489.7200
HIGHWAY & BRIDGE MAINTENANCE	5	$28,732.4100	$28,732.4100
ENVIRONMENTAL & CONSUMER PROT	12	$153,199.1000	$149,157.0100
FAMILY SUCCESS ADMINISTRATION	41	$1,375,119.4300	$1,331,430.5400
GRTR FT LAUD CONVTN & VIS BUR	7	$39,761.2800	$39,761.2800
OFFCE ECON & SMALL BUS DVLPMT	40	$122,259.2600	$100,433.9600
ENVIRON PLAN COMMTY RESILIENCE	5	$40,447.5900	$36,071.5900
Housing Options Solutions Supp	13	$146,013.9500	$142,119.3100
WWS FISCAL OPERATIONS DIVISION	4	$99,509.4000	$99,509.4000
Department Totals	211	$3,050,474.9300	$2,820,597.9400

Renewals		
Line #	**Starts**	**Expires**
1	6/6/23	6/5/24
2	6/6/24	6/5/25
3	6/6/25	6/5/26
4	6/6/26	6/5/27
5	6/6/27	6/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_2_001	9626941	Administrative Specialist, Group 1, White Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$19.7500	$0.0000	$0.0000
GEN2124965B1_2_002	9626941	Office Support Specialist, Group 1, White Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$22.5000	$0.0000	$0.0000
GEN2124965B1_2_003	9626941	Data Entry Operator, Group 1, White Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$18.7500	$0.0000	$0.0000
GEN2124965B1_2_004	9626941	Account Clerk, Group 1, White Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$18.7500	$0.0000	$0.0000
GEN2124965B1_2_005	9626941	Customer Service Representative, Group 1, White Collar - Secondary, Regular Hours	0.0000	HR	$0.0000	$21.2500	$0.0000	$0.0000
GEN2124965B1_2_006	9626941	Customer Service Representative (Field), Group 1, White Collar	0.0000	HR	$0.0000	$21.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Secondary, Regular Hours						
GEN2124965B1_2_007	9626941	Maintenance Worker, Group 2, Blue Collar - Primary, Regular Hours	11,574.7500	HR	$0.0000	$18.7500	$217,026.6100	$205,485.9800
GEN2124965B1_2_008	9626941	Storekeeper, Group 2, Blue Collar - Primary, Regular Hours	1,226.5000	HR	$0.0000	$18.7500	$22,996.8800	$22,996.8800
GEN2124965B1_2_009	9626941	Animal Care Specialist, Group 2, Blue Collar - Primary, Regular Hours	0.0000	HR	$0.0000	$18.7500	$0.0000	$0.0000
GEN2124965B1_2_010	9626941	Weighstation Operator, Group 2, Blue Collar - Primary, Regular Hours	0.0000	HR	$0.0000	$18.7500	$0.0000	$0.0000
GEN2124965B1_2_011	9626941	Accountant, Group 3 - Tertiary, Regular Hours	0.0000	HR	$0.0000	$24.1000	$0.0000	$0.0000
GEN2124965B1_2_012	9626941	Administrative Specialist, Group 1, White Collar - Secondary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.6300	$0.0000	$0.0000
GEN2124965B1_2_013	9626941	Office Support Specialist, Group 1, White Collar -	0.0000	HR	$0.0000	$33.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Secondary- Overtime, Callout and Holidays						
GEN2124965B1_2_014	9626941	Data Entry Operator, Group 1, White Collar - Secondary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$28.1300	$0.0000	$0.0000
GEN2124965B1_2_015	9626941	Account Clerk, Group 1, White Collar - Secondary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$28.1300	$0.0000	$0.0000
GEN2124965B1_2_016	9626941	Customer Service Representative, Group 1, White Collar - Secondary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8800	$0.0000	$0.0000
GEN2124965B1_2_017	9626941	Customer Service Representative (Field), Group 1, White Collar - Secondary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.8800	$0.0000	$0.0000
GEN2124965B1_2_018	9626941	Maintenance Worker, Group 2, Blue Collar - Primary- Overtime, Callout and Holidays	565.0000	HR	$0.0000	$28.1300	$15,893.4500	$15,893.4500
GEN2124965B1_2_019	9626941	Storekeeper, Group 2, Blue Collar - Primary- Overtime, Callout and Holidays	26.5000	HR	$0.0000	$28.1300	$745.4500	$745.4500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_2_020	9626941	Animal Care Specialist, Group 2, Blue Collar - Primary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$28.1300	$0.0000	$0.0000
GEN2124965B1_2_021	9626941	Weighstation Operator, Group 2, Blue Collar - Primary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$28.1300	$0.0000	$0.0000
GEN2124965B1_2_022	9626941	Accountant, Group 3 - Tertiary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$36.1500	$0.0000	$0.0000
GEN2124965B1_2_023	9626941	Claims Adjuster - Tertiary	0.0000	HR	$0.0000	$40.6000	$0.0000	$0.0000
GEN2124965B1_2_024	9626941	Administrative Specialist, Group 1, White Collar - Primary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$20.3400	$0.0000	$0.0000
GEN2124965B1_2_025	9626941	Office Support Specialist, Group 1, White Collar - Primary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$23.1800	$0.0000	$0.0000
GEN2124965B1_2_026	9626941	Data Entry Operator, Group 1, White Collar	0.0000	HR	$0.0000	$19.3100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Primary, Regular Hours (Effective 01/06/2026)						
GEN2124965B1_2_027	9626941	Account Clerk, Group 1, White Collar - Primary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$19.3100	$0.0000	$0.0000
GEN2124965B1_2_028	9626941	Customer Service Representative, Group 1, White Collar - Primary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$21.8900	$0.0000	$0.0000
GEN2124965B1_2_029	9626941	Customer Service Representative (Field), Group 1, White Collar - Primary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$21.8900	$0.0000	$0.0000
GEN2124965B1_2_030	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary, Regular Hours (Effective 01/06/2026)	2,117.0000	HR	$0.0000	$19.3100	$40,879.2800	$36,380.0500
GEN2124965B1_2_031	9626941	Storekeeper, Group 2, Blue Collar - Secondary, Regular	0.0000	HR	$0.0000	$19.3100	$0.0000	$0.0000

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NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours (Effective 01/06/2026)						
GEN2124965B1_2_032	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$19.3100	$0.0000	$0.0000
GEN2124965B1_2_033	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$19.3100	$0.0000	$0.0000
GEN2124965B1_2_034	9626941	Accountant, Group 3 - Primary, Regular Hours (Effective 01/06/2026)	0.0000	HR	$0.0000	$24.8200	$0.0000	$0.0000
GEN2124965B1_2_035	9626941	Administrative Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$30.5200	$0.0000	$0.0000
GEN2124965B1_2_036	9626941	Office Support Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays	0.0000	HR	$0.0000	$34.7600	$0.0000	$0.0000

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NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Effective 01/06/2026)						
GEN2124965B1_2_037	9626941	Data Entry Operator, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$28.9700	$0.0000	$0.0000
GEN2124965B1_2_038	9626941	Account Clerk, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$28.9700	$0.0000	$0.0000
GEN2124965B1_2_039	9626941	Customer Service Representative, Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$32.8400	$0.0000	$0.0000
GEN2124965B1_2_040	9626941	Customer Service Representative (Field), Group 1, White Collar - Primary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$32.8400	$0.0000	$0.0000
GEN2124965B1_2_041	9626941	Maintenance Worker, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$28.9700	$0.0000	$0.0000

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NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_2	Temporary Personnel Services	6/6/2023	6/5/2027	$1,612,500.00	$297,541.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005655	WOLFCREEK CONSULTING, INC.	JAY@WCCSTAFFING.COM	954/344-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_2_042	9626941	Storekeeper, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$28.9700	$0.0000	$0.0000
GEN2124965B1_2_043	9626941	Animal Care Specialist, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$28.9700	$0.0000	$0.0000
GEN2124965B1_2_044	9626941	Weighstation Operator, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$28.9700	$0.0000	$0.0000
GEN2124965B1_2_045	9626941	Accountant, Group 3 - Primary - Overtime, Callout and Holidays (Effective 01/06/2026)	0.0000	HR	$0.0000	$37.2300	$0.0000	$0.0000
GEN2124965B1_2_046	9626941	Claims Adjuster-Secondary (Effective 01/06/2026)	0.0000	HR	$0.0000	$41.8200	$0.0000	$0.0000
		Vendor Total			$0.0000		$297,541.6700	$281,501.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$48,600.0000	$39,206.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	8	$15,693.2600	$12,001.5800
LIBRARIES DIVISION	2	$3,435.9400	$3,435.9400
PARKS & RECREATION	14	$143,397.3800	$140,597.4300
COMMUNITY PARTNERSHIPS	1	$154.4800	$0.0000
CRISIS INTERV & SUPPORT DIV	4	$2,512.5000	$2,512.5000
BROWARD ADDICTION RECVRY CTR	3	$2,071.9000	$2,071.9000
WWS FISCAL OPERATIONS DIVISION	7	$81,676.2100	$81,676.2100
Department Totals	42	$297,541.6700	$281,501.8100

Renewals		
Line #	**Starts**	**Expires**
1	6/6/23	6/5/24
2	6/6/24	6/5/25
3	6/6/25	6/5/26
4	6/6/26	6/5/27
5	6/6/27	6/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_3	Temporary Personnel Services	7/18/2023	6/5/2027	$32,240.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014716	THE REMAS STAFFING COMPANY	Ernst@remasstaffing.com	877/844-6489

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_3_007	9626941	Maintenance Worker, Group 2, Blue Collar - Tertiary, Regular Hours	0.0000	HR	$0.0000	$20.3000	$0.0000	$0.0000
GEN2124965B1_3_008	9626941	Storekeeper, Group 2, Blue Collar - Tertiary, Regular Hours	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000
GEN2124965B1_3_009	9626941	Animal Care Specialist, Group 2, Blue Collar - Tertiary, Regular Hours	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000
GEN2124965B1_3_010	9626941	Weighstation Operator, Group 2, Blue Collar - Tertiary, Regular Hours	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000
GEN2124965B1_3_011	9626941	Accountant, Group 3 - Secondary, Regular Hours	0.0000	HR	$0.0000	$20.8000	$0.0000	$0.0000
GEN2124965B1_3_013	9626941	Maintenance Worker, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$30.4500	$0.0000	$0.0000
GEN2124965B1_3_014	9626941	Storekeeper, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2124965B1_3	Temporary Personnel Services	7/18/2023	6/5/2027	$32,240.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014716	THE REMAS STAFFING COMPANY	Ernst@remasstaffing.com	877/844-6489

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2124965B1_3_015	9626941	Animal Care Specialist, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.2500	$0.0000	$0.0000
GEN2124965B1_3_016	9626941	Weighstation Operator, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$29.2500	$0.0000	$0.0000
GEN2124965B1_3_017	9626941	Accountant, Group 3 - Secondary- Overtime, Callout and Holidays	0.0000	HR	$0.0000	$31.2000	$0.0000	$0.0000
GEN2124965B1_3_018	9626941	Claims Adjuster - Primary	0.0000	HR	$0.0000	$31.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/18/23	6/5/24
2	6/6/24	6/5/25

Renewals		
3	6/6/25	6/5/26
4	6/6/26	6/5/27
5	6/6/27	6/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125039Q1_1	Collection of Overdue Library	2/2/2023	2/1/2027	$84,270.00	$49,011.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030327	UNIQUE MANAGEMENT SERVICES, INC.	NATKINS@UNIQUE-MGMT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125039Q1_1_001	9463300	Collection of Late Fees	6,165.0000	EA	$0.0000	$7.9500	$49,011.7500	$45,712.5000
		Vendor Total			$0.0000		$49,011.7500	$45,712.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	4	$49,011.7500	$45,712.5000
Department Totals	4	$49,011.7500	$45,712.5000

Renewals		
Line #	**Starts**	**Expires**
1	2/2/23	2/1/26
2	2/2/26	2/1/27
3	2/2/27	2/1/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125049A1_1	Smart Horizons Career Online H	8/25/2022	8/24/2026	$112,180.00	$112,180.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012645	SMART HORIZONS CAREER ONLINE EDUCATION	aspurlock@shcoe.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125049A1_1_001	9240000	Career Online High School Scholarship, Non-County Funds	85,161.0000	LPS	$85,161.0000	$1.0000	$85,161.0000	$84,821.0000
GEN2125049A1_1_002	9240000	Career Online High School Scholarships - County Funds	27,019.0000	LPS	$27,019.0000	$1.0000	$27,019.0000	$27,019.0000
		Vendor Total			$112,180.0000		$112,180.0000	$111,840.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	6	$112,180.0000	$111,840.0000
Department Totals	6	$112,180.0000	$111,840.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/25/22	8/24/25
2	8/25/25	8/24/26
3	8/25/26	8/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBOTIMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125265A1_1	All The Rooms Destination Repo	7/21/2022	3/31/2027	$19,200.00	$11,520.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004968	ALL THE ROOMS INC.	victor.bosselaar@alltherooms.com	203/561-9767

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125265A1_1_001	9202240	Data Reporting (Annual Subscription)	11,520.0000	LPS	$0.0000	$1.0000	$11,520.0000	$11,520.0000
		Vendor Total			$0.0000		$11,520.0000	$11,520.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	3	$11,520.0000	$11,520.0000
Department Totals	3	$11,520.0000	$11,520.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/21/22	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DAEDWARDS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125411A1_1	Airport Ramp Control Services	12/19/2022	12/18/2027	$7,242,143.66	$6,564,663.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110338	ROBINSON AVIATION (RVA) INC	keren.mclendon@rvainc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125411A1_1_001	9050000	Airport Ramp Control Services for 12/19/22 - 12/18/23	1,143,845.8500	LPS	$1,816,091.0000	$1.0000	$1,143,845.8500	$1,143,845.8500
GEN2125411A1_1_002	9050000	Airport Ramp Control Services for 12/19/23 - 12/18/24	1,759,338.2300	LPS	$1,764,573.7300	$1.0000	$1,759,338.2300	$1,759,338.2300
GEN2125411A1_1_003	9050000	Airport Ramp Control Services for 12/19/24 - 12/18/25	1,809,017.8500	LPS	$1,809,017.8500	$1.0000	$1,809,017.8500	$1,692,539.7600
GEN2125411A1_1_004	9050000	Airport Ramp Control Services for 12/19/25 - 12/18/26	1,852,461.0800	LPS	$1,852,461.0800	$1.0000	$1,852,461.0800	$1,222,254.7000
GEN2125411A1_1_005	9050000	Airport Ramp Control Services for 12/19/26 - 12/18/27	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$7,342,143.6600		$6,564,663.0100	$5,817,978.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	3	$5,420,817.1600	$4,674,132.6900
AVIATION - ADMINISTRATION	1	$1,143,845.8500	$1,143,845.8500
Department Totals	4	$6,564,663.0100	$5,817,978.5400

Renewals		
Line #	**Starts**	**Expires**
1	12/19/22	12/18/27
2	12/19/27	12/18/28
3	12/19/28	12/18/29
4	12/19/29	12/18/30
5	12/19/30	12/18/31
6	12/19/31	12/18/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATORRE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125472A1_1	Relief Veterinary Services	10/1/2022	9/30/2026	$500,000.00	$12,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007164	ALLEN VAZQUEZ FLORES	allenvazquez1980@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125472A1_1_001	9618600	Relief Veterinary Services. Rate of $125 per hour as per Exhibit B, Payment Schedule.	8,500.0000	LPS	$0.0000	$1.0000	$8,500.0000	$8,500.0000
GEN2125472A1_1_002	9618600	Relief Veterinary Services	32.0000	HR	$0.0000	$125.0000	$4,000.0000	$4,000.0000
		Vendor Total			$0.0000		$12,500.0000	$12,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	3	$12,500.0000	$12,500.0000
Department Totals	3	$12,500.0000	$12,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/22	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125473A1_1	Relief Veterinary Services	10/1/2022	9/30/2026	$500,000.00	$9,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124260	MARC KRAMER	exoticdvm@mac.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125473A1_1_001	9618600	Relief Veterinary Services. Rate of $125 per hour as per Exhibit B, Payment Schedule.	4,000.0000	LPS	$0.0000	$1.0000	$4,000.0000	$4,000.0000
GEN2125473A1_1_002	9618600	Relief Veterinary Services	40.0000	HR	$0.0000	$125.0000	$5,000.0000	$5,000.0000
		Vendor Total			$0.0000		$9,000.0000	$9,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	2	$9,000.0000	$9,000.0000
Department Totals	2	$9,000.0000	$9,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/22	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125794P1_1	Special Event Security Service	6/9/2023	6/8/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014972	BEST CROWD MANAGEMENT	MATT.VANSUSTEREN@GARDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125794P1_1_001	9904600	Security Personnel for Small and Medium Sized Events	0.0000	HR	$0.0000	$28.3100	$0.0000	$0.0000
GEN2125794P1_1_002	9904600	Crowd Control Management Personnel - Small and Medium Sized Events	0.0000	HR	$0.0000	$30.8100	$0.0000	$0.0000
GEN2125794P1_1_003	9587200	Parking Management Personnel for Small and Medium Sized Events	0.0000	HR	$0.0000	$27.7200	$0.0000	$0.0000
GEN2125794P1_1_004	9904600	Security Personnel for Large Sized Events	0.0000	HR	$0.0000	$28.3100	$0.0000	$0.0000
GEN2125794P1_1_005	9904600	Crowd Control Management Personnel for Large Sized Events	0.0000	HR	$0.0000	$30.8100	$0.0000	$0.0000
GEN2125794P1_1_006	9587200	Parking Management Personnel for Large Sized Events	0.0000	HR	$0.0000	$27.7200	$0.0000	$0.0000
GEN2125794P1_1_007	9904600	Security Personnel for Major Special Events	0.0000	HR	$0.0000	$28.3100	$0.0000	$0.0000
GEN2125794P1_1_008	9904600	Crowd Control Management Personnel for Major Special Events	0.0000	HR	$0.0000	$30.8100	$0.0000	$0.0000
GEN2125794P1_1_009	9587200	Parking Management	0.0000	HR	$0.0000	$27.7200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125794P1_1	Special Event Security Service	6/9/2023	6/8/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014972	BEST CROWD MANAGEMENT	MATT.VANSUSTEREN@GARDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Personnel for Major Special Events						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/23	6/8/26
2	6/9/26	6/8/27
3	6/9/27	6/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125794P1_2	Special Event Security Service	6/9/2023	6/8/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014971	DECO INTERNATIONAL SECURITY CORPORATION	JEFF@DECOINTERNATIONALSECURITY.COM	305/673-2577

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125794P1_2_001	9904600	Security Personnel for Small and Medium Sized Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_002	9904600	Crowd Control Management Personnel - Small and Medium Sized Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_003	9587200	Parking Management Personnel for Small and Medium Sized Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_004	9904600	Security Personnel for Large Sized Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_005	9904600	Crowd Control Management Personnel for Large Sized Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_006	9587200	Parking Management Personnel for Large Sized Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_007	9904600	Security Personnel for Major Special Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
GEN2125794P1_2_008	9904600	Crowd Control Management Personnel for Major Special Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125794P1_2	Special Event Security Service	6/9/2023	6/8/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014971	DECO INTERNATIONAL SECURITY CORPORATION	JEFF@DECOINTERNATIONALSECURITY.COM	305/673-2577

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125794P1_2_009	9587200	Parking Management Personnel for Major Special Events	0.0000	HR	$0.0000	$33.2500	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/23	6/8/26
2	6/9/26	6/8/27
3	6/9/27	6/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125820P1_041	9537700	Payment of General Agent Broker Insurance Premiums	115,243,998.4900	LPS	$122,401,275.1200	$1.0000	$115,243,998.4900	$115,243,998.4900
GEN2125820P1_042	9537700	Payment of CIP (or OCIP) Agent Broker Insurance Premiums	199,833.0000	LPS	$0.0000	$1.0000	$199,833.0000	$199,833.0000
GEN2125820P1_1_001	9537700	Year 1: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule]	426,568.5000	LPS	$568,758.0000	$1.0000	$426,568.5000	$426,568.5000
GEN2125820P1_1_002	9537700	Year 2: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule]	589,347.0000	LPS	$589,347.0000	$1.0000	$589,347.0000	$589,347.0000
GEN2125820P1_1_003	9537700	Year 3: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule]	458,010.7500	LPS	$610,681.0000	$1.0000	$458,010.7500	$458,010.7500
GEN2125820P1_1_004	9537700	Year 4: Core Services	0.0000	LPS	$610,681.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Insurance Placement and Management Services [Exhibit B - Payment Schedule]						
GEN2125820P1_1_005	9537700	Year 5: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule]	0.0000	LPS	$610,681.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_006	9537700	Year 1: Claims Advocacy and Claims Services [Exhibit B - Payment Schedule]	15,543.0000	LPS	$15,543.0000	$1.0000	$15,543.0000	$15,543.0000
GEN2125820P1_1_007	9537700	Year 2: Claims Advocacy and Claims Services [Exhibit B - Payment Schedule]	16,106.0000	LPS	$16,106.0000	$1.0000	$16,106.0000	$16,106.0000
GEN2125820P1_1_008	9537700	Year 3: Claims Advocacy and Claims Services [Exhibit B - Payment Schedule]	12,516.7500	LPS	$16,689.0000	$1.0000	$12,516.7500	$12,516.7500
GEN2125820P1_1_009	9537700	Year 4: Claims Advocacy and Claims Services [Exhibit B - Payment Schedule]	0.0000	LPS	$16,689.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_010	9537700	Year 5: Claims	0.0000	LPS	$16,689.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Advocacy and Claims Services [Exhibit B - Payment Schedule]						
GEN2125820P1_1_011	9537700	Year 1: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule]	25,905.0000	LPS	$25,905.0000	$1.0000	$25,905.0000	$25,905.0000
GEN2125820P1_1_012	9537700	Year 2: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule]	26,843.0000	LPS	$26,843.0000	$1.0000	$26,843.0000	$26,843.0000
GEN2125820P1_1_013	9537700	Year 3: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule]	20,860.5000	LPS	$27,814.0000	$1.0000	$20,860.5000	$20,860.5000
GEN2125820P1_1_014	9537700	Year 4: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule]	0.0000	LPS	$27,814.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_015	9537700	Year 5: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule]	0.0000	LPS	$27,814.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125820P1_1_016	9537700	Year 1: Loss Control/Safety Personnel (Section 2.1.4.5 - Full Time) [Exhibit B - Payment Schedule]	644,999.1700	LPS	$799,948.0000	$1.0000	$644,999.1700	$644,999.1700
GEN2125820P1_1_017	9537700	Year 2: Loss Control/Safety Personnel (Section 2.1.4.5 - Full Time) [Exhibit B - Payment Schedule]	0.0000	LPS	$828,904.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_018	9537700	Year 3: Loss Control/Safety Personnel (Section 2.1.4.5 - Full Time) [Exhibit B - Payment Schedule]	287,065.2900	LPS	$858,912.0000	$1.0000	$287,065.2900	$287,065.2900
GEN2125820P1_1_019	9537700	Year 4: Loss Control/Safety Personnel (Section 2.1.4.5 - Full Time) [Exhibit B - Payment Schedule]	0.0000	LPS	$858,912.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_020	9537700	Year 5: Loss Control/Safety Personnel (Section 2.1.4.5 - Full Time)	0.0000	LPS	$858,912.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		[Exhibit B - Payment Schedule]						
GEN2125820P1_1_021	9537700	Year 1: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule]	0.0000	LPS	$249,724.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_022	9537700	Year 2: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule]	0.0000	LPS	$258,764.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_023	9537700	Year 3: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B -	0.0000	LPS	$268,131.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Payment Schedule]						
GEN2125820P1_1_024	9537700	Year 4: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule]	0.0000	LPS	$268,131.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_025	9537700	Year 5: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule]	0.0000	LPS	$268,131.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_026	9537700	Year 1: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule]	0.0000	LPS	$95,840.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_027	9537700	Year 2: Claims Management Services	0.0000	LPS	$99,318.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule]						
GEN2125820P1_1_028	9537700	Year 3: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule]	0.0000	LPS	$102,914.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_029	9537700	Year 4: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule]	0.0000	LPS	$102,914.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_030	9537700	Year 5: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule]	0.0000	LPS	$102,914.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_031	9537700	Year 1: Loss Control and Safety Services	0.0000	LPS	$424,842.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee						
GEN2125820P1_1_032	9537700	Year 2: Loss Control and Safety Services Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee	48,254.8800	LPS	$440,220.0000	$1.0000	$48,254.8800	$48,254.8800
GEN2125820P1_1_033	9537700	Year 3: Loss Control and Safety Services Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee	0.0000	LPS	$456,158.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_034	9537700	Year 4: Loss Control and Safety Services Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee	0.0000	LPS	$456,158.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_035	9537700	Year 5: Loss Control and Safety Services	0.0000	LPS	$456,158.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee						
GEN2125820P1_1_043	9537700	Optional Services: Cyber Risk and Breach Services	300,000.0000	LPS	$300,000.0000	$1.0000	$300,000.0000	$300,000.0000
GEN2125820P1_1_044	9537700	Optional Services: Cyber Litigation Legal Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_045	9537700	Optional Services: COI Tracking System	39,150.0000	LPS	$39,150.0000	$1.0000	$39,150.0000	$39,150.0000
GEN2125820P1_1_046	9537700	Optional Services: Construction Plan Reviews, Fire Safety Inspections, and Thermographic Infrared Imaging	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2125820P1_1_047	9537700	Optional Services: Other Services	6,242.5000	LPS	$6,242.5000	$1.0000	$6,242.5000	$6,242.5000
		Optional Services: COI Tracking System	0.0000	0	$410,850.0000	$0.0000	$0.0000	$0.0000
		Optional Services: Construction Plan Reviews, Fire Safety Inspections, and Thermographic	0.0000	0	$975,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125820P1_1	Agent Broker Insurance and Man	10/1/2023	9/30/2026	$132,775,298.52	$118,361,243.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001606	ARTHUR J. GALLAGHER RISK MANAGEMENT	HEIDI_GREENE@ajg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Infrared Imaging						
		Optional Services: Cyber Litigation Legal Services	0.0000	0	$150,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services: Cyber Risk and Breach Services	0.0000	0	$150,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services: Other Services	0.0000	0	$143,757.5000	$0.0000	$0.0000	$0.0000
		Vendor Total			$136,040,234.1200		$118,361,243.8300	$118,361,243.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	139	$117,554,437.3700	$117,554,437.3700
AVIATION - ADMINISTRATION	43	$806,806.4600	$806,806.4600
Department Totals	182	$118,361,243.8300	$118,361,243.8300

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125879Q1_1	E2Comply Monitoring Services	2/8/2023	2/7/2027	$40,747.88	$40,747.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013694	E2COMPANIES LLC	AR@e2companies.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125879Q1_1_001	2853955	Provision and Installation of Model GA-1085 Calibrated Thermocouple	2.0000	EA	$14,000.0000	$7,000.0000	$14,000.0000	$14,000.0000
GEN2125879Q1_1_002	6905400	Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 1	1.0000	YRS	$6,686.9700	$6,686.9700	$6,686.9700	$6,686.9700
GEN2125879Q1_1_003	6905400	Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 2	1.0000	YRS	$6,686.9700	$6,686.9700	$6,686.9700	$6,686.9700
GEN2125879Q1_1_004	6905400	Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 3	1.0000	YRS	$6,686.9700	$6,686.9700	$6,686.9700	$6,686.9700
GEN2125879Q1_1_005	6905400	Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel	1.0000	YRS	$6,686.9700	$6,686.9700	$6,686.9700	$6,686.9700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125879Q1_1	E2Comply Monitoring Services	2/8/2023	2/7/2027	$40,747.88	$40,747.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013694	E2COMPANIES LLC	AR@e2companies.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Emergency Generators- Year 4						
		Vendor Total			$40,747.8800		$40,747.8800	$40,747.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$40,747.8800	$40,747.8800
Department Totals	4	$40,747.8800	$40,747.8800

Renewals		
Line #	**Starts**	**Expires**
1	2/8/23	2/7/24
2	2/8/24	2/7/25
3	2/8/25	2/7/26
4	2/8/26	2/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125956G1_1	Pharmaceutical Srvcs - MMCAP	1/23/2023	1/22/2027	$3,000,000.00	$2,047,548.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011617	CARDINAL HEALTH 110, LLC	joyce.sutermaster@cardinalhealth.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125956G1_1_001	9487200	Pharmaceutical Svcs Unit dose Drugs and Prescription Medications. Pricing terms and conditions per MMCAP contract.	2,047,548.7100	LPS	$0.0000	$1.0000	$2,047,548.7100	$1,974,540.4800
		Vendor Total			$0.0000		$2,047,548.7100	$1,974,540.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	82	$2,047,548.7100	$1,974,540.4800
Department Totals	82	$2,047,548.7100	$1,974,540.4800

Renewals		
Line #	**Starts**	**Expires**
1	1/23/23	1/22/24
2	1/23/24	10/31/24
3	11/1/24	4/30/25
4	5/1/25	7/31/25
5	8/1/25	1/22/26

Renewals		
6	1/23/26	1/22/27
7	1/23/27	1/22/28
8	1/23/28	7/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2125961A1_1	Professional Training Services	10/1/2022	9/30/2026	$427,200.00	$266,789.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004492	BLANCHARD TRAINING AND DEVELOPMENT INC	Lori.strahm@blanchard.com	800/728-6000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2125961A1_1_001	7154783	SLII/SLX 2.0 Participant Kit	181.0000	EA	$0.0000	$276.5000	$61,083.9500	$61,083.9500
GEN2125961A1_1_002	7154783	Building Trust Participant Kits	0.0000	EA	$0.0000	$66.5000	$0.0000	$0.0000
GEN2125961A1_1_003	7154783	Coaching Essentials Participant Kit	0.0000	EA	$0.0000	$157.5000	$0.0000	$0.0000
GEN2125961A1_1_004	7154783	SLII/SLX 2.0 Participant Kit	359.0000	EA	$0.0000	$348.0000	$124,932.0000	$215,064.0000
GEN2125961A1_1_005	7154783	Building Trust Participant Kits	276.0000	EA	$0.0000	$84.0000	$23,184.0000	$42,168.0000
GEN2125961A1_1_006	7154783	Coaching Essentials Participant Kit	106.0000	EA	$0.0000	$196.0000	$20,776.0000	$41,552.0000
GEN2125961A1_1_007	7154783	Reimbursable Expenses/Travel	1,349.2300	LPS	$20,000.0000	$1.0000	$1,349.2300	$2,698.4600
GEN2125961A1_1_008	7154783	Optional Services	31,490.3700	LPS	$168,750.0000	$1.0000	$35,464.3700	$70,331.2400
		Vendor Total			$188,750.0000		$266,789.5500	$432,897.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$36,322.8900	$36,322.8900
HUMAN RESOURCES	15	$230,466.6600	$210,667.9100
Department Totals	19	$266,789.5500	$246,990.8000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/22	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dstorme@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126038Q1_1	Sun-Sentinel Contract	3/3/2023	3/2/2027	$478,408.04	$334,537.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020876	SUN SENTINEL	sslegalclassifieds@sunsentinel.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126038Q1_1_001	9157110	Legal notices and other advertisements - Purchasing Div. only	31,471.5700	EA	$0.0000	$1.0000	$32,876.6500	$30,749.8800
GEN2126038Q1_1_002	9157110	Advertisements - Other County Agencies only	303,065.9900	EA	$0.0000	$1.0000	$321,357.2300	$273,421.8100
		Vendor Total			$0.0000		$354,233.8800	$304,171.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$118,082.3100	$97,857.7700
PURCHASING	118	$12,820.0800	$12,098.3900
COUNTY ATTORNEY	1	$909.5600	$909.5600
PLANNING COUNCIL	7	$1,926.1100	$1,926.1100
CULTURAL DIVISION	2	$15,059.0000	$15,059.0000
PARKS & RECREATION	1	$474.5800	$474.5800
COUNTY ADMINISTRATOR	3	$20,800.0000	$20,800.0000
BUILDING CODE SERVICES	5	$4,237.0700	$3,840.3800
COMMUNITY PARTNERSHIPS	2	$991.2900	$991.2900
BOARD OF RULES & APPEALS	1	$3,500.0000	$1,234.3900
PLANNING & REDEVELOPMENT	5	$25,150.2700	$20,897.4800
RECORDS, TAXES & TREASURY	52	$82,727.1000	$82,727.1000
HOUSING FIN & CMMTY DVLPMT	38	$29,820.0800	$29,292.2800
HIGHWAY & BRIDGE	1	$1,187.2500	$1,111.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
MAINTENANCE			
OFFICE OF MANAGEMENT & BUDGET	3	$6,341.5000	$6,341.5000
ENVIRON PLAN COMMTY RESILIENCE	3	$5,925.2300	$5,925.2300
Housing Options Solutions Supp	7	$4,586.1300	$2,684.6900
Department Totals	253	$334,537.5600	$304,171.6900

Renewals		
Line #	**Starts**	**Expires**
1	3/3/23	3/2/24
2	3/3/24	3/2/25
3	3/3/25	3/2/26
4	3/3/26	3/2/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126039B1_1	Pre-Employment Background Scre	9/25/2023	9/24/2026	$312,900.00	$136,413.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006551	EMPLOYERS CHOICE SCREENING	bids@ecoinc.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126039B1_1_001	9186600	Employment History Verification - Domestic	2,280.0000	EA	$0.0000	$5.5000	$12,540.0000	$12,540.0000
GEN2126039B1_1_002	9186600	Employment History Verification - International	43.0000	EA	$0.0000	$6.0000	$258.0000	$258.0000
GEN2126039B1_1_003	9186600	Employment History Verification - 3rd Party Call	1,212.0000	EA	$0.0000	$4.0000	$4,848.0000	$4,848.0000
GEN2126039B1_1_004	9186600	Education Verification - Domestic	737.0000	EA	$0.0000	$4.5000	$3,316.5000	$3,316.5000
GEN2126039B1_1_005	9186600	Education Verification - International	6.0000	EA	$0.0000	$6.0000	$36.0000	$36.0000
GEN2126039B1_1_006	9186600	Criminal Background/Sex Offender Report	459.0000	EA	$0.0000	$20.0000	$9,180.0000	$9,180.0000
GEN2126039B1_1_007	9186600	Professional License and Certification Verification	161.0000	EA	$0.0000	$4.0000	$644.0000	$644.0000
GEN2126039B1_1_008	9186600	Pre-Adverse/Adverse Action Fee	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2126039B1_1_009	9186600	One-Time Implementation Fee	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2126039B1_1_010	9186600	Third Party Verification Pass-Thru Fee	105,590.9100	EA	$124,800.0000	$1.0000	$105,590.9100	$105,590.9100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NTERRELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126039B1_1	Pre-Employment Background Scre	9/25/2023	9/24/2026	$312,900.00	$136,413.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006551	EMPLOYERS CHOICE SCREENING	bids@ecoinc.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$8,565.8400	$0.0000
		Vendor Total			$124,800.0000		$144,979.2500	$136,413.4100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	23	$136,413.4100	$136,413.4100
Department Totals	23	$136,413.4100	$136,413.4100

Renewals		
Line #	**Starts**	**Expires**
1	9/25/23	9/24/24
2	9/25/24	9/24/25
3	9/25/25	9/24/26
4	9/25/26	9/24/27
5	9/25/27	9/24/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126356B1_1	Investigative and Surveillance	1/7/2024	1/6/2027	$217,185.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123166	S.K.I, INC.	mespinosa@skiinv.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126356B1_1_001	9905200	Surveillance Investigator (Tri-County)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_002	9905200	Additional Surveillance Investigator (Tri-County)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_003	9905200	Surveillance Investigator (State of Florida EXCLUDING the Tri-County Area)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_004	9905200	Additional Surveillance Investigator (State of Florida EXCLUDING Tri-County Area	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_005	9905200	Surveillance Investigator (Outside the State of Florida)	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
GEN2126356B1_1_006	9905200	Additional Surveillance Investigator (Outside the State of Florida)	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
GEN2126356B1_1_007	9905200	Activity Check (Tri-County)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_008	9905200	Activity Check (State	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126356B1_1	Investigative and Surveillance	1/7/2024	1/6/2027	$217,185.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123166	S.K.I, INC.	mespinosa@skiinv.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of Florida excluding the Tri-County area)						
GEN2126356B1_1_009	9905200	Activity Check (Outside the State of Florida)	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
GEN2126356B1_1_010	9905200	Locates	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_011	9905200	Asset Checks	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_1_012	9905200	Background Checks	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
GEN2126356B1_1_013	9905200	Additional Photos	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2126356B1_1_014	9905200	Additional Photos, DVDs, or CDs	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2126356B1_1_015	9905200	Professional License Certification or Verification	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2126356B1_1_016	9905200	Educational Background Verification	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2126356B1_1_017	9905200	Motor Vehicle or Tag Verification (In the State of Florida)	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2126356B1_1_018	9905200	Motor Vehicle or Tag Verification (Outside the State of Florida)	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
GEN2126356B1_1_019	9905200	Criminal Charges/Sex Offender Background (State of Florida)	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
GEN2126356B1_1_020	9905200	Criminal Charges/Sex Offender Background	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126356B1_1	Investigative and Surveillance	1/7/2024	1/6/2027	$217,185.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123166	S.K.I, INC.	mespinosa@skiinv.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Outside the State of Florida)						
GEN2126356B1_1_021	9905200	Driver's License Transcripts, State of Florida	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
GEN2126356B1_1_022	9905200	Driver's License Transcripts, Outside the State of Florida	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
GEN2126356B1_1_023	9905200	Federal Criminal Records Check	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
GEN2126356B1_1_024	9905200	Medical Provider Activity Check (Tri-County Area)	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
GEN2126356B1_1_025	9905200	Medical Provider Activity Check (Outside the Tri-County Area)	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/7/24	1/6/26
2	1/7/26	1/6/27
3	1/7/27	1/6/28
4	1/7/28	1/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126356B1_2	Investigative and Surveillance	1/7/2024	1/6/2027	$239,280.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015538	FCI INVESTIGATIONS, INC.	SANLEU@FCIINVESTIGATIONS.COM	877/214-4996

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126356B1_2_001	9905200	Surveillance Investigator (Tri-County)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_2_002	9905200	Additional Surveillance Investigator (Tri-County)	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
GEN2126356B1_2_003	9905200	Surveillance Investigator (State of Florida EXCLUDING the Tri-County Area)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_2_004	9905200	Additional Surveillance Investigator (State of Florida EXCLUDING Tri-County Area	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
GEN2126356B1_2_005	9905200	Surveillance Investigator (Outside the State of Florida)	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
GEN2126356B1_2_006	9905200	Additional Surveillance Investigator (Outside the State of Florida)	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
GEN2126356B1_2_007	9905200	Activity Check (Tri-County)	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_2_008	9905200	Activity Check (State	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126356B1_2	Investigative and Surveillance	1/7/2024	1/6/2027	$239,280.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015538	FCI INVESTIGATIONS, INC.	SANLEU@FCIINVESTIGATIONS.COM	877/214-4996

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of Florida excluding the Tri-County area)						
GEN2126356B1_2_009	9905200	Activity Check (Outside the State of Florida)	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
GEN2126356B1_2_010	9905200	Locates	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
GEN2126356B1_2_011	9905200	Asset Checks	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
GEN2126356B1_2_012	9905200	Background Checks	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
GEN2126356B1_2_013	9905200	Additional Photos	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2126356B1_2_014	9905200	Additional Photos, DVDs, or CDs	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2126356B1_2_015	9905200	Professional License Certification or Verification	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
GEN2126356B1_2_016	9905200	Educational Background Verification	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
GEN2126356B1_2_017	9905200	Motor Vehicle or Tag Verification (In the State of Florida)	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2126356B1_2_018	9905200	Motor Vehicle or Tag Verification (Outside the State of Florida)	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2126356B1_2_019	9905200	Criminal Charges/Sex Offender Background (State of Florida)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2126356B1_2_020	9905200	Criminal Charges/Sex Offender Background	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLAMAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126356B1_2	Investigative and Surveillance	1/7/2024	1/6/2027	$239,280.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015538	FCI INVESTIGATIONS, INC.	SANLEU@FCIINVESTIGATIONS.COM	877/214-4996

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Outside the State of Florida)						
GEN2126356B1_2_021	9905200	Driver's License Transcripts, State of Florida	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
GEN2126356B1_2_022	9905200	Driver's License Transcripts, Outside the State of Florida	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2126356B1_2_023	9905200	Federal Criminal Records Check	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
GEN2126356B1_2_024	9905200	Medical Provider Activity Check (Tri-County Area)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2126356B1_2_025	9905200	Medical Provider Activity Check (Outside the Tri-County Area)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/7/24	1/6/26
2	1/7/26	1/6/27
3	1/7/27	1/6/28
4	1/7/28	1/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126394P1_1	Arbitrage Services	12/8/2023	12/31/2026	$36,850.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004639	AMTEC	mike@amteccorp.com	860/321-7521

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126394P1_1_001	9490200	Aviation Bonds - Series 2012 P-1 & P-2	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_002	9490200	Aviation Bonds - Series 2012 Q-1 & Q-2	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_003	9490200	Aviation Bonds - Series 2013 A, B & C	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_004	9490200	Aviation Bonds - Series 2015 A, B & C	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_005	9490200	Aviation Bonds - Series 2017	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_006	9490200	Aviation Bonds - Series 2019 A, B & C	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_007	9490200	General Obligation Bonds - Series 2007 B	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_008	9490200	General Obligation Bonds - Series 2012	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_009	9490200	Port Bonds - Series 2019 A, B, C & D	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_010	9490200	Port Bonds - Series 2022	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_011	9490200	Special Obligation Bonds - Series 2006 B	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_012	9490200	Special Obligation Bonds - Series 2016 Sports Fac Rev Ref	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_013	9490200	Special Obligation	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126394P1_1	Arbitrage Services	12/8/2023	12/31/2026	$36,850.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004639	AMTEC	mike@amteccorp.com	860/321-7521

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bonds - 2020 Half Cent Tax Rev Ref						
GEN2126394P1_1_014	9490200	Special Obligation Bonds - 2021 Tourist Dev Tax Rev	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_015	9490200	Special Obligation Bonds - 2022 Hotel Rev Bonds	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_016	9490200	Water and Sewer Bonds - Series 2012 A	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_017	9490200	Water and Sewer Bonds - Series 2015 A & B	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_018	9490200	Water and Sewer Bonds - Series 2019 A & B	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
GEN2126394P1_1_019	9490200	Water and Sewer Bonds - Series 2022 A	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	12/8/23	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126551P1_1	GEN2126551P1 - Third Party Adm	7/16/2024	12/31/2029	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016911	TOTAL ADMINISTRATIVE SERVICES CORP	DERRICK.DANIEL@TASCONLINE.COM	608/852-8526

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126551P1_1_001	9535200	Third Party Administration of Employee Health Savings, Health Reimbursement, and Flexible Spending Accounts for benefit-eligible employees and dependents, per Agreement No. GEN2126551P1.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/16/24	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126632P1_1	Risk Assessment	8/12/2024	2/11/2027	$523,668.40	$523,668.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000851	NV5, INC	glenn.massinger@nv5.com	305/666-3563

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126632P1_1_001	9184300	Services for Risk Assessment of Contaminated Sites as per Exhibit A - Scope of Services	503,518.4000	LPS	$503,518.4000	$1.0000	$503,518.4000	$358,576.8800
GEN2126632P1_1_002	9184300	Reimbursable Expenses as per Section 5.3 and as per Table C in Agreement:	20,150.0000	LPS	$20,150.0000	$1.0000	$20,150.0000	$85.4000
		Vendor Total			$523,668.4000		$523,668.4000	$358,662.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	2	$523,668.4000	$358,662.2800
Department Totals	2	$523,668.4000	$358,662.2800

Renewals		
Line #	**Starts**	**Expires**
1	8/12/24	2/11/27
2	2/12/27	2/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFERRER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126661B1_1	Archaeological Consulting Serv	12/1/2023	11/30/2026	$239,100.00	$137,300.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115919	COASTAL ARCHAEOLOGY & HISTORY RESEARCH	MDeFelice@CAHResearch.com	732/996-0965

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126661B1_1_001	9564920	Archaeological and Historical Development Review, Site Review, and Monitoring	33.0000	MTH	$0.0000	$2,450.0000	$80,850.0000	$73,500.0000
GEN2126661B1_1_002	9564920	Historic Designations	1.0000	EA	$0.0000	$500.0000	$500.0000	$0.0000
GEN2126661B1_1_003	9564920	Progress Reports	33.0000	MTH	$0.0000	$150.0000	$4,950.0000	$4,500.0000
GEN2126661B1_1_004	9564920	Inventory, Update and Record Archaeological/Historical Resources	6.0000	MTH	$0.0000	$250.0000	$1,500.0000	$0.0000
GEN2126661B1_1_005	9564920	Retrieve and Maintain Florida Master Site File Records	3.0000	QTR	$0.0000	$500.0000	$1,500.0000	$500.0000
GEN2126661B1_1_006	9564920	Grant Proposal/Application Development	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
GEN2126661B1_1_007	9564920	Historic Preservation/Archaeological Projects	2.0000	EA	$0.0000	$750.0000	$1,500.0000	$150.0000
GEN2126661B1_1_008	9564920	Historic Preservation Board Meetings	8.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2126661B1_1_009	9564920	Broward County Meetings (Archaeological	15.0000	MTH	$0.0000	$3,000.0000	$45,000.0000	$30,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFERRER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126661B1_1	Archaeological Consulting Serv	12/1/2023	11/30/2026	$239,100.00	$137,300.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115919	COASTAL ARCHAEOLOGY & HISTORY RESEARCH	MDeFelice@CAHResearch.com	732/996-0965

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Evaluations)						
GEN2126661B1_1_010	9564920	Broward County Meetings (Scope Development)	8.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2126661B1_1_011	9564920	Archaeological Presentations	2.0000	EA	$0.0000	$750.0000	$1,500.0000	$0.0000
GEN2126661B1_1_012	9564920	Deliver Reports to County Agencies and Board	8.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$137,300.0000	$108,650.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PLANNING & REDEVELOPMENT	5	$137,300.0000	$108,650.0000
Department Totals	5	$137,300.0000	$108,650.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/1/23	11/30/26
2	12/1/26	11/30/27
3	12/1/27	11/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126672Q1_1	Brochure Distribution	9/11/2023	9/10/2026	$235,800.00	$153,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037789	CTM MEDIA GROUP INC	CBRICHE@CTMMEDIA.COM	954/446-8585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126672Q1_1_001	9666023	CAMPAIGN C: Brochure/Collateral Distribution	36.0000	MTH	$0.0000	$4,250.0000	$153,000.0000	$136,000.0000
		Optional Services (i.e., additional rack card space, digital screen takeover banner ad, display stand signage, premium display signage, and digital display screen content on top of brochure display stands)	0.0000	0	$82,800.0000	$0.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$82,800.0000		$153,000.0000	$136,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	21	$153,000.0000	$136,000.0000
Department Totals	21	$153,000.0000	$136,000.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	9/11/23	9/10/26
2	9/11/26	9/10/27
3	9/11/27	9/10/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jroyer@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126691B1_1	WWS Temp Personnel Svcs (IT)	12/12/2023	12/11/2026	$596,600.00	$406,558.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105113	COCHHBHA ENTERPRISES INC	eddie@thecei.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126691B1_1_001	9626941	Junior Scada Process Control System Analyst	0.0000	HR	$0.0000	$24.0000	$0.0000	$0.0000
GEN2126691B1_1_002	9626941	Scada Process Control System Analyst	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
GEN2126691B1_1_003	9626941	Desktop Support	3,478.5000	HR	$0.0000	$30.0000	$104,355.0000	$103,515.0000
GEN2126691B1_1_004	9626941	Application Support	0.0000	HR	$0.0000	$23.0000	$0.0000	$0.0000
GEN2126691B1_1_005	9626941	Network Analyst	0.0000	HR	$0.0000	$23.0000	$0.0000	$0.0000
GEN2126691B1_1_006	9626941	Windows Administrator	0.0000	HR	$0.0000	$23.0000	$0.0000	$0.0000
GEN2126691B1_1_007	9626941	Unix Administrator	0.0000	HR	$0.0000	$23.0000	$0.0000	$0.0000
GEN2126691B1_1_008	9626941	Contracts Manager	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
GEN2126691B1_1_009	9626941	Project Leader	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
GEN2126691B1_1_010	9626941	Project Manager	6,172.5000	HR	$0.0000	$36.0000	$222,210.0000	$179,550.0000
GEN2126691B1_1_011	9626941	Temporary Personnel to provide Professional Support for Grant Related Work for the Highway and Bridge Maintenance Division	79,993.0400	LPS	$95,000.0000	$1.0000	$79,993.0400	$79,993.0400
		Vendor Total			$95,000.0000		$406,558.0400	$363,058.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	4	$104,355.0000	$103,515.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	8	$302,203.0400	$259,543.0400
Department Totals	12	$406,558.0400	$363,058.0400

Renewals		
Line #	**Starts**	**Expires**
1	12/12/23	12/11/24
2	12/12/24	12/11/25
3	12/12/25	12/11/26
4	12/12/26	12/11/27
5	12/12/27	12/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GBERTRAND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126725P1_1	Animal Tag Licensing Program	5/6/2025	5/5/2028	$2,519,450.00	$51,797.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018123	PETDATA, INC	mseay@petdata.com	800/738-3463

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126725P1_1_001	0807500	Pet Registrations - Year 1 Anticipated Minimum Units = 120,000	12,923.0000	EA	$0.0000	$4.0000	$51,692.0000	$51,692.0000
GEN2126725P1_1_002	0807500	Pet Registrations - Year 2 Anticipated Minimum Units - 155,000	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
GEN2126725P1_1_003	0807500	Pet Registrations - Year 3 Anticipated Minimum Units = 190,000	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
GEN2126725P1_1_004	0807500	Pet Registrations - Optional Year 4 Anticipated Minimum Units = 225,000	0.0000	EA	$0.0000	$4.3500	$0.0000	$0.0000
GEN2126725P1_1_005	0807500	Pet Registrations - Optional Year 5 Anticipated Minimum Units = 260,000	0.0000	EA	$0.0000	$4.3500	$0.0000	$0.0000
GEN2126725P1_1_006	0807500	Collection of Late Fees - Year 1	54.0000	EA	$0.0000	$1.9500	$105.3000	$105.3000
GEN2126725P1_1_007	0807500	Collection of Late Fees - Year 2	0.0000	EA	$0.0000	$1.9500	$0.0000	$0.0000
GEN2126725P1_1_008	0807500	Collection of Late Fees - Year 3	0.0000	EA	$0.0000	$1.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GBERTRAND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126725P1_1	Animal Tag Licensing Program	5/6/2025	5/5/2028	$2,519,450.00	$51,797.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018123	PETDATA, INC	mseay@petdata.com	800/738-3463

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126725P1_1_009	0807500	Collection of Late Fees - Optional Year 4	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
GEN2126725P1_1_010	0807500	Collection of Late Fees - Optional Year 5	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
GEN2126725P1_1_011	9202100	Data Entry for Backlogged Pet Registrations Over 30 Days Old at the Effective Date of the Agreement.	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
		Optional Services	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$100,000.0000		$51,797.3000	$51,797.3000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	2	$51,797.3000	$51,797.3000
Department Totals	2	$51,797.3000	$51,797.3000

Renewals		
Line #	**Starts**	**Expires**
1	5/6/25	5/5/28
2	5/6/28	5/5/29
3	5/6/29	5/5/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_1	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016237	BOFA SECURITIES INC	doug.draper@bofa.com	813/225-8113

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_1_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_2	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013894	JP MORGAN SECURITIES LLC	thomas.j.whitehouse@jpmorgan.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_2_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_3	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00117193	JEFFERIES LLC	rwilliams@jefferies.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_3_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_4	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013907	MORGAN STANLEY	james.howard@morganstanley.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_4_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_5	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101026	RAYMOND JAMES & ASSOCIATES	Jon.Eichelberger@RaymondJames.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_5_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_6	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011480	RBC CAPITAL MARKETS, LLC	alex.bugallo@rbccm.com	407/867-6372

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_6_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_7	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016240	SAMUEL A. RAMIREZ & CO., INC	sarah.snyder@ramirezco.com	212/248-3843

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_7_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_8	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004844	SIEBERT WILLIAMS SHANK & CO LLC	jkirn@siebertwilliams.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_8_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126726Q1_9	GEN2126726Q1 - Library of Bond	2/5/2024	2/4/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044885	WELLS FARGO BANK N.A.	Stephen.Lenehan@wellsfargo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126726Q1_9_001	9464900	For Tracking Purposes only. Library of Bond Underwriters	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/5/24	2/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RSISHODIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126832A1_1	Groundwater Monitoring	10/1/2023	9/30/2028	$324,594.00	$303,308.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106346	US GEOLOGICAL SURVEY - DOI	swjones@usgs.gov	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126832A1_1_001	9185500	Resilient Environment Department: Groundwater Monitoring - Agreement No. 24MCJFA0101	220,405.0000	LPS	$241,690.0000	$1.0000	$220,405.0000	$220,405.0000
GEN2126832A1_1_002	9185500	Water Wastewater Services: Groundwater Monitoring - Agreement No. 24MCJFA0101	82,903.0000	LPS	$82,903.0000	$1.0000	$82,903.0000	$82,903.0000
		Vendor Total			$324,593.0000		$303,308.0000	$303,308.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER MANAGEMENT	3	$82,903.0000	$82,903.0000
ENVIRON PROTECT & GRWTH MGMT	11	$220,405.0000	$220,405.0000
Department Totals	14	$303,308.0000	$303,308.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBOTIMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126934A1_1	Data Solution Services	10/20/2023	10/19/2026	$322,000.00	$280,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015629	PLACER LABS, INC.	billing@placer.ai	415/228-2444

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126934A1_1_001	9563500	Data Solution Services	240,000.0000	LPS	$0.0000	$1.0000	$240,000.0000	$240,000.0000
GEN2126934A1_1_002	9563500	Data Solution Services for Parks and Recreation Division	40,000.0000	LPS	$82,000.0000	$1.0000	$40,000.0000	$40,000.0000
		Vendor Total			$82,000.0000		$280,000.0000	$280,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$40,000.0000	$40,000.0000
GRTR FT LAUD CONVTN & VIS BUR	3	$240,000.0000	$240,000.0000
Department Totals	4	$280,000.0000	$280,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/20/23	10/19/24
2	10/20/24	10/19/25
3	10/20/25	10/19/26
4	10/20/26	10/19/27
5	10/20/27	10/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANDELANEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126958B1_1	Manatee Awareness Radio Campai	11/1/2023	10/31/2026	$240,000.00	$240,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005978	IMAGINART MEDIA PRODUCTIONS, LLC	info@imaginartmedia.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126958B1_1_001	9150300	Manatee Awareness Radio Campaign	240,000.0000	LPS	$0.0000	$1.0000	$240,000.0000	$240,000.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$240,000.0000	$240,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	3	$240,000.0000	$240,000.0000
Department Totals	3	$240,000.0000	$240,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/1/23	10/31/24
2	11/1/24	10/31/25
3	11/1/25	10/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126965A1_1	Climate Risk Finance Consult	8/16/2023	8/15/2026	$159,000.00	$75,300.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014150	DANIEL STANDER	DANIELSTANDER@HOTMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126965A1_1_001	9184300	Consultant Services as per Exhibit A - Scope of Services	70,000.0000	LPS	$70,000.0000	$1.0000	$70,000.0000	$70,000.0000
GEN2126965A1_1_002	9184300	Reimbursable Expenses	5,300.0000	LPS	$6,000.0000	$1.0000	$5,300.0000	$4,300.0000
		Optional Services	0.0000	0	$30,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$106,000.0000		$75,300.0000	$74,300.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PROTECT & GRWTH MGMT	3	$75,300.0000	$74,300.0000
Department Totals	3	$75,300.0000	$74,300.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/16/23	8/15/24
2	8/16/24	8/15/25
3	8/16/25	8/15/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126966R1_1	Nature Centers Exhibit Design,	7/1/2025	6/30/2027	$834,922.00	$65,752.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018394	RIGGS WARD DESIGN, L.L.C.	bward@riggsward.com	804/254-1740

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126966R1_1_001	9065200	Exhibit Design, Fabrication, and Installation for Fern Forest Nature Center	27,555.0000	LPS	$350,000.0000	$1.0000	$27,555.0000	$15,305.0000
GEN2126966R1_1_002	9065200	Exhibit Design, Fabrication, and Installation for Miramar Pineland Nature Center	38,197.0000	LPS	$484,922.0000	$1.0000	$38,197.0000	$21,200.0000
		Vendor Total			$834,922.0000		$65,752.0000	$36,505.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	3	$65,752.0000	$36,505.0000
Department Totals	3	$65,752.0000	$36,505.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/27
2	7/1/27	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2126968B1_1	Indigent Cremations - South	11/14/2023	11/13/2026	$458,125.00	$345,350.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014990	ALL COUNTY FUNERAL HOME & CREMATORY	info@allcounty.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2126968B1_1_001	9526415	Indigent Cremation and Unclaimed Remains Svcs - South of Interstate 595	630.0000	EA	$0.0000	$625.0000	$345,350.0000	$345,350.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$345,350.0000	$345,350.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	32	$345,350.0000	$345,350.0000
Department Totals	32	$345,350.0000	$345,350.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANDELANEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127002B1_1	Manatee Helicopter Flight Surv	12/8/2023	12/7/2026	$136,800.00	$121,296.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004122	AIRMAN HELICOPTER, INC.	pamlandis131@gmail.com	954/471-8704

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127002B1_1_001	9051440	Manatee Flight Survey	159.6000	HR	$0.0000	$760.0000	$121,296.0000	$104,424.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$121,296.0000	$104,424.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	5	$121,296.0000	$104,424.0000
Department Totals	5	$121,296.0000	$104,424.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/8/23	12/7/24
2	12/8/24	12/7/25
3	12/8/25	12/7/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127356A1_1	Gallup CliftonStrengths	10/17/2023	10/16/2026	$4,050.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123183	GALLUP INC	Javier_Ducassi@gallup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127356A1_1_001	9568523	YR 1,Gallup Access, Business CliftonStrengths Subscrip-Employee Strengths Portal Access, Assessment; Standard Reporting; Advice and Learn; Code and Team management; Team Reporting;Strengths Grid; Ranking;Theme Frequency; Search Functionality;Tech Support	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2127356A1_1_002	9568523	YR 2,Gallup Access, Business CliftonStrengths Subscrip-Employee Strengths Portal Access, Assessment; Standard Reporting; Advice and Learn; Code and Team management; Team Reporting;Strengths	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127356A1_1	Gallup CliftonStrengths	10/17/2023	10/16/2026	$4,050.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123183	GALLUP INC	Javier_Ducassi@gallup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Grid; Ranking;Theme Frequency; Search Functionality;Tech Supp						
GEN2127356A1_1_003	9568523	YR 3,Gallup Access, Business CliftonStrengths Subscrip-Employee Strengths Portal Access, Assessment; Standard Reporting; Advice and Learn; Code and Team management; Team Reporting;Strengths Grid; Ranking;Theme Frequency; Search Functionality;Techn Supp	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/17/23	10/16/24
2	10/17/24	10/16/25
3	10/17/25	10/16/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCASSIDY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127456R1_1	Pre-Apprenticeship Program	10/21/2025	10/20/2028	$900,000.00	$117,382.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001916	JUNIOR ACHIEVEMENT OF SOUTH FLORIDA	LAURIE@JASOUTHFLORIDA.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127456R1_1_001	9248600	Annual Plan for Fiscal Year 2026 per Scope of Services	1.0000	EA	$50,000.0000	$50,000.0000	$50,000.0000	$50,000.0000
GEN2127456R1_1_002	9248600	Annual Plan for Fiscal Year 2027 per Scope of Services	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_003	9248600	Annual Plan for Fiscal Year 2028 per Scope of Services	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_004	9248600	Annual Plan for Fiscal Year 2029 per Scope of Services.	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_005	9248600	Annual Plan for Fiscal Year 2030 per Scope of Services.	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_006	9248600	Year-End Report for Fiscal Year 2026 per Scope of Services.	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_007	9248600	Year-End Report for Fiscal Year 2027 per Scope of Services.	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_008	9248600	Year-End Report for Fiscal Year 2028 per Scope of Services.	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_009	9248600	Year-End Report for	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCASSIDY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127456R1_1	Pre-Apprenticeship Program	10/21/2025	10/20/2028	$900,000.00	$117,382.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001916	JUNIOR ACHIEVEMENT OF SOUTH FLORIDA	LAURIE@JASOUTHFLORIDA.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fiscal Year 2029 per Scope of Services.						
GEN2127456R1_1_010	9248600	Year-End Report for Fiscal Year 2030 per Scope of Services.	0.0000	EA	$50,000.0000	$50,000.0000	$0.0000	$0.0000
GEN2127456R1_1_011	9248600	Reimbursable Expenses for Fiscal Year 2026 per Exhibit B.	67,382.2800	LPS	$200,000.0000	$1.0000	$67,382.2800	$59,132.2800
GEN2127456R1_1_012	9248600	Reimbursable Expenses for Fiscal Year 2027 per Exhibit B.	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
GEN2127456R1_1_013	9248600	Reimbursable Expenses for Fiscal Year 2028 per Exhibit B.	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
GEN2127456R1_1_014	9248600	Reimbursable Expenses for Fiscal Year 2029 per Exhibit B.	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
GEN2127456R1_1_015	9248600	Reimbursable Expenses for Fiscal Year 2030 per Exhibit B.	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,500,000.0000		$117,382.2800	$109,132.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	4	$117,382.2800	$109,132.2800
Department Totals	4	$117,382.2800	$109,132.2800

Renewals		
Line #	**Starts**	**Expires**
1	10/21/25	10/20/28
2	10/21/28	10/20/29
3	10/21/29	10/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BMELTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127461A1_1	Medical and Pharmacy Claims Au	8/29/2023	12/31/2026	$100,000.00	$47,700.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015452	TFG PARTNERS LLC	PVANHOEVEN@TFGPARTNERS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127461A1_1_001	9462010	Goods and Services	47,700.0000	LPS	$90,000.0000	$1.0000	$47,700.0000	$47,700.0000
GEN2127461A1_1_002	9462010	Optional Services	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$100,000.0000		$47,700.0000	$47,700.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY AUDITOR	3	$47,700.0000	$47,700.0000
Department Totals	3	$47,700.0000	$47,700.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/29/23	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127506P1_1	Advertising Agency Services	8/22/2024	8/21/2027	$53,635,340.00	$25,192,405.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017029	SPARK BRANDING HOUSE, INC.	joanne@spark.us	813/253-0300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127506P1_1_001	9150100	Monthly Fee Services $1,620,000 Annually per Fiscal Year	25.0000	MTH	$4,860,000.0000	$135,000.0000	$3,375,000.0000	$2,970,000.0000
GEN2127506P1_1_002	9150100	Media Buys for GFLCVB $10,650,000 Annually per Fiscal Year	17,100,000.0000	LPS	$31,950,000.0000	$1.0000	$17,100,000.0000	$13,735,889.6500
GEN2127506P1_1_003	9150100	Reimbursable Expenses for GFLCVB $550,000 Annually per Fiscal Year as per Section 5.7 and Exhibit A, Section 6 in the Agreement	2,800,000.0000	LPS	$3,650,000.0000	$1.0000	$2,800,000.0000	$2,687,975.8000
		DO NOT USE - Reimbursable Expenses for GFLCVB $550,000 Annually per Fiscal Year (this non catalog line has been replaced by catalog line 003)	0.0000	0	$1,650,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Aviation (inclusive of media buys) $1,169,930 Annually	164,337.6000	0	$3,509,790.0000	$0.0000	$164,337.6000	$158,764.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127506P1_1	Advertising Agency Services	8/22/2024	8/21/2027	$53,635,340.00	$25,192,405.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017029	SPARK BRANDING HOUSE, INC.	joanne@spark.us	813/253-0300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per Fiscal Year						
		Optional Services for BCT (inclusive of media buys) $1,250,000 Annually per Fiscal Year	0.0000	0	$3,750,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Cultural (inclusive of media buys) $565,000 Annually per Fiscal Year	217,700.0000	0	$1,695,000.0000	$0.0000	$217,700.0000	$186,672.5000
		Optional Services for Port (inclusive of media buys) $897,810 Annually per Fiscal Year	1,053,754.0800	0	$2,693,430.0000	$0.0000	$1,053,754.0800	$834,525.2600
		Public Relations Services (Optional Services for GFLCVB) $153,600 Annually per Fiscal Year	150,001.0000	0	$460,800.0000	$0.0000	$300,000.0000	$234,323.5400
		Social Media Services (Optional Services for GFLCVB) $150,000 Annually per Fiscal Year	0.0000	0	$450,000.0000	$0.0000	$0.0000	$0.0000
		Trade Show Exhibit Planning Services	0.0000	0	$460,800.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127506P1_1	Advertising Agency Services	8/22/2024	8/21/2027	$53,635,340.00	$25,192,405.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017029	SPARK BRANDING HOUSE, INC.	joanne@spark.us	813/253-0300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Optional Services for GFLCVB) $153,600 Annually per Fiscal Year						
		Website Design Services (Optional Services for GFLCVB) $77,760 Annually per Fiscal Year	0.0000	0	$155,520.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$55,285,340.0000		$25,010,791.6800	$20,808,151.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	3	$217,700.0000	$186,672.5000
PORT EVERGLADES - ADMIN	68	$1,062,554.0800	$843,325.2600
AVIATION - ADMINISTRATION	6	$337,151.6000	$283,989.1100
GRTR FT LAUD CONVTN & VIS BUR	8	$23,575,000.0000	$19,628,188.9900
Department Totals	85	$25,192,405.6800	$20,942,175.8600

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	8/21/27
2	8/22/27	8/21/28

Renewals		
3	8/22/28	8/21/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127566A1_1	PCI CONSULTING SERVICES	11/6/2023	10/15/2028	$500,000.00	$158,060.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003243	RSM US LLP	Brett.Friedman@rsmus.com	954/356-5721

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127566A1_1_001	9183200	Goods and Services (PCI Compliance Consulting Services)	68,510.0000	LPS	$400,000.0000	$1.0000	$68,510.0000	$68,510.0000
GEN2127566A1_1_002	9183200	Optional Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	45,900.0000	0	$100,000.0000	$0.0000	$2,250.0000	$89,550.0000
		Vendor Total			$500,000.0000		$70,760.0000	$158,060.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	4	$158,060.0000	$158,060.0000
Department Totals	4	$158,060.0000	$158,060.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/6/23	10/15/24
2	10/16/24	10/15/25
3	10/16/25	10/15/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127598B1_1	Water Meter Reading Services	12/12/2024	12/11/2026	$4,085,040.60	$3,438,726.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003035	BERMEX INC	ngerman@bermexinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127598B1_1_001	9685800	Water Meter Reading	1,312,837.0000	EA	$0.0000	$1.7400	$2,284,336.3800	$1,928,421.1200
GEN2127598B1_1_002	9685800	Water Meter Turn-Ons	34,169.0000	EA	$0.0000	$13.8200	$472,215.5800	$360,798.7400
GEN2127598B1_1_003	9685800	Water Meter Cut-Offs	41,157.0000	EA	$0.0000	$13.8200	$568,789.7400	$489,366.2000
GEN2127598B1_1_004	9685800	Meter Replacements (existing)	754.0000	EA	$0.0000	$16.3700	$12,342.9800	$10,165.7700
GEN2127598B1_1_005	9685800	Meter Installations (new)	55.0000	EA	$0.0000	$28.7600	$1,581.8000	$1,581.8000
GEN2127598B1_1_006	9685800	Other Services, Non-Turn-Ons/Cut-Offs	10.0000	EA	$0.0000	$9.5500	$95.5000	$0.0000
GEN2127598B1_1_007	9685800	Special Handling - Accounts	1,037.0000	EA	$0.0000	$16.3700	$16,975.6900	$14,552.9300
GEN2127598B1_1_008	9685800	Final New (Move In and Move Out)	6,952.0000	EA	$0.0000	$9.5500	$66,391.6000	$51,990.2000
GEN2127598B1_1_009	9685800	Expedited Turn-On's	489.0000	EA	$0.0000	$16.3700	$8,004.9300	$3,274.0000
GEN2127598B1_1_010	9685800	Expedited Cut-Off's	210.0000	EA	$0.0000	$16.3700	$3,437.7000	$360.1400
GEN2127598B1_1_011	9685800	After Hours Turn-On's & Cut-Off's	173.0000	EA	$0.0000	$16.3700	$2,832.0100	$638.4300
GEN2127598B1_1_012	9685800	New Meter Lid Installation	50.0000	EA	$0.0000	$4.7500	$237.5000	$0.0000
GEN2127598B1_1_013	9685800	Other Miscellaneous and Technical Services/Support	30.0000	HR	$0.0000	$49.5100	$1,485.3000	$0.0000
		Vendor Total			$0.0000		$3,438,726.7100	$2,861,149.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	3	$3,438,726.7100	$2,861,149.3300
Department Totals	3	$3,438,726.7100	$2,861,149.3300

Renewals		
Line #	**Starts**	**Expires**
1	12/12/24	12/11/26
2	12/12/26	12/11/27
3	12/12/27	12/11/28
4	12/12/28	12/11/29
5	12/12/29	12/11/30
6	12/12/30	12/11/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMITCHELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127610P1_1	Group Prepaid Legal Insurance	1/1/2025	12/31/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113096	U S LEGAL SERVICES INC	MFORBES@USLEGALSERVICES.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127610P1_1_001	9535200	FOR TRACKING PURPOSES ONLY - Group Prepaid Legal Insurance Services for benefit eligible employees and dependents, per Agreement No. GEN2127610P1.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/25	12/31/27
2	1/1/28	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127632B1_1	BioWatch Field Operations Moni	3/25/2024	3/24/2027	$405,000.00	$135,540.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041292	GENESIS ENVIRONMENTAL SERVICES, INC.	genesisenvironsv@cs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127632B1_1_001	9261500	BioWatch Field Support	3,012.0000	HR	$0.0000	$45.0000	$135,540.0000	$135,540.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$135,540.0000	$135,540.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	19	$135,540.0000	$135,540.0000
Department Totals	19	$135,540.0000	$135,540.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/25/24	3/24/25
2	3/25/25	3/24/26
3	3/25/26	3/24/27
4	3/25/27	3/24/28
5	3/25/28	3/24/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBAILEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127755A1	County Designated Publicly Acc	1/24/2023	1/23/2027	$20,454.50	$20,454.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		In accordance with Exhibit D - Governmental Agency Order Form per Agreement, and as Amended	10,456.5000	0	$0.0000	$0.0000	$20,454.5000	$20,454.5000
		Vendor Total			$0.0000		$20,454.5000	$20,454.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	4	$20,454.5000	$20,454.5000
Department Totals	4	$20,454.5000	$20,454.5000

Renewals		
Line #	**Starts**	**Expires**
1	1/24/23	1/23/25
2	1/24/25	1/23/27
3	1/24/27	1/23/29
4	1/24/29	1/23/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DLESCOTT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127868Q1_1	FINANCIAL ADVISORY SERVICES	8/16/2024	8/15/2027	$375,000.00	$284,875.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005713	PUBLIC RESOURCES ADVISORY GROUP INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127868Q1_1_001	9184900	Annual Retainer ($25,000, as per Article 5.1.1 of Agreement)	46,875.0000	YRS	$0.0000	$1.0000	$46,875.0000	$46,875.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2024 - 2027)	238,000.0000	0	$300,000.0000	$0.0000	$238,000.0000	$97,678.3900
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2027 - 2028)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2028 - 2029)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$500,000.0000		$284,875.0000	$144,553.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FINANCE & ADMIN SVCS	10	$278,375.0000	$144,553.3900
SWRS - SOLID WST RECYC SVCS	1	$6,500.0000	$0.0000
Department Totals	11	$284,875.0000	$144,553.3900

Renewals		
Line #	**Starts**	**Expires**
1	8/16/24	8/15/27
2	8/16/27	8/15/28
3	8/16/28	8/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127868Q1_2	FINANCIAL ADVISORY SERVICES	8/16/2024	8/15/2027	$375,000.00	$46,875.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011949	FRASCA & ASSOCIATES LLC	kcushine@frascallc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127868Q1_2_001	9184900	Annual Retainer ($25,000, as per Article 5.1.1 of Agreement)	46,875.0000	YRS	$0.0000	$1.0000	$46,875.0000	$46,875.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2024-2027)	0.0000	0	$300,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2027-2028)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2028-2029)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$500,000.0000		$46,875.0000	$46,875.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FINANCE & ADMIN SVCS	8	$46,875.0000	$46,875.0000
Department Totals	8	$46,875.0000	$46,875.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/16/24	8/15/27
2	8/16/27	8/15/28
3	8/16/28	8/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127868Q1_3	FINANCIAL ADVISORY SERVICES	8/16/2024	8/15/2027	$375,000.00	$46,875.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005413	PFM FINANCIAL ADVISORS LLC	gloverj@pfm.com	407/406-5751

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127868Q1_3_001	9184900	Annual Retainer ($25,000, as per Article 5.1.1 of Agreement)	46,875.0000	YRS	$0.0000	$1.0000	$46,875.0000	$46,875.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2024 - 2027)	0.0000	0	$300,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2027 - 2028)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Special Assignments via Work Authorizations, as per Article 5.1.2 of Agreement (Contract Year 2028 - 2029)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$500,000.0000		$46,875.0000	$46,875.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FINANCE & ADMIN SVCS	8	$46,875.0000	$46,875.0000
Department Totals	8	$46,875.0000	$46,875.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/16/24	8/15/27
2	8/16/27	8/15/28
3	8/16/28	8/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATORRE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2127993A1_1	Relief Veterinarian Services	1/10/2024	9/30/2026	$500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016079	DR JOY E CARTER LLC	Joy_e_martin@yahoo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2127993A1_1_001	9618600	Relief Veterinary Services, Per Exhibit B Payment Schedule	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/10/24	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CTHOMPSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128008R1_1	Trade Show Booths and Related	5/20/2025	5/19/2027	$2,178,000.00	$211,780.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003664	CONEX EXHIBITION SERVICES LLC	INFO@CONEXGROUP.COM	305/613-5343

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128008R1_1_001	9580000	Trade Show Planning & Design Services	0.0000	ANN	$9,000.0000	$9,000.0000	$0.0000	$0.0000
GEN2128008R1_1_002	9580000	Coordination of Trade Show Management Services, Booth Maintenance, and Storage Services	12.0000	MTH	$60,000.0000	$5,000.0000	$60,000.0000	$50,000.0000
GEN2128008R1_1_003	9580000	Exhibit Production, Handling, and Management Services	108,248.0000	LPS	$650,000.0000	$1.0000	$108,248.0000	$108,248.0000
GEN2128008R1_1_004	9580000	Reimbursable Expenses: (including, but not limited to, trade show labor for setup/dismantling, freight and shipping fees, rigging, custom booth functions, audio-visual equipment, floral, catering, hostesses, internet, and electrical services, at actual c	43,532.8500	LPS	$370,000.0000	$1.0000	$43,532.8500	$43,532.8500
		Vendor Total			$1,089,000.0000		$211,780.8500	$201,780.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	3	$211,780.8500	$201,780.8500
Department Totals	3	$211,780.8500	$201,780.8500

Renewals		
Line #	**Starts**	**Expires**
1	5/20/25	5/19/26
2	5/20/26	5/19/27
3	5/20/27	5/19/28
4	5/20/28	5/19/29
5	5/20/29	5/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CUNSAL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128062A1_1	Early Learning Business Dev	10/1/2023	9/30/2026	$105,000.00	$105,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001882	THE BUSINESS AND LEADERSHIP INSTITUTE	robyn.perlman@bli4el.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128062A1_1_001	9240000	Yr 5 Master Class, Alumni Activities, Continuing Ed	0.0000	LPS	$35,000.0000	$1.0000	$0.0000	$0.0000
GEN2128062A1_1_002	9240000	Yr 4 Master Class, Alumni Activities, Continuing Ed	0.0000	LPS	$35,000.0000	$1.0000	$0.0000	$0.0000
GEN2128062A1_1_003	9240000	Yr 3 Master Class, Alumni Activities, Continuing Ed	35,000.0000	LPS	$35,000.0000	$1.0000	$35,000.0000	$15,800.0000
GEN2128062A1_1_004	9240000	Yr 2 Master Class, Alumni Activities, Continuing Ed	35,000.0000	LPS	$35,000.0000	$1.0000	$35,000.0000	$35,000.0000
GEN2128062A1_1_005	9240000	Initial Term Yr 1-Master Class,Alum Activities,Continu Ed	35,000.0000	LPS	$35,000.0000	$1.0000	$35,000.0000	$35,000.0000
		Vendor Total			$175,000.0000		$105,000.0000	$85,800.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRONMENTAL & CONSUMER PROT	3	$105,000.0000	$85,800.0000
Department Totals	3	$105,000.0000	$85,800.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26
4	10/1/26	9/30/27
5	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EVENTURAGARCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128152B1_1	Port Everglades Inventory Coun	8/9/2024	8/8/2027	$289,065.60	$30,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006833	IMPROVYZE LLC	INFO@IMPROVYZE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128152B1_1_001	9465500	Port Everglades Inventory - Month of February	1.0000	SA	$0.0000	$15,000.0000	$15,000.0000	$15,000.0000
GEN2128152B1_1_002	9465500	Port Everglades Inventory - Month of August	1.0000	SA	$0.0000	$15,000.0000	$15,000.0000	$15,000.0000
GEN2128152B1_1_003	9465500	Two-Person Crew Labor Rate	0.0000	HR	$0.0000	$69.1200	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$30,000.0000	$30,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$30,000.0000	$30,000.0000
Department Totals	2	$30,000.0000	$30,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/9/24	8/8/25
2	8/9/25	8/8/26
3	8/9/26	8/8/27
4	8/9/27	8/8/28

Renewals		
5	8/9/28	8/8/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128177R1_1	Employee Benefits Consulting S	7/17/2025	12/31/2028	$895,800.00	$247,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006063	USI INSURANCE SERVICES LLC	Carlton.Williams@usi.com	954/607-5272

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128177R1_1_001	9184000	Basic Services: Plan Consulting Fee per month as per Agreement No. GEN2128177R1, Exhibit A, Scope of Services and Exhibit B, Payment Schedule	12.0000	MTH	$0.0000	$11,500.0000	$138,000.0000	$126,500.0000
GEN2128177R1_1_002	9184000	Basic Services: Data Warehouse Services Fee per month as per Agreement No. GEN2128177R1, Exhibit A, Scope of Services and Exhibit B, Payment Schedule	12.0000	MTH	$0.0000	$3,300.0000	$39,600.0000	$36,300.0000
GEN2128177R1_1_003	9184000	Additional Services: Annual Stop Loss Insurance fee as per Agreement No. GEN2128177R1, Exhibit A, Scope of Services and Exhibit B, Payment Schedule	1.0000	YRS	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
GEN2128177R1_1_004	9184000	Additional Services: Annual FLOIR Self-	1.0000	YRS	$0.0000	$4,500.0000	$4,500.0000	$4,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128177R1_1	Employee Benefits Consulting S	7/17/2025	12/31/2028	$895,800.00	$247,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006063	USI INSURANCE SERVICES LLC	Carlton.Williams@usi.com	954/607-5272

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Insured Health Plan Filing as per Agreement No. GEN2128177R1, Exhibit A, Scope of Services and Exhibit B, Payment Schedule						
GEN2128177R1_1_005	9184000	Additional Services: Health Plan Procurement Process - One Request for Proposal for Initial Term as per Agreement No. GEN2128177R1, Exhibit A, Scope of Services and Exhibit B, Payment Schedule	1.0000	FEE	$0.0000	$60,000.0000	$60,000.0000	$0.0000
GEN2128177R1_1_006	9184000	Additional Services: Health Plan Renewal Assistance as per Agreement No. GEN2128177R1, Exhibit A, Scope of Services and Exhibit B, Payment Schedule	0.0000	FEE	$0.0000	$10,000.0000	$0.0000	$0.0000
GEN2128177R1_1_008	9184000	Basic Services: Plan Consulting Fee	2.0000	EA	$0.0000	$1,000.0000	$2,000.0000	$2,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128177R1_1	Employee Benefits Consulting S	7/17/2025	12/31/2028	$895,800.00	$247,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006063	USI INSURANCE SERVICES LLC	Carlton.Williams@usi.com	954/607-5272

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Invoice Difference)						
GEN2128177R1_1_009	9184000	Basic Services: Data Warehouse Services Fee (Invoice Difference)	2.0000	EA	$0.0000	$300.0000	$600.0000	$600.0000
		Optional Services, as per Agreement No. GEN2128177R1	0.0000	0	$300,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$300,000.0000		$247,200.0000	$172,400.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	7	$247,200.0000	$172,400.0000
Department Totals	7	$247,200.0000	$172,400.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/17/25	12/31/28
2	1/1/29	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Jvlisa@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128206B1_1	Surplus/Auctioneering Services	11/22/2024	11/21/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00008605	A1 ASSETS INC	anderson@a1assets.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128206B1_1_001	9980000	Tracking Purposes only. This contract is a Revenue Generating Contract 40% of Sales Proceeds Retained by Vendor.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/22/24	11/21/25
2	11/22/25	11/21/26
3	11/22/26	11/21/27
4	11/22/27	11/21/28
5	11/22/28	11/21/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCASSIDY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128207Q1_1	Job Creation Incentive Vetting	7/31/2024	7/30/2026	$88,000.00	$10,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007291	A L JACKSON & COMPANY PA	ALJ@ALJACKSONCO.COM	954/444-4841

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128207Q1_1_001	9463100	Job Creation Incentive Vetting Review Services	5.0000	EA	$0.0000	$2,000.0000	$10,000.0000	$8,000.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$10,000.0000	$8,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	5	$10,000.0000	$8,000.0000
Department Totals	5	$10,000.0000	$8,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/31/24	7/30/25
2	7/31/25	7/30/26
3	7/31/26	7/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128248A1_1	Relief Veterinarian Services	2/21/2024	9/30/2026	$500,000.00	$21,468.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016279	MATTHEW TOSCANO	mtoscano1983@gmail.com	516/606-4373

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128248A1_1_001	9618600	Relief Veterinary Services, Per Exhibit B Payment Schedule	171.7500	HR	$0.0000	$125.0000	$21,468.7500	$15,156.2500
		Vendor Total			$0.0000		$21,468.7500	$15,156.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	3	$21,468.7500	$15,156.2500
Department Totals	3	$21,468.7500	$15,156.2500

Renewals		
Line #	**Starts**	**Expires**
1	2/21/24	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128364B1_1	Artistic Services for Underwat	6/1/2023	12/31/2026	$254,000.00	$223,280.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015273	XAVIER CORTADA, INC.	xavier@cortada.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128364B1_1_001	9620700	Task 1 Design Proposal and Permits	15,400.0000	LPS	$15,400.0000	$1.0000	$15,400.0000	$15,400.0000
GEN2128364B1_1_002	9620700	Task 2 Project Management Plan	2,000.0000	LPS	$2,000.0000	$1.0000	$2,000.0000	$2,000.0000
GEN2128364B1_1_003	9620700	Task 3 Development of Online Platform and Social Media Campaign	10,400.0000	LPS	$10,400.0000	$1.0000	$10,400.0000	$10,400.0000
GEN2128364B1_1_004	9620700	Task 4 Community Townhall	3,200.0000	LPS	$11,200.0000	$1.0000	$3,200.0000	$3,200.0000
GEN2128364B1_1_005	9620700	Task 5 Educational Engagement Workshops	85,680.0000	LPS	$119,600.0000	$1.0000	$85,680.0000	$85,680.0000
GEN2128364B1_1_006	9620700	Task 6 Flat Tile Murals and School Murals	67,200.0000	LPS	$67,200.0000	$1.0000	$67,200.0000	$67,200.0000
GEN2128364B1_1_007	9620700	Task 7 Bus Wrap	7,200.0000	LPS	$19,600.0000	$1.0000	$7,200.0000	$7,200.0000
GEN2128364B1_1_008	9620700	Task 8 The Underwater: Broward Elevation Sculpture	12,000.0000	LPS	$12,000.0000	$1.0000	$12,000.0000	$12,000.0000
GEN2128364B1_1_009	9620700	Task 9 Water Matters Day Campaign	4,800.0000	LPS	$4,800.0000	$1.0000	$4,800.0000	$4,800.0000
GEN2128364B1_1_010	9620700	Task 10 Underwater Broward Inspections and Closeout	15,400.0000	LPS	$15,400.0000	$1.0000	$15,400.0000	$15,400.0000
GEN2128364B1_1_011	9620700	Task 11 Support for Community Activities	0.0000	LPS	$2,800.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128364B1_1	Artistic Services for Underwat	6/1/2023	12/31/2026	$254,000.00	$223,280.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015273	XAVIER CORTADA, INC.	xavier@cortada.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$280,400.0000		$223,280.0000	$223,280.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PROTECT & GRWTH MGMT	8	$157,880.0000	$157,880.0000
ENVIRON PLAN COMMTY RESILIENCE	1	$65,400.0000	$65,400.0000
Department Totals	9	$223,280.0000	$223,280.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/1/23	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GBERTRAND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128460A1_1	Relief Veterinarian Services	5/6/2024	9/30/2026	$500,000.00	$10,775.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016492	ERICA SHEPPARD	esheppard@southfloridawildlifecenter.org	727/637-8329

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128460A1_1_001	9618600	Relief Veterinary Services, Per Exhibit B Payment Schedule	107.7500	HR	$0.0000	$100.0000	$10,775.0000	$8,275.0000
		Vendor Total			$0.0000		$10,775.0000	$8,275.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	3	$10,775.0000	$8,275.0000
Department Totals	3	$10,775.0000	$8,275.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/6/24	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_1	Interpretation/Translation svc	2/25/2025	2/24/2027	$124,276.00	$9,670.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013291	HOMELAND LANGUAGE SERVICES LLC	JAMES.JONES@HOMELANDLS.COM	855/457-0101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128489B1_1_001	9614650	Telephone Interpreting: Tier 1 Languages (Group 1, Primary)	12,911.1900	MIN	$0.0000	$0.5400	$6,972.0400	$3,905.2900
GEN2128489B1_1_002	9614650	Telephone Interpreting: Tier 2 Languages (Group 1, Primary)	1,227.9300	MIN	$0.0000	$0.7400	$908.6700	$524.7200
GEN2128489B1_1_003	9614650	Telephone Interpreting: Tier 3 Languages (Group 1, Primary)	383.8700	MIN	$0.0000	$0.7600	$291.7400	$116.7600
GEN2128489B1_1_004	9614650	Telephone Interpreting: Tier 4 Languages (Group 1, Primary)	208.0000	MIN	$0.0000	$0.8000	$166.4000	$2.9600
GEN2128489B1_1_006	9614650	In-Person Interpreting: Tier 1 Languages (Group 2, Secondary)	630.0000	MIN	$0.0000	$1.0800	$680.4000	$0.0000
GEN2128489B1_1_007	9614650	In-Person Interpreting: Tier 2 Languages (Group 2, Secondary)	0.0000	MIN	$0.0000	$1.1200	$0.0000	$0.0000
GEN2128489B1_1_008	9614650	In-Person Interpreting: Tier 3 Languages (Group 2, Secondary)	0.0000	MIN	$0.0000	$1.2000	$0.0000	$0.0000
GEN2128489B1_1_009	9614650	In-Person Interpreting:	0.0000	MIN	$0.0000	$1.3100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_1	Interpretation/Translation svc	2/25/2025	2/24/2027	$124,276.00	$9,670.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013291	HOMELAND LANGUAGE SERVICES LLC	JAMES.JONES@HOMELANDLS.COM	855/457-0101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tier 4 Languages (Group 2, Secondary)						
GEN2128489B1_1_022	9616730	Interpreting for the Deaf: Tier 1 Languages (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.6000	$0.0000	$0.0000
GEN2128489B1_1_023	9616730	Interpreting for the Deaf: Tier 2 Languages (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_024	9616730	Interpreting for the Deaf: Tier 3 Languages (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_025	9616730	Interpreting for the Deaf: Tier 4 Languages (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_026	9616730	Interpreting for the Deaf: Emergency In-Person Interpreting for the Deaf (NIC) Fee (Group 4, Secondary)	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2128489B1_1_027	9616730	Interpreting for the Deaf: Tier 1 - FRID QA3 (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_028	9616730	Interpreting for the	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_1	Interpretation/Translation svc	2/25/2025	2/24/2027	$124,276.00	$9,670.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013291	HOMELAND LANGUAGE SERVICES LLC	JAMES.JONES@HOMELANDLS.COM	855/457-0101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Deaf: Tier 2 - FRID QA3 (Group 4, Secondary)						
GEN2128489B1_1_029	9616730	Interpreting for the Deaf: Tier 3 - FRID QA3 (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_030	9616730	Interpreting for the Deaf: Tier 4 - FRID QA3 (Group 4, Secondary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_031	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 1 - VRI Interpreting (Group 5, Primary)	501.2300	MIN	$0.0000	$0.8000	$400.9800	$43.5400
GEN2128489B1_1_032	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 2 - VRI Interpreting (Group 5, Primary)	252.0000	MIN	$0.0000	$0.9000	$226.8000	$0.0000
GEN2128489B1_1_033	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 3 - VRI Interpreting (Group 5,	14.5000	MIN	$0.0000	$0.9500	$13.7800	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_1	Interpretation/Translation svc	2/25/2025	2/24/2027	$124,276.00	$9,670.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013291	HOMELAND LANGUAGE SERVICES LLC	JAMES.JONES@HOMELANDLS.COM	855/457-0101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Primary)						
GEN2128489B1_1_034	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 4 - VRI Interpreting (Group 5, Primary)	9.9300	MIN	$0.0000	$0.9900	$9.8300	$0.0000
GEN2128489B1_1_035	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 1 - Sign Language (Group 5, Primary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_036	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 2 - Sign Language (Group 5, Primary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_037	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 3 - Sign Language (Group 5, Primary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_038	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 4 - Sign Language (Group 5, Primary)	0.0000	MIN	$0.0000	$1.9900	$0.0000	$0.0000
GEN2128489B1_1_10	9614650	Emergency In-Person	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_1	Interpretation/Translation svc	2/25/2025	2/24/2027	$124,276.00	$9,670.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013291	HOMELAND LANGUAGE SERVICES LLC	JAMES.JONES@HOMELANDLS.COM	855/457-0101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Interpreting Fee (Group 2, Secondary)						
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$9,670.6400	$4,593.2700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	2	$3,355.1400	$2,065.0800
ELDERLY & VETERANS SERVICES	3	$4,757.5500	$1,867.6100
BROWARD ADDICTION RECVRY CTR	13	$1,557.9500	$660.5800
Department Totals	18	$9,670.6400	$4,593.2700

Renewals		
Line #	**Starts**	**Expires**
1	2/25/25	2/24/27
2	2/25/27	2/24/28
3	2/25/28	2/24/29
4	2/25/29	2/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_2	Interpretation/Translation svc	2/25/2025	2/24/2027	$236,037.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017854	COMMGAP	info@commgap.com	801/944-4049

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128489B1_2_006	9614650	In-Person Interpreting: Tier 1 Languages (Group 2, Primary)	0.0000	MIN	$0.0000	$0.9000	$0.0000	$0.0000
GEN2128489B1_2_007	9614650	In-Person Interpreting: Tier 2 Languages (Group 2, Primary)	0.0000	MIN	$0.0000	$1.8500	$0.0000	$0.0000
GEN2128489B1_2_008	9614650	In-Person Interpreting: Tier 3 Languages (Group 2, Primary)	0.0000	MIN	$0.0000	$1.8500	$0.0000	$0.0000
GEN2128489B1_2_009	9614650	In-Person Interpreting: Tier 4 Languages (Group 2, Primary)	0.0000	MIN	$0.0000	$1.8500	$0.0000	$0.0000
GEN2128489B1_2_010	9614650	Emergency In-Person Interpreting Fee (Group 2, Primary)	0.0000	EA	$0.0000	$1.8500	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/25/25	2/24/27
2	2/25/27	2/24/28
3	2/25/28	2/24/29
4	2/25/29	2/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_3	Interpretation/Translation svc	2/25/2025	2/24/2027	$33,700.00	$64.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017833	MGM LINGUISTIC SOLUTIONS, LLC	translations@mgmlinguisticsolutions.com	619/840-9357

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128489B1_3_011	9617550	Document Translation: Tier 1 Languages (Group 3, Primary)	586.0000	EA	$0.0000	$0.1100	$64.4600	$64.4600
GEN2128489B1_3_012	9617550	Document Translation: Tier 2 Languages (Group 3, Primary)	0.0000	EA	$0.0000	$0.1200	$0.0000	$0.0000
GEN2128489B1_3_013	9617550	Document Translation: Tier 3 Languages (Group 3, Primary)	0.0000	EA	$0.0000	$0.1200	$0.0000	$0.0000
GEN2128489B1_3_014	9617550	Document Translation: Tier 4 Languages (Group 3, Primary)	0.0000	EA	$0.0000	$0.1300	$0.0000	$0.0000
GEN2128489B1_3_015	9617550	Document Translation: Video Translation (Group 3, Primary)	0.0000	EA	$0.0000	$0.1300	$0.0000	$0.0000
GEN2128489B1_3_016	9617550	Document Translation: Audio Translation (Group 3, Primary)	0.0000	EA	$0.0000	$0.1300	$0.0000	$0.0000
GEN2128489B1_3_017	9617550	Reformatting of Translated Documents (Group 3, Primary)	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000
GEN2128489B1_3_018	9617550	Rush/Expedited Translation and Formatting (Group 3, Primary)	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
GEN2128489B1_3_019	9617550	Audio Recording	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_3	Interpretation/Translation svc	2/25/2025	2/24/2027	$33,700.00	$64.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017833	MGM LINGUISTIC SOLUTIONS, LLC	translations@mgmlinguisticsolutions.com	619/840-9357

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Group 3, Primary)						
GEN2128489B1_3_020	9617550	Rush/Expedited Audio Recording (Group 3, Primary)	0.0000	EA	$0.0000	$9.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$64.4600	$64.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ELDERLY & VETERANS SERVICES	1	$64.4600	$64.4600
Department Totals	1	$64.4600	$64.4600

Renewals		
Line #	**Starts**	**Expires**
1	2/25/25	2/24/27
2	2/25/27	2/24/28
3	2/25/28	2/24/29
4	2/25/29	2/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_4	Interpretation/Translation svc	2/25/2025	2/24/2027	$77,560.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017862	SIGNTALK LLC	billing@signtalkfl.com	407/612-6303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128489B1_4_022	9616730	Interpreting for the Deaf: Tier 1 Languages (Group 4, Primary)	0.0000	MIN	$0.0000	$1.4200	$0.0000	$0.0000
GEN2128489B1_4_023	9616730	Interpreting for the Deaf: Tier 2 Languages (Group 4, Primary)	0.0000	MIN	$0.0000	$1.4200	$0.0000	$0.0000
GEN2128489B1_4_024	9616730	Interpreting for the Deaf: Tier 3 Languages (Group 4, Primary)	0.0000	MIN	$0.0000	$1.4200	$0.0000	$0.0000
GEN2128489B1_4_025	9616730	Interpreting for the Deaf: Tier 4 Languages (Group 4, Primary)	0.0000	MIN	$0.0000	$1.4200	$0.0000	$0.0000
GEN2128489B1_4_026	9616730	Interpreting for the Deaf: Emergency In-Person Interpreting for the Deaf (NIC) Fee (Group 4, Primary)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2128489B1_4_027	9616730	Interpreting for the Deaf: Tier 1 - FRID QA3 (Group 4, Primary)	0.0000	MIN	$0.0000	$1.0800	$0.0000	$0.0000
GEN2128489B1_4_028	9616730	Interpreting for the	0.0000	MIN	$0.0000	$1.0800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_4	Interpretation/Translation svc	2/25/2025	2/24/2027	$77,560.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017862	SIGNTALK LLC	billing@signtalkfl.com	407/612-6303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Deaf: Tier 2 - FRID QA3 (Group 4, Primary)						
GEN2128489B1_4_029	9616730	Interpreting for the Deaf: Tier 3 - FRID QA3 (Group 4, Primary)	0.0000	MIN	$0.0000	$1.0800	$0.0000	$0.0000
GEN2128489B1_4_030	9616730	Interpreting for the Deaf: Tier 4 - FRID QA3 (Group 4, Primary)	0.0000	MIN	$0.0000	$1.0800	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/25/25	2/24/27
2	2/25/27	2/24/28
3	2/25/28	2/24/29
4	2/25/29	2/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_5	Interpretation/Translation svc	2/25/2025	2/24/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017835	GLOBO LANGUAGE SOLUTIONS	rfp@helloglobo.com	484/432-8277

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128489B1_5_001	9614650	Telephone Interpreting: Tier 1 Languages (Group 1, Secondary)	0.0000	MIN	$0.0000	$0.6700	$0.0000	$0.0000
GEN2128489B1_5_002	9614650	Telephone Interpreting: Tier 2 Languages (Group 1, Secondary)	0.0000	MIN	$0.0000	$0.7200	$0.0000	$0.0000
GEN2128489B1_5_003	9614650	Telephone Interpreting: Tier 3 Languages (Group 1, Secondary)	0.0000	MIN	$0.0000	$0.7200	$0.0000	$0.0000
GEN2128489B1_5_004	9614650	Telephone Interpreting: Tier 4 Languages (Group 1, Secondary)	0.0000	MIN	$0.0000	$0.7200	$0.0000	$0.0000
GEN2128489B1_5_031	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 1 - VRI Interpreting (Group 5, Secondary)	0.0000	MIN	$0.0000	$0.7200	$0.0000	$0.0000
GEN2128489B1_5_032	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 2 - VRI	0.0000	MIN	$0.0000	$0.7600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_5	Interpretation/Translation svc	2/25/2025	2/24/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017835	GLOBO LANGUAGE SOLUTIONS	rfp@helloglobo.com	484/432-8277

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Interpreting (Group 5, Secondary)						
GEN2128489B1_5_033	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 3 - VRI Interpreting (Group 5, Secondary)	0.0000	MIN	$0.0000	$0.7600	$0.0000	$0.0000
GEN2128489B1_5_034	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 4 - VRI Interpreting (Group 5, Secondary)	0.0000	MIN	$0.0000	$0.7600	$0.0000	$0.0000
GEN2128489B1_5_035	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 1 - Sign Language (Group 5, Secondary)	0.0000	MIN	$0.0000	$2.2500	$0.0000	$0.0000
GEN2128489B1_5_036	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 2 - Sign Language (Group 5, Secondary)	0.0000	MIN	$0.0000	$2.2500	$0.0000	$0.0000
GEN2128489B1_5_037	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 3 - Sign Language	0.0000	MIN	$0.0000	$2.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_5	Interpretation/Translation svc	2/25/2025	2/24/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017835	GLOBO LANGUAGE SOLUTIONS	rfp@helloglobo.com	484/432-8277

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Group 5, Secondary)						
GEN2128489B1_5_038	9611700	Video Conferencing/Remote Interpreting (VRI): Tier 4 - Sign Language (Group 5, Secondary)	0.0000	MIN	$0.0000	$2.2500	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/25/25	2/24/27
2	2/25/27	2/24/28
3	2/25/28	2/24/29
4	2/25/29	2/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_6	Interpretation/Translation svc	2/25/2025	2/24/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017851	IU, LLC	paymentdetails@interpreters.com	858/356-8555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128489B1_6_011	9617550	Document Translation: Tier 1 Languages (Group 3, Secondary)	0.0000	EA	$0.0000	$0.1500	$0.0000	$0.0000
GEN2128489B1_6_012	9617550	Document Translation: Tier 2 Languages (Group 3, Secondary)	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000
GEN2128489B1_6_013	9617550	Document Translation: Tier 3 Languages (Group 3, Secondary)	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000
GEN2128489B1_6_014	9617550	Document Translation: Tier 4 Languages (Group 3, Secondary)	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000
GEN2128489B1_6_015	9617550	Document Translation: Video Translation (Group 3, Secondary)	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000
GEN2128489B1_6_016	9617550	Document Translation: Audio Translation (Group 3, Secondary)	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000
GEN2128489B1_6_017	9617550	Reformatting of Translated Documents (Group 3, Secondary)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2128489B1_6_018	9617550	Rush/Expedited Translation and Formatting (Group 3, Secondary)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2128489B1_6_019	9617550	Audio Recording	0.0000	EA	$0.0000	$2.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128489B1_6	Interpretation/Translation svc	2/25/2025	2/24/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017851	IU, LLC	paymentdetails@interpreters.com	858/356-8555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Group 3, Secondary)						
GEN2128489B1_6_020	9617550	Rush/Expedited Audio Recording (Group 3, Secondary)	0.0000	EA	$0.0000	$2.5000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/25/25	2/24/27
2	2/25/27	2/24/28
3	2/25/28	2/24/29
4	2/25/29	2/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128496P1_1	Group Term Life and Related In	5/20/2025	12/31/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044706	STANDARD INSURANCE COMPANY		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128496P1_1_001	9535200	FOR TRACKING PURPOSES ONLY - Group Term Life and Related Insurance (Term Life, Accidental Death & Dismemberment, Hazardous, and Occupational Assault AD&D Insurance) for benefit eligible employees, dependents and retirees.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/25	12/31/27
2	1/1/28	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128556R1_1	Supplemental Insurance Product	10/21/2025	12/31/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044706	STANDARD INSURANCE COMPANY		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128556R1_1_001	9535200	FOR TRACKING PURPOSES ONLY - Supplemental Insurance Products (Accident Insurance, Critical Illness Insurance, and Hospital Indemnity Insurance) for benefit eligible employees and eligible dependents.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/25	12/31/29
2	1/1/30	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128607Q1_1	Furnish and Deliver Dry Ice	8/2/2024	8/1/2027	$66,750.00	$40,358.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004037	SUB-ZERO ICE SERVICES INC	operations@subzeroiceservices.com	305/593-5303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128607Q1_1_001	3904200	Furnish and Deliver Dry Ice	32,287.0000	LBS	$0.0000	$1.2500	$40,358.7500	$39,296.2500
		Vendor Total			$0.0000		$40,358.7500	$39,296.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$40,358.7500	$39,296.2500
Department Totals	5	$40,358.7500	$39,296.2500

Renewals		
Line #	**Starts**	**Expires**
1	8/2/24	8/1/25
2	8/2/25	8/1/26
3	8/2/26	8/1/27
4	8/2/27	8/1/28
5	8/2/28	8/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128609A1_1	GEN2128609A1 - Observatory at	10/16/2019	9/30/2029	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016898	SOUTH FLORIDA AMATEUR ASTRONOMERS	dadlux@hotmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128609A1_1_001	9105200	FOR TRACKING PURPOSES ONLY: Agreement for Observatory at Markham Park with the South Florida Amateur Astronomers Association, Approved by the Board on October 15, 2019 (Item 44). Term: 9/16/19 - 9/30/24, with Two Additional Five-Year Optional Renewals.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/16/19	9/30/24

Renewals		
2	10/1/24	9/30/29
3	10/1/29	9/30/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPERAZA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128784A1_1	Verisk - Claim Essentials	3/1/2024	2/28/2027	$54,121.00	$44,570.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006003	ISO SERVICES INC	ISOSERVICESBILLING@ISO.COM	201/469-3156

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128784A1_1_001	9499300	Claims Essentials Year 1 (March 1, 2024 - February 28, 2025)	17,000.0000	LPS	$17,000.0000	$1.0000	$17,000.0000	$17,000.0000
GEN2128784A1_1_002	9499300	Claims Essentials Year 2 (March 1, 2025 - February 28, 2026)	18,020.0000	LPS	$0.0000	$1.0000	$18,020.0000	$18,020.0000
GEN2128784A1_1_003	9499300	Claims Essentials Year 3 (March 1, 2026 - February 28, 2027)	9,550.5000	LPS	$0.0000	$1.0000	$9,550.5000	$4,775.2500
		Vendor Total			$17,000.0000		$44,570.5000	$39,795.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	7	$44,570.5000	$39,795.2500
Department Totals	7	$44,570.5000	$39,795.2500

Renewals		
Line #	**Starts**	**Expires**
1	3/1/24	2/28/25
2	3/1/25	2/28/26
3	3/1/26	2/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128796Q1_1	Actuarial Services	10/30/2024	10/29/2026	$21,300.00	$14,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017258	THE HOWARD E NYHART COMPANY INCORPORATED	john.lee@nyhart.com	317/845-3594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128796Q1_1_001	9461209	Actuarial Report: Other Post Employment Benefits - FY24. Fiscal Year 24 Actuarial Valuation Report for Other Post-Employment Benefits for Retired Employees as per Scope of Services, Section 1.	1.0000	YRS	$14,000.0000	$14,000.0000	$14,000.0000	$14,000.0000
GEN2128796Q1_1_002	9461209	Actuarial Report: Other Post Employment Benefits - FY25. Fiscal Year 25 Actuarial Valuation Report for Other Post-Employment Benefits for Retired Employees as per Scope of Services, Section 1.	0.0000	YRS	$4,800.0000	$4,800.0000	$0.0000	$0.0000
GEN2128796Q1_1_003	9461209	Actuarial Report: Other Post Employment Benefits - FY26. Fiscal Year 26 Actuarial Valuation Report for Other Post-	0.0000	YRS	$14,000.0000	$14,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128796Q1_1	Actuarial Services	10/30/2024	10/29/2026	$21,300.00	$14,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017258	THE HOWARD E NYHART COMPANY INCORPORATED	john.lee@nyhart.com	317/845-3594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Employment Benefits for Retired Employees as per Scope of Services, Section 1.						
GEN2128796Q1_1_007	9461209	Optional Item: Other Post Employment Benefits Report. Provide an OPEB report based on an assumed portfolio and rate of return in a qualifying trust.	0.0000	EA	$2,500.0000	$2,500.0000	$0.0000	$0.0000
		Vendor Total			$35,300.0000		$14,000.0000	$14,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	1	$14,000.0000	$14,000.0000
Department Totals	1	$14,000.0000	$14,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/30/24	10/29/25
2	10/30/25	10/29/26
3	10/30/26	10/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128796Q1_2	GEN2128796Q1 - Actuarial Servi	10/30/2024	10/29/2026	$23,000.00	$11,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017264	FTI CONSULTING INC	john.gleba@fticonsulting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128796Q1_2_004	9461209	Actuarial Studies: Broward County and Broward Sheriff's Office Self- Insurance Programs - FY24. Fiscal Year 24 Actuarial Valuation Studies per Scope of Services, Section 2. Two studies per year.	2.0000	YRS	$11,000.0000	$5,500.0000	$11,000.0000	$11,000.0000
GEN2128796Q1_2_005	9461209	Actuarial Studies: Broward County and Broward Sheriff's Office Self- Insurance Programs - FY25. Fiscal Year 25 Actuarial Valuation Studies per Scope of Services, Section 2. Two studies per year.	0.0000	YRS	$0.0000	$6,000.0000	$0.0000	$0.0000
GEN2128796Q1_2_006	9461209	Actuarial Studies: Broward County and Broward Sheriff's Office Self- Insurance Programs - FY26. Fiscal Year 24	0.0000	YRS	$0.0000	$6,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128796Q1_2	GEN2128796Q1 - Actuarial Servi	10/30/2024	10/29/2026	$23,000.00	$11,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017264	FTI CONSULTING INC	john.gleba@fticonsulting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Actuarial Valuation Studies per Scope of Services, Section 2. Two studies per year.						
		Vendor Total			$11,000.0000		$11,000.0000	$11,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	1	$11,000.0000	$11,000.0000
Department Totals	1	$11,000.0000	$11,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/30/24	10/29/25
2	10/30/25	10/29/26
3	10/30/26	10/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AKULKARNI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128828Q1_1	GEN2128828Q1 - JetBrains dotUl	1/3/2025	1/2/2027	$3,275.37	$3,275.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128828Q1_1_001	2086775	JetBrain dotUltimate Software Subscription - Year 1	3.0000	EA	$1,425.0000	$475.0000	$1,425.0000	$1,425.0000
GEN2128828Q1_1_002	2086775	JetBrain dotUltimate Software Subscription - Year 2	3.0000	EA	$0.0000	$616.7900	$1,850.3700	$1,850.3700
GEN2128828Q1_1_003	2086775	JetBrain dotUltimate Software Subscription - Year 3	0.0000	EA	$0.0000	$616.7900	$0.0000	$0.0000
GEN2128828Q1_1_004	2086775	JetBrain dotUltimate Software Subscription - Year 4	0.0000	EA	$0.0000	$616.7900	$0.0000	$0.0000
GEN2128828Q1_1_005	2086775	JetBrain dotUltimate Software Subscription - Year 5	0.0000	EA	$0.0000	$616.7900	$0.0000	$0.0000
		Vendor Total			$1,425.0000		$3,275.3700	$3,275.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	2	$3,275.3700	$3,275.3700
Department Totals	2	$3,275.3700	$3,275.3700

Renewals		
Line #	**Starts**	**Expires**
1	1/3/25	1/2/26
2	1/3/26	1/2/27
3	1/3/27	1/2/28
4	1/3/28	1/2/29
5	1/3/29	1/2/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128845B1_1	Adult Flag Football Officiatin	10/20/2024	10/19/2026	$67,560.00	$32,040.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033315	SUPERSPORTS OF BROWARD COUNTY INC	RSEGAL9682@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128845B1_1_001	9616800	REGULAR SEASON - Adult Flag Football Officiating Services	270.0000	EA	$0.0000	$97.0000	$26,190.0000	$22,407.0000
GEN2128845B1_1_002	9616800	PLAYOFFS - Adult Flag Football Officiating Services	39.0000	EA	$0.0000	$150.0000	$5,850.0000	$4,350.0000
GEN2128845B1_1_003	9616800	REGULAR SEASON - Adult Flag Football Officiating Services	0.0000	EA	$0.0000	$103.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$32,040.0000	$26,757.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	4	$32,040.0000	$26,757.0000
Department Totals	4	$32,040.0000	$26,757.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/20/24	10/19/25
2	10/20/25	10/19/26
3	10/20/26	10/19/27
4	10/20/27	10/19/28

Renewals		
5	10/20/28	10/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128870B1_1	Warehouse and Fulfillment Serv	8/15/2025	8/14/2028	$559,441.98	$75,953.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018587	BULLET FREIGHT SYSTEMS, INC	PACKAGES@BULLETFS.COM	305/345-0922

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128870B1_1_001	9155800	Monthly Fee for Basic Services	10.0000	MTH	$0.0000	$1,332.0000	$13,320.0000	$11,322.0000
GEN2128870B1_1_002	9663100	Self-Mailer Charges - Per Piece	0.0000	EA	$0.0000	$2.2500	$0.0000	$0.0000
GEN2128870B1_1_003	6007700	Meter Postage Tapes (If Required) - Per Piece	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
GEN2128870B1_1_004	4955850	Self-Mailers Sealed - Per Piece	0.0000	EA	$0.0000	$2.2500	$0.0000	$0.0000
GEN2128870B1_1_005	9155875	Zip Code Sorting Order - Per Piece	2.0000	EA	$0.0000	$17.5000	$35.0000	$35.0000
GEN2128870B1_1_006	3103000	No. 10 Envelope Mailing Complete - Per Piece	0.0000	EA	$0.0000	$32.0000	$0.0000	$0.0000
GEN2128870B1_1_007	3103000	No. 10 Envelope Mailing Additional - Per Piece	0.0000	EA	$0.0000	$0.2400	$0.0000	$0.0000
GEN2128870B1_1_008	9155875	Folding 8.5 x 11 - Per Piece	0.0000	EA	$0.0000	$0.3500	$0.0000	$0.0000
GEN2128870B1_1_009	9155875	Booklet Envelopes 9 x 12 - Per Piece	0.0000	EA	$0.0000	$0.2400	$0.0000	$0.0000
GEN2128870B1_1_010	9155875	Manual Insert - Per Piece	105,084.0000	EA	$0.0000	$0.0300	$3,152.5200	$2,875.4100
GEN2128870B1_1_011	9155875	Print Cheshire Labels - Each Label	1,603.0000	EA	$0.0000	$0.0400	$64.1200	$60.1600
GEN2128870B1_1_012	9155875	Machine Setup for	10.0000	EA	$0.0000	$125.0000	$1,250.0000	$1,062.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128870B1_1	Warehouse and Fulfillment Serv	8/15/2025	8/14/2028	$559,441.98	$75,953.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018587	BULLET FREIGHT SYSTEMS, INC	PACKAGES@BULLETFS.COM	305/345-0922

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labels						
GEN2128870B1_1_013	9155875	Sheet Crack, Peel Labels, & Affix - Each Label	1,603.0000	EA	$0.0000	$0.0900	$144.2700	$135.3600
GEN2128870B1_1_014	9661800	Black and White Copying - Per Page	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
GEN2128870B1_1_015	9155800	Pulling Orders From Inventory & Delivery	331.0000	EA	$0.0000	$35.0000	$11,585.0000	$10,325.0000
GEN2128870B1_1_016	9155800	Pulling Orders From Inventory & Delivery - Large Quantity Orders for Tradeshows	0.0000	EA	$0.0000	$28.0000	$0.0000	$0.0000
GEN2128870B1_1_017	9155800	Kit Assembly (Pull, Collate, Prepare for Delivery) - Per Kit, Up to 5 Inserts	0.0000	EA	$0.0000	$0.9000	$0.0000	$0.0000
GEN2128870B1_1_018	9155800	Kit Assembly (Pull, Collate, Prepare for Delivery) - Per Kit, More than 5 Insert	145.0000	EA	$0.0000	$1.9300	$279.8500	$279.8500
GEN2128870B1_1_019	9155800	Pick Pack Orders - Per Carton	332.0000	EA	$0.0000	$4.8000	$1,593.6000	$1,420.8000
GEN2128870B1_1_020	9155800	Pull & Process Full Carton Collateral - Per Carton	0.0000	EA	$0.0000	$8.9000	$0.0000	$0.0000
GEN2128870B1_1_021	9155800	Pull, Process, and Recycle Collateral - Per Carton	89.0000	EA	$0.0000	$9.9000	$881.1000	$207.9000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128870B1_1	Warehouse and Fulfillment Serv	8/15/2025	8/14/2028	$559,441.98	$75,953.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018587	BULLET FREIGHT SYSTEMS, INC	PACKAGES@BULLETFS.COM	305/345-0922

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128870B1_1_022	9155800	Automated Order Processing - Each	0.0000	EA	$0.0000	$4.9800	$0.0000	$0.0000
GEN2128870B1_1_023	9155800	Manual Order Processing - Each	310.0000	EA	$0.0000	$5.9000	$1,829.0000	$1,616.6000
GEN2128870B1_1_024	9155800	Returns (Undeliverable or Unaccepted Shipments) - Per Carton	8.0000	EA	$0.0000	$6.9000	$55.2000	$34.5000
GEN2128870B1_1_025	9155800	24 Hour Rush Services - Per Carton	0.0000	EA	$0.0000	$9.9000	$0.0000	$0.0000
GEN2128870B1_1_026	9155800	Secure & Store High-Value Merchandise - Per Pallet	0.0000	EA	$0.0000	$28.0000	$0.0000	$0.0000
GEN2128870B1_1_027	9155800	Store General Collateral - Per Pallet	595.0000	EA	$0.0000	$24.0000	$14,280.0000	$12,480.0000
GEN2128870B1_1_028	9155800	Custom Report - Per Hour (Optional)	14.0000	EA	$0.0000	$100.0000	$1,400.0000	$1,200.0000
GEN2128870B1_1_029	9155800	Pick-up & Delivery of Collateral	64.0000	EA	$0.0000	$19.5000	$1,248.0000	$877.5000
GEN2128870B1_1_030	9614500	Tradeshow and Event Material Inspection	35.0000	EA	$0.0000	$25.0000	$875.0000	$775.0000
GEN2128870B1_1_031	3106700	Shipment Tracking/Proof of Delivery - Per Order	272.0000	EA	$0.0000	$7.9300	$2,156.9600	$1,998.3600
GEN2128870B1_1_032	9202100	Data Entry Leads - Per Order	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
GEN2128870B1_1_033	2096900	Special Projects Hourly Rate	0.0000	HR	$0.0000	$23.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128870B1_1	Warehouse and Fulfillment Serv	8/15/2025	8/14/2028	$559,441.98	$75,953.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018587	BULLET FREIGHT SYSTEMS, INC	PACKAGES@BULLETFS.COM	305/345-0922

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128870B1_1_034	9155800	Pass-Thru Allowance	21,804.0600	LPS	$225,000.0000	$1.0000	$21,804.0600	$19,630.4000
		Vendor Total			$225,000.0000		$75,953.6800	$66,336.3400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	11	$75,953.6800	$66,336.3400
Department Totals	11	$75,953.6800	$66,336.3400

Renewals		
Line #	**Starts**	**Expires**
1	8/15/25	8/14/28
2	8/15/28	8/14/29
3	8/15/29	8/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMCGOWAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128896B1_1	Virtru Email Encryption	10/21/2024	10/20/2026	$76,495.72	$73,712.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017482	ALXTEL, INC	bids@alxtel.com	850/735-4977

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128896B1_1_001	2086775	Annual Virtru Enterprise Email Encryption Protection	625.0000	EA	$0.0000	$53.4600	$33,412.5000	$33,412.5000
GEN2128896B1_1_002	2086775	Annual Virtru Enterprise Data Protection Platform	1.0000	EA	$0.0000	$3,157.5000	$3,157.5000	$3,157.5000
GEN2128896B1_1_003	2086775	Annual Virtru Enterprise Email Encryption Protection	575.0000	EA	$0.0000	$55.6600	$32,004.5000	$32,004.5000
GEN2128896B1_1_004	2086775	Annual Virtru Enterprise Data Protection Platform	1.0000	EA	$0.0000	$5,138.2200	$5,138.2200	$5,138.2200
		Vendor Total			$0.0000		$73,712.7200	$73,712.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ELDERLY & VETERANS SERVICES	2	$8,184.0000	$8,184.0000
BROWARD ADDICTION RECVRY CTR	2	$21,824.0000	$21,824.0000
FAMILY SUCCESS ADMINISTRATION	1	$2,673.0000	$2,673.0000
ENTERPRISE TECHNOLOGY SERVICES	2	$41,031.7200	$41,031.7200
Department Totals	7	$73,712.7200	$73,712.7200

Renewals		
Line #	**Starts**	**Expires**
1	10/21/24	10/20/25
2	10/21/25	10/20/26
3	10/21/26	10/20/27
4	10/21/27	10/20/28
5	10/21/28	10/20/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBOTIMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128904A1_1	2024-2026 Visitor Profile	9/20/2024	7/31/2027	$88,500.00	$59,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006424	LONGWOODS INTERNATIONAL USA INC.	mderdman@longwoods-intl.com	905/717-6029

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128904A1_1_001	9563500	50% of the 2024 study when Q2 2024 survey enters the field (October 2024)	14,750.0000	LPS	$14,750.0000	$1.0000	$14,750.0000	$14,750.0000
GEN2128904A1_1_002	9563500	50% of the 2024 study upon delivery (July 2025)	14,750.0000	LPS	$14,750.0000	$1.0000	$14,750.0000	$14,750.0000
GEN2128904A1_1_003	9563500	50% of the 2025 study when Q2 2025 survey enters the field (October 2025)	14,750.0000	LPS	$14,750.0000	$1.0000	$14,750.0000	$14,750.0000
GEN2128904A1_1_004	9563500	50% of the 2025 study upon report delivery (July 2026)	14,750.0000	LPS	$14,750.0000	$1.0000	$14,750.0000	$14,750.0000
GEN2128904A1_1_005	9563500	50% of the 2026 study when Q2 2026 survey enters the field (October 2026)	0.0000	LPS	$14,750.0000	$1.0000	$0.0000	$0.0000
GEN2128904A1_1_006	9563500	50% of the 2026 study upon report delivery (July 2027)	0.0000	LPS	$14,750.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$88,500.0000		$59,000.0000	$59,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS	5	$59,000.0000	$59,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BUR			
Department Totals	5	$59,000.0000	$59,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/20/24	7/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TVAUGHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128905A1_1	Premium Member Subscription	9/27/2024	9/30/2026	$62,700.00	$62,700.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012473	HABLO LTD	russell@myhablo.com	4407788284081

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128905A1_1_001	9563500	Premium Membership Subscription until September 30, 2024	7,500.0000	LPS	$7,500.0000	$1.0000	$7,500.0000	$7,500.0000
GEN2128905A1_1_002	9563500	Premium Membership Subscription	55,200.0000	LPS	$0.0000	$1.0000	$55,200.0000	$55,200.0000
		Vendor Total			$7,500.0000		$62,700.0000	$62,700.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	3	$62,700.0000	$62,700.0000
Department Totals	3	$62,700.0000	$62,700.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/27/24	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTUBBS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2128943A1_1	University Student Internship	7/29/2024	7/31/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122803	CAREERSOURCE BROWARD	bcharles@careersourcebroward.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2128943A1_1_001	9525900	FOR TRACKING PURPOSES ONLY - University Student Internship Opportunities (no fiscal impact to the County)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/29/24	7/31/25
2	8/1/25	8/1/25
3	8/2/25	7/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAMERCEDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129030A1_1	Relief Veterinary Services	8/13/2024	9/30/2026	$500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00121958	OSTI VETERINARY SERVICES PA		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129030A1_1_001	9618600	Relief Veterinary Services. Rate of $100 per hour as per Exhibit B, Payment Schedule.	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/13/24	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129038B1_1	Real Time Captioning/Recording	2/25/2025	2/24/2027	$68,920.00	$24,905.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017815	AZUR CART & CAPTIONING LLC	dmartinez@azurcaptions.com	813/802-0773

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129038B1_1_001	9612400	Remote Real-Time Captioning for Televised Commission Meetings	72.5000	HR	$0.0000	$94.0000	$6,815.0000	$6,815.0000
GEN2129038B1_1_002	9612400	Reporting & Transcription Services for Non-Televised Commission Meetings	53.2500	HR	$0.0000	$84.0000	$4,473.0000	$4,473.0000
GEN2129038B1_1_003	9612400	Overtime: Remote Real-Time Captioning for Televised Commission Meetings	24.0000	HR	$0.0000	$94.0000	$2,256.0000	$2,256.0000
GEN2129038B1_1_004	9612400	Overtime: Reporting & Transcription Services for Non-Televised Commission Meetings	9.7500	HR	$0.0000	$84.0000	$819.0000	$819.0000
GEN2129038B1_1_005	9612400	Evening: Remote Real-Time Captioning for Televised Commission Meetings	4.7500	HR	$0.0000	$94.0000	$446.5000	$446.5000
GEN2129038B1_1_006	9612400	Evening: Reporting & Transcription Services for Non-Televised Commission Meetings	0.0000	HR	$0.0000	$84.0000	$0.0000	$0.0000
GEN2129038B1_1_007	9612400	Minutes Transcription - Commission Minutes	4,607.0000	EA	$0.0000	$1.6000	$7,371.2000	$7,371.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129038B1_1	Real Time Captioning/Recording	2/25/2025	2/24/2027	$68,920.00	$24,905.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017815	AZUR CART & CAPTIONING LLC	dmartinez@azurcaptions.com	813/802-0773

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129038B1_1_008	9612400	Minutes Transcription - Board Workshop Minutes	1,703.0000	EA	$0.0000	$1.6000	$2,724.8000	$2,724.8000
		Vendor Total			$0.0000		$24,905.5000	$24,905.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	15	$24,720.3000	$24,720.3000
Housing Options Solutions Supp	1	$185.2000	$185.2000
Department Totals	16	$24,905.5000	$24,905.5000

Renewals		
Line #	**Starts**	**Expires**
1	2/25/25	2/24/26
2	2/25/26	2/24/27
3	2/25/27	2/24/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMITCHELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129040P1_1	Group DHMO and DPPO Insurance	3/3/2026	12/31/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00000181	UNITEDHEALTHCARE INSURANCE COMPANY	James_J_Moore@uhc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129040P1_1_001	9535200	FOR TRACKING PURPOSES ONLY - Group Dental Health Maintenance Organization (DHMO) and Group Dental Preferred Provider Organization (DPPO) Insurance	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/3/26	12/31/29
2	1/1/30	12/31/30
3	1/1/31	12/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMITCHELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129113P1_1	Group Long Term Disability Ins	10/21/2025	12/31/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044706	STANDARD INSURANCE COMPANY		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129113P1_1_001	9535200	FOR TRACKING PURPOSES ONLY - Group Long Term Disability Insurance for benefit-eligible employees.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/25	12/31/29
2	1/1/30	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129249A1_1	Snake Warrior Island Caretaker	5/31/2023	5/30/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009847	CHRISTOPHER VAN DANG		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129249A1_1_001	9619600	TRACKING PURPOSES ONLY - Snake Warrior Island Natural Area Caretaker Agreement Executed by the Parks and Recreation Director (05/31/2023).	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/31/23	5/30/28
2	5/31/28	5/30/29
3	5/31/29	5/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129251A1_1	Community Gardens at Markham	6/13/2022	6/12/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017614	WESTON COMMUNITY GARDEN SOCIETY INC	wcgarden2020@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129251A1_1_001	9521900	Tracking Purposes Only: License Agreement Between Broward County And The Weston Community Garden Society, Inc., For Installation And Operation Of Community Gardens At Markham Park	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/13/22	6/12/27
2	6/13/27	6/12/32
3	6/13/32	6/12/37

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129252A1_1	Tradewinds Caretaker AGT	8/29/2023	8/28/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015407	CHERI J STABILE	CJS2361@HOTMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129252A1_1_001	9619600	TRACKING PURPOSES ONLY - Tradewinds Park Caretaker Agreement Executed by the Parks and Recreation Director (08/29/2023).	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/29/23	8/28/28
2	8/29/28	8/28/29
3	8/29/29	8/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129253A1_1	Quiet Waters Park Caretaker Ag	10/21/2020	10/20/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009787	GARRETT STEELE		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129253A1_1_001	9619600	TRACKING PURPOSES ONLY - Quiet Waters Park Caretaker Agreement Executed by the Parks and Recreation Director (10/21/2020).	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/20	10/20/25
2	10/21/25	10/20/26
3	10/21/26	10/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129254A1_1	Bee Apiaries Management	2/10/2019	12/9/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017784	BROWARD BEEKEEPERS ASSOCIATION, INC	riekin01@gmail.com	954/284-9414

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129254A1_1_001	8250600	TRACKING PURPOSES ONLY - License Agreement for the installation and operation of apiaries at designated locations within the Broward County Park System approved by the Mayor December 10, 2019 (Item 37)	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/10/19	12/9/25
2	12/10/25	12/9/26
3	12/10/26	12/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129285A1_1	Butterfly World Concession AGT	1/28/2020	1/27/2030	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000326	BUTTERFLY WORLD	SARAH@BUTTERFLYWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129285A1_1_001	9886400	TRACKING PURPOSES ONLY - License and Concession Agreement for the operation and maintenance of the Butterfly Farm, Botanical Garden, Insectarium, and Aviary at Tradewinds Park Executed by the Mayor (01/28/2020).	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/28/20	1/27/30
2	1/28/30	1/27/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129306A1_1	TW & Atlantic Railroad Agmt	3/1/1989	2/27/2029	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017568	TRADEWINDS & ATLANTIC RAILROAD INC	mike@livesteamers.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129306A1_1_001	9405000	TRACKING PURPOSES ONLY: License Agreement with Tradewinds & Atlantic Railroad, Inc. (formerly known as Florida Live Steamers and Railroaders, Inc.)	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/89	2/27/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129307A1_1	KemperSports Concession AGT	2/6/1996	2/5/2031	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017384	KEMPER SPORTS ALL GOLF LLC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129307A1_1_001	9611500	TRACKING PURPOSES ONLY - Agreement with Kempersports All Golf, LLC Executed by the Purchasing Director (10/31/2015).	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/6/96	2/6/16
2	2/7/16	2/6/21
3	2/7/21	2/6/26
4	2/7/26	2/5/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129308A1_1	UF Extension Education Svcs	11/9/2017	9/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00B30117	UNIVERSITY OF FLORIDA		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129308A1_1_001	9720000	TRACKING PURPOSES ONLY - University of Florida Agreement for Extension Services Executed by the Mayor (11/07/2017).	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/9/17	9/30/22
2	10/1/22	9/30/27
3	10/1/27	9/30/32
4	10/1/32	9/30/37

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129309A1_1	Equine-Assisted Therapies TW	12/10/2013	7/10/2032	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017511	EQUINE-ASSISTED THERAPIES OF SOUTH		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129309A1_1_001	0407000	Tracking Purposes only - License Agreement between Broward County and Equine-Assisted Therapies of South Florida, Inc., f/k/a Horses & the Handicapped of South Florida, Inc. for the operation of therapeutic horseback riding programs.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/10/13	7/10/32
2	7/11/32	7/10/37

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129322A1_13	Representation Services	5/1/2021	9/30/2026	$120,000.00	$110,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021401	GREENBERG TRAURIG PA	harperr@gtlaw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129322A1_13_01	9615121	Federal Legislative and Executive Branch Representation Services	110,000.0000	LPS	$0.0000	$1.0000	$110,000.0000	$110,000.0000
		Vendor Total			$0.0000		$110,000.0000	$110,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	22	$110,000.0000	$110,000.0000
Department Totals	22	$110,000.0000	$110,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/1/21	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CTHOMPSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129393A1_1	The Phocuswright Conference	8/26/2024	12/16/2028	$175,000.00	$100,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000572	PHOCUSWRIGHT INC.	TBUYER@PHOCUSWRIGHT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129393A1_1_001	9637700	November 19-21, 2024: The Phocuswright Conference (PC24) due 30 days after County's receipt of invoice	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$25,000.0000
GEN2129393A1_1_002	9637700	November 18-20, 2025: The Phocuswright Conference due February 1, 2025, or within 30 days after receipt of invoice	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$25,000.0000
GEN2129393A1_1_003	9637700	November 17-19, 2026: The Phocuswright Conference due February 1, 2026, or within 30 days after receipt of invoice	50,000.0000	LPS	$50,000.0000	$1.0000	$50,000.0000	$50,000.0000
GEN2129393A1_1_004	9637700	November 16-18, 2027: The Phocuswright Conference due February 1, 2027, or within 30 days after	0.0000	LPS	$25,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CTHOMPSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129393A1_1	The Phocuswright Conference	8/26/2024	12/16/2028	$175,000.00	$100,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000572	PHOCUSWRIGHT INC.	TBUYER@PHOCUSWRIGHT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		receipt of invoice						
GEN2129393A1_1_005	9637700	November 14-16, 2028: The Phocuswright Conference due February 1, 2028, or within 30 days after receipt of invoice	0.0000	LPS	$50,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$175,000.0000		$100,000.0000	$100,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	3	$100,000.0000	$100,000.0000
Department Totals	3	$100,000.0000	$100,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/26/24	12/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SDIAMOND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129398G1_1	Interpretation Scvs for 911	3/11/2025	8/16/2027	$900,000.00	$279,336.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043569	LANGUAGE LINE SERVICES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129398G1_1_001	9614650	Telephone Interpretation - Spanish	378,162.6800	MIN	$0.0000	$0.5600	$211,771.1000	$133,792.6700
GEN2129398G1_1_002	9614650	Telephone Interpretation - All Other Languages	110,762.2200	MIN	$0.0000	$0.6100	$67,564.9500	$33,911.5000
		Vendor Total			$0.0000		$279,336.0500	$167,704.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	2	$279,336.0500	$167,704.1700
Department Totals	2	$279,336.0500	$167,704.1700

Renewals		
Line #	**Starts**	**Expires**
1	3/11/25	8/16/25
2	8/17/25	8/16/27
3	8/17/27	8/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SDIAMOND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129398G1_2	Interpretation Scvs for 911	3/11/2025	8/18/2027	$900,000.00	$9,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017969	CYRACOM INTERNATIONAL INC	bmartin@cyracom.com	520/573-2367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129398G1_2_001	9614650	Telephone Interpretation - Spanish	10,703.1300	MIN	$0.0000	$0.6400	$6,850.0000	$432.0000
GEN2129398G1_2_002	9614650	Telephone Interpretation - All Other Languages	2,631.5800	MIN	$0.0000	$0.7600	$2,000.0000	$150.2100
GEN2129398G1_2_003	9614650	Over-the-Phone Interpretation - Third Party Dialing	3,000.0000	MIN	$0.0000	$0.0500	$150.0000	$3.0000
		Vendor Total			$0.0000		$9,000.0000	$585.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	2	$9,000.0000	$585.2100
Department Totals	2	$9,000.0000	$585.2100

Renewals		
Line #	**Starts**	**Expires**
1	3/11/25	8/19/25
2	8/20/25	8/19/27
3	8/20/27	8/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129399B1_1	Removal and Transportation of	6/10/2025	6/9/2028	$1,678,524.00	$379,409.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011647	REMOVAL TRANSPORT SERVICES OF BROWARD	rtsofbroward@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129399B1_1_001	9627000	Routine On-Time Decedent Transport	1,851.0000	EA	$0.0000	$196.0000	$362,796.0000	$362,796.0000
GEN2129399B1_1_002	9627000	OMETS cancels a call after arrival at the scene of death	49.0000	EA	$0.0000	$112.5000	$5,512.5000	$5,512.5000
GEN2129399B1_1_003	9627000	Standard rate for each 60 minute increment for delays on the scene of death for a routine transport through no fault of Vendor	53.0000	EA	$0.0000	$56.2500	$2,981.2500	$2,981.2500
GEN2129399B1_1_004	9627000	Transport of medical records, specimens, or physical evidence as requested by County within Broward, Palm Beach, Miami-Dade Counties	0.0000	EA	$0.0000	$96.0000	$0.0000	$0.0000
GEN2129399B1_1_005	9627000	Loaded mile(s) outside of the tri-county area	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
GEN2129399B1_1_006	9627000	Disaster/Mass fatality drill exercises, as scheduled by County (includes 1 vehicle and 2 attendants, invoiced	0.0000	EA	$0.0000	$196.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129399B1_1	Removal and Transportation of	6/10/2025	6/9/2028	$1,678,524.00	$379,409.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011647	REMOVAL TRANSPORT SERVICES OF BROWARD	rtsofbroward@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		in one-hour (1) increments)						
GEN2129399B1_1_007	9627000	Refrigeration Services, Decedent transportation and storage of Non-M.E. cases considered unclaimed as requested by County	28.0000	EA	$0.0000	$185.0000	$5,180.0000	$5,180.0000
GEN2129399B1_1_015	9627000	Delays in arrival of Vendor to the scene in excess of 60 minutes, but not longer than 75 minutes	14.0000	EA	$0.0000	$98.0000	$1,372.0000	$1,372.0000
GEN2129399B1_1_016	9627000	Delays in arrival of Vendor to the scene in excess of 75 minutes	7.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2129399B1_1_017	9627000	Delays in arrival of Vendor from the scene to OMETS in excess of 60 minutes, but not longer than 75 minutes	16.0000	EA	$0.0000	$98.0000	$1,568.0000	$1,568.0000
GEN2129399B1_1_018	9627000	Delays in arrival of Vendor from the scene to OMETS in excess of 75 minutes	2.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$379,409.7500	$379,409.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	25	$379,409.7500	$379,409.7500
Department Totals	25	$379,409.7500	$379,409.7500

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/28
2	6/10/28	6/9/29
3	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAHMADPOUR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129421P1_1	Next Generation 911 (NG911)	6/9/2026	6/8/2031	$14,230,000.00	$1,547,623.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010118	MOTOROLA SOLUTIONS CONNECTIVITY, INC.	kim.camps@motorolasolutions.com	954/290-7139

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129421P1_1_001	9157900	Next Generation 911 System: Services performed through Final Acceptance, pursuant to Agreement No. GEN2129421P1, Exhibit B - Initial Term: 6/9/2026 - 6/8/2031	1,547,623.0000	LPS	$1,700,000.0000	$1.0000	$1,547,623.0000	$0.0000
GEN2129421P1_1_002	9157900	Next Generation 911 System: Services/Support and Maintenance Fees performed after Final Acceptance, pursuant to Agreement No. GEN2129421P1, Exhibit B - Initial Term: 6/9/2026 - 6/8/2031	0.0000	LPS	$10,530,000.0000	$1.0000	$0.0000	$0.0000
GEN2129421P1_1_003	9157900	Next Generation 911 System - Services/Support and Maintenance Fees, pursuant to Agreement No. GEN2129421P1,	0.0000	LPS	$2,290,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAHMADPOUR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129421P1_1	Next Generation 911 (NG911)	6/9/2026	6/8/2031	$14,230,000.00	$1,547,623.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010118	MOTOROLA SOLUTIONS CONNECTIVITY, INC.	kim.camps@motorolasolutions.com	954/290-7139

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exhibit B - Renewal Term: 6/9/2031 - 6/8/2032						
GEN2129421P1_1_004	9157900	Next Generation 911 System - Services/Support and Maintenance Fees, pursuant to Agreement No. GEN2129421P1, Exhibit B - Renewal Term: 6/9/2032 - 6/8/2033	0.0000	LPS	$2,290,000.0000	$1.0000	$0.0000	$0.0000
GEN2129421P1_1_005	9157900	Next Generation 911 System - Services/Support and Maintenance Fees, pursuant to Agreement No. GEN2129421P1, Exhibit B - Renewal Term: 6/9/2033 - 6/8/2034	0.0000	LPS	$2,290,000.0000	$1.0000	$0.0000	$0.0000
GEN2129421P1_1_006	9157900	Next Generation 911 System - Services/Support and Maintenance Fees, pursuant to Agreement No. GEN2129421P1, Exhibit B - Renewal	0.0000	LPS	$2,290,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAHMADPOUR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129421P1_1	Next Generation 911 (NG911)	6/9/2026	6/8/2031	$14,230,000.00	$1,547,623.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010118	MOTOROLA SOLUTIONS CONNECTIVITY, INC.	kim.camps@motorolasolutions.com	954/290-7139

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Term: 6/9/2034 - 6/8/2035						
GEN2129421P1_1_007	9157900	Next Generation 911 System - Services/Support and Maintenance Fees, pursuant to Agreement No. GEN2129421P1, Exhibit B - Renewal Term: 6/9/2035 - 6/8/2036	0.0000	LPS	$2,290,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$2,000,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$25,680,000.0000		$1,547,623.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	1	$1,547,623.0000	$0.0000
Department Totals	1	$1,547,623.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/31
2	6/9/31	6/8/32
3	6/9/32	6/8/33

Renewals		
4	6/9/33	6/8/34
5	6/9/34	6/8/35
6	6/9/35	6/8/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129422A1_1	Master Maintenance and Service	5/20/2025	5/19/2030	$1,875,000.00	$381,436.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129422A1_1_001	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 1: 5/20/2025-5/19/2026	12.0000	MTH	$266,172.0000	$22,181.0000	$266,172.0000	$266,172.0000
GEN2129422A1_1_002	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 2: 5/20/2026-5/19/2027	4.0000	MTH	$271,123.5300	$22,593.6300	$90,374.5200	$45,187.2600
GEN2129422A1_1_003	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 3: 5/20/2027-5/19/2028	0.0000	MTH	$276,322.6400	$23,026.8900	$0.0000	$0.0000
GEN2129422A1_1_004	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 4: 5/20/2028-5/19/2029	0.0000	MTH	$281,781.6800	$23,481.8100	$0.0000	$0.0000
GEN2129422A1_1_005	9282750	Monthly Support and Maintenance Services,	0.0000	MTH	$287,513.6900	$23,959.4700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129422A1_1	Master Maintenance and Service	5/20/2025	5/19/2030	$1,875,000.00	$381,436.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 5: 5/20/2029-5/19/2030						
GEN2129422A1_1_006	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 6: 5/20/2030-5/19/2031	0.0000	MTH	$293,532.3000	$24,461.0300	$0.0000	$0.0000
GEN2129422A1_1_007	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 7: 5/20/2031-5/19/2032	0.0000	MTH	$299,851.8300	$24,987.6500	$0.0000	$0.0000
GEN2129422A1_1_008	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 8: 5/20/2032-5/19/2033	0.0000	MTH	$306,487.3600	$25,540.6100	$0.0000	$0.0000
GEN2129422A1_1_009	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 9: 5/20/2033-5/19/2034	0.0000	MTH	$313,455.0000	$26,121.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129422A1_1	Master Maintenance and Service	5/20/2025	5/19/2030	$1,875,000.00	$381,436.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129422A1_1_010	9282750	Monthly Support and Maintenance Services, pursuant to Agreement No. GEN2129422A1, Exhibit B - Year 10: 5/20/2034-5/19/2035	0.0000	MTH	$320,770.0000	$26,730.8300	$0.0000	$0.0000
		Optional Services	24,890.1000	0	$250,000.0000	$0.0000	$24,890.1000	$24,890.1000
		Vendor Total			$3,167,010.0300		$381,436.6200	$336,249.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	5	$381,436.6200	$336,249.3600
Department Totals	5	$381,436.6200	$336,249.3600

Renewals		
Line #	**Starts**	**Expires**
1	5/20/25	5/19/30
2	5/20/30	5/19/31
3	5/20/31	5/19/32
4	5/20/32	5/19/33
5	5/20/33	5/19/34
6	5/20/34	5/19/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129428Q1_1	17th Street Bridge Lighting Fi	2/20/2025	12/31/2029	$200,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017988	COMMUNITY FOUNDATION OF BROWARD INC	CDORKO@CFBROWARD.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129428Q1_1_001	9583900	TRACKING PURPOSES ONLY - Agreement between Broward County and Community Foundation of Broward, Inc., for Fiscal Sponsor Agent for the 17th Street Bridge Lighting Project, executed by the Director of Purchasing on February 20, 2025.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/20/25	2/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129477B1_1	Youth and Adult Softball Offic	3/8/2025	3/7/2027	$278,800.00	$103,040.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011202	MILLS POND UMPIRE ASSOCIATION	millspondumpires@gmail.com	954/822-9962

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129477B1_1_001	9172000	Softball Officiating Services - Brian Piccolo Park and Tradewinds Park (One Official per game)	2,230.0000	EA	$0.0000	$38.0000	$84,740.0000	$75,620.0000
GEN2129477B1_1_002	9172000	Softball Officiating Services - Brian Piccolo Park and Tradewinds Park (Two Officials per game)	305.0000	EA	$0.0000	$60.0000	$18,300.0000	$10,500.0000
		Vendor Total			$0.0000		$103,040.0000	$86,120.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	14	$103,040.0000	$86,120.0000
Department Totals	14	$103,040.0000	$86,120.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/8/25	3/7/26
2	3/8/26	3/7/27
3	3/8/27	3/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129483A1_1	Asset Management Services	3/11/2025	3/10/2035	$3,603,739.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014733	NORTH STAR RESEARCH CORP DBA HVS	lbeauchamp@hvs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129483A1_1_001	9580500	Asset Management Services for Broward County Convention Center Hotel	0.0000	LPS	$2,973,739.0000	$1.0000	$0.0000	$0.0000
GEN2129483A1_1_002	9580500	Reimbursable Expenses	0.0000	LPS	$330,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$300,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$3,603,739.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/11/25	3/10/35
2	3/11/35	3/10/40
3	3/11/40	3/10/45

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129526A1_1	Section 203 Flood Study	11/20/2024	12/30/2026	$5,000,000.00	$5,000,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030127	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	lelias@sfwmd.gov	561/682-6948

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129526A1_1_001	9613200	Services per Interlocal Agreement between Broward County and the South Florida Water Management District for Section 203 Southern Florida Flood Resiliency Study, Reach A (Broward and Hillsboro Basins).	5,000,000.0000	LPS	$5,000,000.0000	$1.0000	$5,000,000.0000	$5,000,000.0000
		Vendor Total			$5,000,000.0000		$5,000,000.0000	$5,000,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PROTECT & GRWTH MGMT	1	$5,000,000.0000	$5,000,000.0000
Department Totals	1	$5,000,000.0000	$5,000,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/20/24	12/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129586Q1_1	Integrated Self-Service Softwa	11/30/2024	11/29/2026	$324,223.45	$324,223.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003834	COMMUNICO LLC	paul@communico.co	646/467-6777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129586Q1_1_001	9563575	Core - Software as a Service Fee (including all Support and Maintenance Services) - Year 1	1.0000	YRS	$0.0000	$19,915.0000	$19,915.0000	$19,915.0000
GEN2129586Q1_1_002	9563575	Attend - Software as a Service Fee (including all Support and Maintenance Services) - Year 1	1.0000	YRS	$0.0000	$14,287.0000	$14,287.0000	$14,287.0000
GEN2129586Q1_1_003	9563575	Reserve - Software as a Service Fee (including all Support and Maintenance Services) - Year 1	1.0000	YRS	$0.0000	$14,287.0000	$14,287.0000	$14,287.0000
GEN2129586Q1_1_004	9563575	Broadcast - Software as a Service Fee (including all Support and Maintenance Services)- Year 1	1.0000	YRS	$0.0000	$14,287.0000	$14,287.0000	$14,287.0000
GEN2129586Q1_1_005	9563575	Connect - Software as a Service Fee (including all Support and Maintenance Services)- Year 1	1.0000	YRS	$0.0000	$34,289.0000	$34,289.0000	$34,289.0000
GEN2129586Q1_1_006	9563575	Interact - Software as a	0.0000	YRS	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129586Q1_1	Integrated Self-Service Softwa	11/30/2024	11/29/2026	$324,223.45	$324,223.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003834	COMMUNICO LLC	paul@communico.co	646/467-6777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Service Fee (including all Support and Maintenance Services) - Year 1						
GEN2129586Q1_1_008	9206451	Interact One-Time Implementation Fee	1.0000	EA	$0.0000	$41,908.5000	$41,908.5000	$41,908.5000
GEN2129586Q1_1_009	9563575	Core - Software as a Service Fee (including all Support and Maintenance Services) - Year 2	1.0000	YRS	$0.0000	$20,811.1800	$20,811.1800	$20,811.1800
GEN2129586Q1_1_010	9563575	Attend - Software as a Service Fee (including all Support and Maintenance Services) - Year 2	1.0000	YRS	$0.0000	$14,929.9200	$14,929.9200	$14,929.9200
GEN2129586Q1_1_011	9563575	Reserve - Software as a Service Fee (including all Support and Maintenance Services) - Year 2	1.0000	YRS	$0.0000	$14,929.9200	$14,929.9200	$14,929.9200
GEN2129586Q1_1_012	9563575	Broadcast - Software as a Service Fee (including all Support and Maintenance Services)- Year 2	1.0000	YRS	$0.0000	$14,929.9200	$14,929.9200	$14,929.9200
GEN2129586Q1_1_013	9563575	Connect - Software as a Service Fee	1.0000	YRS	$0.0000	$35,832.0100	$35,832.0100	$35,832.0100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129586Q1_1	Integrated Self-Service Softwa	11/30/2024	11/29/2026	$324,223.45	$324,223.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003834	COMMUNICO LLC	paul@communico.co	646/467-6777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(including all Support and Maintenance Services)- Year 2						
GEN2129586Q1_1_014	9563575	Interact - Software as a Service Fee (including all Support and Maintenance Services) - Year 2	1.0000	YRS	$0.0000	$83,817.0000	$83,817.0000	$83,817.0000
GEN2129586Q1_1_015	9563575	Core - Software as a Service Fee (including all Support and Maintenance Services) - Year 3	0.0000	YRS	$0.0000	$21,747.6800	$0.0000	$0.0000
GEN2129586Q1_1_016	9563575	Attend - Software as a Service Fee (including all Support and Maintenance Services) - Year 3	0.0000	YRS	$0.0000	$15,601.7600	$0.0000	$0.0000
GEN2129586Q1_1_017	9563575	Reserve - Software as a Service Fee (including all Support and Maintenance Services) - Year 3	0.0000	YRS	$0.0000	$15,601.7600	$0.0000	$0.0000
GEN2129586Q1_1_018	9563575	Broadcast - Software as a Service Fee (including all Support and Maintenance Services)- Year 3	0.0000	YRS	$0.0000	$15,601.7600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129586Q1_1	Integrated Self-Service Softwa	11/30/2024	11/29/2026	$324,223.45	$324,223.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003834	COMMUNICO LLC	paul@communico.co	646/467-6777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129586Q1_1_019	9563575	Connect - Software as a Service Fee (including all Support and Maintenance Services)- Year 3	0.0000	YRS	$0.0000	$37,444.4500	$0.0000	$0.0000
GEN2129586Q1_1_020	9563575	Interact - Software as a Service Fee (including all Support and Maintenance Services) - Year 3	0.0000	YRS	$0.0000	$87,588.7700	$0.0000	$0.0000
GEN2129586Q1_1_021	9563575	Core - Software as a Service Fee (including all Support and Maintenance Services) - Year 4	0.0000	YRS	$0.0000	$22,726.3200	$0.0000	$0.0000
GEN2129586Q1_1_022	9563575	Attend - Software as a Service Fee (including all Support and Maintenance Services) - Year 4	0.0000	YRS	$0.0000	$16,303.8400	$0.0000	$0.0000
GEN2129586Q1_1_023	9563575	Reserve - Software as a Service Fee (including all Support and Maintenance Services) - Year 4	0.0000	YRS	$0.0000	$16,303.8400	$0.0000	$0.0000
GEN2129586Q1_1_024	9563575	Broadcast - Software as a Service Fee (including all Support	0.0000	YRS	$0.0000	$16,303.8400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129586Q1_1	Integrated Self-Service Softwa	11/30/2024	11/29/2026	$324,223.45	$324,223.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003834	COMMUNICO LLC	paul@communico.co	646/467-6777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Maintenance Services)- Year 4						
GEN2129586Q1_1_025	9563575	Connect - Software as a Service Fee (including all Support and Maintenance Services)- Year 4	0.0000	YRS	$0.0000	$39,129.4500	$0.0000	$0.0000
GEN2129586Q1_1_026	9563575	Interact - Software as a Service Fee (including all Support and Maintenance Services) - Year 4	0.0000	YRS	$0.0000	$91,530.2600	$0.0000	$0.0000
GEN2129586Q1_1_027	9563575	Core - Software as a Service Fee (including all Support and Maintenance Services) - Year 5	0.0000	YRS	$0.0000	$23,749.0100	$0.0000	$0.0000
GEN2129586Q1_1_028	9563575	Attend - Software as a Service Fee (including all Support and Maintenance Services) - Year 5	0.0000	YRS	$0.0000	$17,037.5100	$0.0000	$0.0000
GEN2129586Q1_1_029	9563575	Reserve - Software as a Service Fee (including all Support and Maintenance Services) - Year 5	0.0000	YRS	$0.0000	$17,037.5100	$0.0000	$0.0000
GEN2129586Q1_1_030	9563575	Broadcast - Software	0.0000	YRS	$0.0000	$17,037.5100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129586Q1_1	Integrated Self-Service Softwa	11/30/2024	11/29/2026	$324,223.45	$324,223.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003834	COMMUNICO LLC	paul@communico.co	646/467-6777

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		as a Service Fee (including all Support and Maintenance Services)- Year 5						
GEN2129586Q1_1_031	9563575	Connect - Software as a Service Fee (including all Support and Maintenance Services)- Year 5	0.0000	YRS	$0.0000	$40,890.2700	$0.0000	$0.0000
GEN2129586Q1_1_032	9563575	Interact - Software as a Service Fee (including all Support and Maintenance Services) - Year 5	0.0000	YRS	$0.0000	$95,649.1200	$0.0000	$0.0000
		Optional Services	0.0000	0	$270,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$270,000.0000		$324,223.4500	$324,223.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$324,223.4500	$324,223.4500
Department Totals	2	$324,223.4500	$324,223.4500

Renewals		
Line #	**Starts**	**Expires**
1	11/30/24	11/29/24

Renewals		
2	11/30/24	11/29/25
3	11/30/25	11/29/26
4	11/30/26	11/29/27
5	11/30/27	11/29/28
6	11/30/28	11/29/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129601A1_1	Tuition Reimbursement Solution	7/24/2025	7/23/2028	$50,000.00	$11,818.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015071	TUITION.IO, INC.	ssimmons@tuition.io	650/918-0326

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129601A1_1_001	9204500	Subscription Fee Software as a Service - Tuition Manager SaaS Year 1: 07/24/2025 - 07/23/2026	1.0000	ANN	$0.0000	$11,818.0000	$11,818.0000	$11,818.0000
GEN2129601A1_1_002	9204500	Subscription Fee Software as a Service - Tuition Manager SaaS Year 2: 07/24/2026 - 07/23/2027	0.0000	ANN	$0.0000	$12,172.0000	$0.0000	$0.0000
GEN2129601A1_1_003	9204500	Subscription Fee Software as a Service - Tuition Manager SaaS Year 3: 07/24/2027 - 07/23/2028	0.0000	ANN	$0.0000	$12,538.0000	$0.0000	$0.0000
GEN2129601A1_1_004	9204500	Subscription Fee Software as a Service - Tuition Manager SaaS Year 4: 07/24/2028 - 07/23/2029	0.0000	ANN	$0.0000	$12,914.0000	$0.0000	$0.0000
GEN2129601A1_1_005	9204500	Subscription Fee Software as a Service - Tuition Manager SaaS Year 5: 07/24/2029 - 07/23/2030	0.0000	ANN	$0.0000	$13,300.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$10,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129601A1_1	Tuition Reimbursement Solution	7/24/2025	7/23/2028	$50,000.00	$11,818.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015071	TUITION.IO, INC.	ssimmons@tuition.io	650/918-0326

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$10,000.0000		$11,818.0000	$11,818.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	1	$11,818.0000	$11,818.0000
Department Totals	1	$11,818.0000	$11,818.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/24/25	7/23/28
2	7/24/28	7/23/29
3	7/24/29	7/23/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDENIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129699A1_2		12/24/2024	12/31/2026	$40,000.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010175	DARIUS DAUGHTRY CREATIVE, LLC	info@dariusdaughtry.com	954/336-5015

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129699A1_2_001	9610400	Milestone 1 - Kick-off Meeting, Work Plan, Poems submittal	1.0000	LPS	$10,000.0000	$10,000.0000	$10,000.0000	$10,000.0000
GEN2129699A1_2_002	9610400	Milestone 2 - Final Poems, Pomes's Graphics, and Consultant Curation Report	1.0000	LPS	$10,000.0000	$10,000.0000	$10,000.0000	$10,000.0000
GEN2129699A1_2_003	9610400	Milestone 3 - Artwork Final Submittal	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$10,000.0000
GEN2129699A1_2_004	9610400	Milestone 4 - Artwork Final Acceptance	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$0.0000
		Contingency Reserve	0.0000	0	$4,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$44,000.0000		$40,000.0000	$30,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$40,000.0000	$30,000.0000
Department Totals	1	$40,000.0000	$30,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/24/24	12/31/26

Renewals		
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_001	1931400	Acetaminophen, Serum Test	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2129755B1_1_002	1931400	Aerobic Culture Test	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
GEN2129755B1_1_003	1931400	Aerobic Identification Test	0.0000	EA	$0.0000	$11.5000	$0.0000	$0.0000
GEN2129755B1_1_004	1931400	Ammonia Test	12.0000	EA	$0.0000	$18.0000	$216.0000	$216.0000
GEN2129755B1_1_005	1931400	Amylase Test	2.0000	EA	$0.0000	$4.0000	$8.0000	$8.0000
GEN2129755B1_1_006	1931400	Basic Metabolic Profile (SMA12) Test	16.0000	EA	$0.0000	$5.0000	$80.0000	$80.0000
GEN2129755B1_1_007	1931400	BETA HCG, Quantitative Test	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_008	1931400	Carbamazepine Test	125.0000	EA	$0.0000	$20.0000	$2,500.0000	$2,500.0000
GEN2129755B1_1_009	1931400	Complete Blood Count (CBC) with Differential Test	85.0000	EA	$0.0000	$3.0000	$255.0000	$255.0000
GEN2129755B1_1_010	1931400	Complete Blood Count (CBC) without Differential Test	137.0000	EA	$0.0000	$3.0000	$411.0000	$411.0000
GEN2129755B1_1_011	1931400	CD4 / CD8 Ratio Test	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2129755B1_1_012	1931400	Chlamydia Urine Test	4.0000	EA	$0.0000	$20.0000	$80.0000	$80.0000
GEN2129755B1_1_013	1931400	Comprehensive Metabolic Panel Test	233.0000	EA	$0.0000	$5.0000	$1,165.0000	$1,165.0000
GEN2129755B1_1_014	1931400	Creatinine Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_015	1931400	Digoxin Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_016	1931400	Doxepin Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_017	1931400	Fentanyl	1.0000	EA	$0.0000	$30.0000	$30.0000	$30.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_018	1931400	Ferritin Test	15.0000	EA	$0.0000	$10.0000	$150.0000	$150.0000
GEN2129755B1_1_019	1931400	Folate (Folic Acid) Test	1.0000	EA	$0.0000	$10.0000	$10.0000	$10.0000
GEN2129755B1_1_020	1931400	Fluorescent Treponemal Antibody Absorption (FTA ABS) Test (for positive RPR's only)	42.0000	EA	$0.0000	$22.0000	$924.0000	$924.0000
GEN2129755B1_1_021	1931400	GC Urine Test. (Tests for STD Gonorrhea and Chlamydia)	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
GEN2129755B1_1_022	1931400	Glucose, Plasma Fasting Blood Glucose (FBS) Test	29.0000	EA	$0.0000	$3.0000	$87.0000	$87.0000
GEN2129755B1_1_023	1931400	Glycohemoglobin A1C Test	164.0000	EA	$0.0000	$10.0000	$1,640.0000	$1,640.0000
GEN2129755B1_1_024	1931400	Gram Stain Test	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
GEN2129755B1_1_025	1931400	HCG Test	1.0000	EA	$0.0000	$8.0000	$8.0000	$8.0000
GEN2129755B1_1_026	1931400	Hematocrit Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_027	1931400	Hemoglobin Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_028	1931400	Hemoglobin A1C Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_029	1931400	Hepatitis BE Antibody (AB) Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_030	1931400	Hepatitis BE Antigen (AG) Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_031	1931400	Hepatitis A Antibody, IgM Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_032	1931400	Hepatitis B Core	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Antibody, IgM Test						
GEN2129755B1_1_033	1931400	Hepatitis B Surface Antibody Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_034	1931400	Hepatitis B Surface Antigen Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_035	1931400	Hepatitis C Virus (HCV) Antibody Test	1.0000	EA	$0.0000	$20.0000	$20.0000	$20.0000
GEN2129755B1_1_036	1931400	Hepatitis Panel Acute, BARC Specific Multi-Panel Test (Hepatitis A Antibody, IgM; Hepatitis B Core Antibody, IgM; Hepatitis B Surface Antigen; Hepatitis C Virus Antibody)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2129755B1_1_037	1931400	Human Immunodeficiency Virus (HIV) Single Assay Test. (Testing for HCV RNA or HCV antibody)	2.0000	EA	$0.0000	$40.0000	$80.0000	$80.0000
GEN2129755B1_1_038	1931400	Iron Test	8.0000	EA	$0.0000	$4.0000	$32.0000	$32.0000
GEN2129755B1_1_039	1931400	Iron Binding Cap, Total Test	14.0000	EA	$0.0000	$30.0000	$420.0000	$420.0000
GEN2129755B1_1_040	1931400	Lipase Test	4.0000	EA	$0.0000	$6.0000	$24.0000	$24.0000
GEN2129755B1_1_041	1931400	Lipid Profile Test	82.0000	EA	$0.0000	$10.0000	$820.0000	$820.0000
GEN2129755B1_1_042	1931400	Lithium Test	22.0000	EA	$0.0000	$11.0000	$242.0000	$242.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_043	1931400	Magnesium, Serum Test	877.0000	EA	$0.0000	$5.0000	$4,385.0000	$4,385.0000
GEN2129755B1_1_044	1931400	Manual Differential Test	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
GEN2129755B1_1_045	1931400	Medical Professional Profile, 8-Panel drug screen Test. For multi-panel tests (i.e., a series of tests will be provided), vendor must only bill one (1) venipuncture and/or one (1) specimen collection (such as urine, oral swab, stool, nasal swab, or other	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_046	1931400	Microalbumin Urine Test	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_047	1931400	Mononucleosis (Mono) Test	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
GEN2129755B1_1_048	1931400	Methicillin-resistant Staphylococcus aureus (MRSA) Culture Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_049	1931400	Ova & Parasite Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_050	1931400	Ova & Stain Test	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2129755B1_1_051	1931400	Partial Thromboplastin Time (PTT) Test	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
GEN2129755B1_1_052	1931400	Phenobarbital Test	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_053	1931400	Phenytoin (Dilantin) Test	7.0000	EA	$0.0000	$8.0000	$56.0000	$56.0000
GEN2129755B1_1_054	1931400	Potassium Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_055	1931400	Pregnancy, Qualitative Urine Test	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_056	1931400	Prolactin Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_057	1931400	Protein, Total Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_058	1931400	Protime / INR Test	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
GEN2129755B1_1_059	1931400	Prostate-Specific Antigen (PSA) Test	20.0000	EA	$0.0000	$15.0000	$300.0000	$300.0000
GEN2129755B1_1_060	1931400	Rapid Plasma Reagin (RPR) with Fluorescent Treponemal Antibody Absorption (FTA ABS) reflex Test	14.0000	EA	$0.0000	$22.0000	$308.0000	$308.0000
GEN2129755B1_1_061	1931400	Routine Lab, BARC Specific Test Package (Complete Blood Count (CBC); Comprehensive Metabolic Panel (CMP); Rapid Plasma Reagin (RPR) with reflex)	1,469.0000	EA	$0.0000	$11.0000	$16,159.0000	$16,159.0000
GEN2129755B1_1_062	1931400	Rapid Plasma Reagin (RPR) Titer Test	67.0000	EA	$0.0000	$7.0000	$469.0000	$469.0000
GEN2129755B1_1_063	1931400	Sed Rate Test	2.0000	EA	$0.0000	$4.0000	$8.0000	$8.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_064	1931400	Stool Culture Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_065	1931400	Streptococcus Culture (Strep Culture) Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_066	1931400	Susceptibility Test	0.0000	EA	$0.0000	$11.5000	$0.0000	$0.0000
GEN2129755B1_1_067	1931400	T3 Free Test	2.0000	EA	$0.0000	$15.0000	$30.0000	$30.0000
GEN2129755B1_1_068	1931400	T3 Uptake Test	4.0000	EA	$0.0000	$5.0000	$20.0000	$20.0000
GEN2129755B1_1_069	1931400	T7 Total Test Multi-panel (Thyroid Profile is TSH, T4 Free and T3 Total)	1.0000	EA	$0.0000	$60.0000	$60.0000	$60.0000
GEN2129755B1_1_070	1931400	T4 Total Test	11.0000	EA	$0.0000	$6.0000	$66.0000	$66.0000
GEN2129755B1_1_071	1931400	Tuberculosis (TB) Quantiferon Test	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
GEN2129755B1_1_072	1931400	Tegretol Level Test	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2129755B1_1_073	1931400	Testosterone, Total Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_074	1931400	Theophyline, Blood Level Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_075	1931400	Thyroid Multi-Panel Test	1.0000	EA	$0.0000	$60.0000	$60.0000	$60.0000
GEN2129755B1_1_076	1931400	Thyroid Profile, BARC Specific Multi-Panel Test (T3 Total, T4 Free, and TSH)	5.0000	EA	$0.0000	$60.0000	$300.0000	$300.0000
GEN2129755B1_1_077	1931400	Thyroid-Stimulating Hormone (TSH), 3rd Generation Test	66.0000	EA	$0.0000	$10.0000	$660.0000	$660.0000
GEN2129755B1_1_078	1931400	Uric Acid Test	8.0000	EA	$0.0000	$3.0000	$24.0000	$24.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_079	1931400	Urinalysis with Reflex To Microscopic Test	29.0000	EA	$0.0000	$4.0000	$116.0000	$116.0000
GEN2129755B1_1_080	1931400	Urine Culture Test	24.0000	EA	$0.0000	$10.0000	$240.0000	$240.0000
GEN2129755B1_1_081	1931400	Urine Microscopic Test	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
GEN2129755B1_1_082	1931400	Other Specimen Collection: Any specimen apart from blood draw including urine, stool, and/or culture collection. Price per procedure.	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_083	1931400	Valproic Acid (Depakote) Test	54.0000	EA	$0.0000	$10.0000	$540.0000	$540.0000
GEN2129755B1_1_084	1931400	Vitamin B12 Test	2.0000	EA	$0.0000	$13.0000	$26.0000	$26.0000
GEN2129755B1_1_085	1931400	Vitamin B12 / Folate Test	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2129755B1_1_086	1931400	Western Blot Test	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2129755B1_1_087	1931400	Wound Culture Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_088	1931400	Venipuncture/Blood Draw Price per procedure, one per client.	2,041.0000	EA	$0.0000	$5.0000	$10,205.0000	$10,205.0000
GEN2129755B1_1_089	1931400	Emergency Services and non-work hours.	1.0000	EA	$0.0000	$25.0000	$25.0000	$25.0000
GEN2129755B1_1_090	1931400	Alcohol, Blood	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_091	1931400	Alcohol, Urine	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_092	1931400	Alanine	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Aminotransferase (ALT) (SGPT)						
GEN2129755B1_1_093	1931400	Aspartate Aminotransferase (AST) (SGOT)	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_094	1931400	Benzodiazepines, Serum	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_095	1931400	Calcium	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_096	1931400	Culture, Throat	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_097	1931400	Hepatic Function Panel	1.0000	EA	$0.0000	$5.0000	$5.0000	$5.0000
GEN2129755B1_1_098	1931400	Organism Identification	4.0000	EA	$0.0000	$10.0000	$40.0000	$40.0000
GEN2129755B1_1_099	1931400	Pregnancy, Serum	2.0000	EA	$0.0000	$8.0000	$16.0000	$16.0000
GEN2129755B1_1_100	1931400	Reticulocyte Count	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000
GEN2129755B1_1_101	1931400	Sensitivity	4.0000	EA	$0.0000	$10.0000	$40.0000	$40.0000
GEN2129755B1_1_102	1931400	T3, Total	45.0000	EA	$0.0000	$10.0000	$450.0000	$450.0000
GEN2129755B1_1_103	1931400	T3U,T4,T8	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
GEN2129755B1_1_104	1931400	Transferrin	6.0000	EA	$0.0000	$10.0000	$60.0000	$60.0000
GEN2129755B1_1_105	1931400	Varicella, IgM	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
GEN2129755B1_1_106	1931400	Vitamin D, 25-Hydroxy	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
GEN2129755B1_1_107	1931400	Free T5	47.0000	EA	$0.0000	$10.0000	$470.0000	$470.0000
GEN2129755B1_1_108	1931400	ANA Titer & Pattern	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2129755B1_1_109	1931400	Antinuclear AB	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2129755B1_1_110	1931400	Rheumatoid Factor	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_111	1931400	HIV-1, RNA, ULTRA, QUANT PCR	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2129755B1_1_112	1931400	HIV Genotype	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	954/919-5007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_113	1931400	Drug Screen 10, Urine	2.0000	EA	$0.0000	$30.0000	$60.0000	$60.0000
GEN2129755B1_1_114	1931400	Drug Screen 9, Serum	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2129755B1_1_115	1931400	Ionized Calcium	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2129755B1_1_116	1931400	Phosphorous	2.0000	EA	$0.0000	$3.0000	$6.0000	$6.0000
GEN2129755B1_1_117	1931400	Platelet Count	0.0000	EA	$0.0000	$3.5000	$0.0000	$0.0000
GEN2129755B1_1_118	1931400	Benzodiazepines GCMS	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2129755B1_1_119	1931400	Methadone, Serum	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2129755B1_1_120	1931400	Lactate dehydrogenase (LDH)	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_121	1931400	QuantiFERON TB-Gold	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
GEN2129755B1_1_122	1931400	Bilirubin, Direct	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_123	1931400	Bilirubin, Total	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_124	1931400	Red Blood	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_125	1931400	COVID-19 PCR Test	92.0000	EA	$0.0000	$70.0000	$6,440.0000	$6,440.0000
GEN2129755B1_1_126	1931400	COVID-19 Nasal Swab (Test Kit)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2129755B1_1_127	1931400	COVID-19 Antigen Test (CoV-2 IGG/IGM)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2129755B1_1_128	1931400	Pass Thru: Unforeseen Tests Costs	1,736.0000	LPS	$6,000.0000	$1.0000	$1,736.0000	$1,736.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$6,000.0000		$52,582.0000	$52,582.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	34	$52,582.0000	$52,582.0000
Department Totals	34	$52,582.0000	$52,582.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/17/25	6/16/26
2	6/17/26	6/16/27
3	6/17/27	6/16/28

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_001	1931400	Acetaminophen, Serum Test	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2129755B1_1_002	1931400	Aerobic Culture Test	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
GEN2129755B1_1_003	1931400	Aerobic Identification Test	0.0000	EA	$0.0000	$11.5000	$0.0000	$0.0000
GEN2129755B1_1_004	1931400	Ammonia Test	12.0000	EA	$0.0000	$18.0000	$216.0000	$216.0000
GEN2129755B1_1_005	1931400	Amylase Test	2.0000	EA	$0.0000	$4.0000	$8.0000	$8.0000
GEN2129755B1_1_006	1931400	Basic Metabolic Profile (SMA12) Test	16.0000	EA	$0.0000	$5.0000	$80.0000	$80.0000
GEN2129755B1_1_007	1931400	BETA HCG, Quantitative Test	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_008	1931400	Carbamazepine Test	125.0000	EA	$0.0000	$20.0000	$2,500.0000	$2,500.0000
GEN2129755B1_1_009	1931400	Complete Blood Count (CBC) with Differential Test	85.0000	EA	$0.0000	$3.0000	$255.0000	$255.0000
GEN2129755B1_1_010	1931400	Complete Blood Count (CBC) without Differential Test	137.0000	EA	$0.0000	$3.0000	$411.0000	$411.0000
GEN2129755B1_1_011	1931400	CD4 / CD8 Ratio Test	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2129755B1_1_012	1931400	Chlamydia Urine Test	4.0000	EA	$0.0000	$20.0000	$80.0000	$80.0000
GEN2129755B1_1_013	1931400	Comprehensive Metabolic Panel Test	233.0000	EA	$0.0000	$5.0000	$1,165.0000	$1,165.0000
GEN2129755B1_1_014	1931400	Creatinine Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_015	1931400	Digoxin Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_016	1931400	Doxepin Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_017	1931400	Fentanyl	1.0000	EA	$0.0000	$30.0000	$30.0000	$30.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_018	1931400	Ferritin Test	15.0000	EA	$0.0000	$10.0000	$150.0000	$150.0000
GEN2129755B1_1_019	1931400	Folate (Folic Acid) Test	1.0000	EA	$0.0000	$10.0000	$10.0000	$10.0000
GEN2129755B1_1_020	1931400	Fluorescent Treponemal Antibody Absorption (FTA ABS) Test (for positive RPR's only)	42.0000	EA	$0.0000	$22.0000	$924.0000	$924.0000
GEN2129755B1_1_021	1931400	GC Urine Test. (Tests for STD Gonorrhea and Chlamydia)	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
GEN2129755B1_1_022	1931400	Glucose, Plasma Fasting Blood Glucose (FBS) Test	29.0000	EA	$0.0000	$3.0000	$87.0000	$87.0000
GEN2129755B1_1_023	1931400	Glycohemoglobin A1C Test	164.0000	EA	$0.0000	$10.0000	$1,640.0000	$1,640.0000
GEN2129755B1_1_024	1931400	Gram Stain Test	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
GEN2129755B1_1_025	1931400	HCG Test	1.0000	EA	$0.0000	$8.0000	$8.0000	$8.0000
GEN2129755B1_1_026	1931400	Hematocrit Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_027	1931400	Hemoglobin Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_028	1931400	Hemoglobin A1C Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_029	1931400	Hepatitis BE Antibody (AB) Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_030	1931400	Hepatitis BE Antigen (AG) Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_031	1931400	Hepatitis A Antibody, IgM Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_032	1931400	Hepatitis B Core	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Antibody, IgM Test						
GEN2129755B1_1_033	1931400	Hepatitis B Surface Antibody Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_034	1931400	Hepatitis B Surface Antigen Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_035	1931400	Hepatitis C Virus (HCV) Antibody Test	1.0000	EA	$0.0000	$20.0000	$20.0000	$20.0000
GEN2129755B1_1_036	1931400	Hepatitis Panel Acute, BARC Specific Multi-Panel Test (Hepatitis A Antibody, IgM; Hepatitis B Core Antibody, IgM; Hepatitis B Surface Antigen; Hepatitis C Virus Antibody)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2129755B1_1_037	1931400	Human Immunodeficiency Virus (HIV) Single Assay Test. (Testing for HCV RNA or HCV antibody)	2.0000	EA	$0.0000	$40.0000	$80.0000	$80.0000
GEN2129755B1_1_038	1931400	Iron Test	8.0000	EA	$0.0000	$4.0000	$32.0000	$32.0000
GEN2129755B1_1_039	1931400	Iron Binding Cap, Total Test	14.0000	EA	$0.0000	$30.0000	$420.0000	$420.0000
GEN2129755B1_1_040	1931400	Lipase Test	4.0000	EA	$0.0000	$6.0000	$24.0000	$24.0000
GEN2129755B1_1_041	1931400	Lipid Profile Test	82.0000	EA	$0.0000	$10.0000	$820.0000	$820.0000
GEN2129755B1_1_042	1931400	Lithium Test	22.0000	EA	$0.0000	$11.0000	$242.0000	$242.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_043	1931400	Magnesium, Serum Test	877.0000	EA	$0.0000	$5.0000	$4,385.0000	$4,385.0000
GEN2129755B1_1_044	1931400	Manual Differential Test	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
GEN2129755B1_1_045	1931400	Medical Professional Profile, 8-Panel drug screen Test. For multi-panel tests (i.e., a series of tests will be provided), vendor must only bill one (1) venipuncture and/or one (1) specimen collection (such as urine, oral swab, stool, nasal swab, or other	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_046	1931400	Microalbumin Urine Test	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_047	1931400	Mononucleosis (Mono) Test	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
GEN2129755B1_1_048	1931400	Methicillin-resistant Staphylococcus aureus (MRSA) Culture Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_049	1931400	Ova & Parasite Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_050	1931400	Ova & Stain Test	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2129755B1_1_051	1931400	Partial Thromboplastin Time (PTT) Test	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
GEN2129755B1_1_052	1931400	Phenobarbital Test	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_053	1931400	Phenytoin (Dilantin) Test	7.0000	EA	$0.0000	$8.0000	$56.0000	$56.0000
GEN2129755B1_1_054	1931400	Potassium Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_055	1931400	Pregnancy, Qualitative Urine Test	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_056	1931400	Prolactin Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_057	1931400	Protein, Total Test	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_058	1931400	Protime / INR Test	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
GEN2129755B1_1_059	1931400	Prostate-Specific Antigen (PSA) Test	20.0000	EA	$0.0000	$15.0000	$300.0000	$300.0000
GEN2129755B1_1_060	1931400	Rapid Plasma Reagin (RPR) with Fluorescent Treponemal Antibody Absorption (FTA ABS) reflex Test	14.0000	EA	$0.0000	$22.0000	$308.0000	$308.0000
GEN2129755B1_1_061	1931400	Routine Lab, BARC Specific Test Package (Complete Blood Count (CBC); Comprehensive Metabolic Panel (CMP); Rapid Plasma Reagin (RPR) with reflex)	1,469.0000	EA	$0.0000	$11.0000	$16,159.0000	$16,159.0000
GEN2129755B1_1_062	1931400	Rapid Plasma Reagin (RPR) Titer Test	67.0000	EA	$0.0000	$7.0000	$469.0000	$469.0000
GEN2129755B1_1_063	1931400	Sed Rate Test	2.0000	EA	$0.0000	$4.0000	$8.0000	$8.0000

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GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_064	1931400	Stool Culture Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_065	1931400	Streptococcus Culture (Strep Culture) Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_066	1931400	Susceptibility Test	0.0000	EA	$0.0000	$11.5000	$0.0000	$0.0000
GEN2129755B1_1_067	1931400	T3 Free Test	2.0000	EA	$0.0000	$15.0000	$30.0000	$30.0000
GEN2129755B1_1_068	1931400	T3 Uptake Test	4.0000	EA	$0.0000	$5.0000	$20.0000	$20.0000
GEN2129755B1_1_069	1931400	T7 Total Test Multi-panel (Thyroid Profile is TSH, T4 Free and T3 Total)	1.0000	EA	$0.0000	$60.0000	$60.0000	$60.0000
GEN2129755B1_1_070	1931400	T4 Total Test	11.0000	EA	$0.0000	$6.0000	$66.0000	$66.0000
GEN2129755B1_1_071	1931400	Tuberculosis (TB) Quantiferon Test	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
GEN2129755B1_1_072	1931400	Tegretol Level Test	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2129755B1_1_073	1931400	Testosterone, Total Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_074	1931400	Theophyline, Blood Level Test	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_075	1931400	Thyroid Multi-Panel Test	1.0000	EA	$0.0000	$60.0000	$60.0000	$60.0000
GEN2129755B1_1_076	1931400	Thyroid Profile, BARC Specific Multi-Panel Test (T3 Total, T4 Free, and TSH)	5.0000	EA	$0.0000	$60.0000	$300.0000	$300.0000
GEN2129755B1_1_077	1931400	Thyroid-Stimulating Hormone (TSH), 3rd Generation Test	66.0000	EA	$0.0000	$10.0000	$660.0000	$660.0000
GEN2129755B1_1_078	1931400	Uric Acid Test	8.0000	EA	$0.0000	$3.0000	$24.0000	$24.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_079	1931400	Urinalysis with Reflex To Microscopic Test	29.0000	EA	$0.0000	$4.0000	$116.0000	$116.0000
GEN2129755B1_1_080	1931400	Urine Culture Test	24.0000	EA	$0.0000	$10.0000	$240.0000	$240.0000
GEN2129755B1_1_081	1931400	Urine Microscopic Test	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
GEN2129755B1_1_082	1931400	Other Specimen Collection: Any specimen apart from blood draw including urine, stool, and/or culture collection. Price per procedure.	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_083	1931400	Valproic Acid (Depakote) Test	54.0000	EA	$0.0000	$10.0000	$540.0000	$540.0000
GEN2129755B1_1_084	1931400	Vitamin B12 Test	2.0000	EA	$0.0000	$13.0000	$26.0000	$26.0000
GEN2129755B1_1_085	1931400	Vitamin B12 / Folate Test	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2129755B1_1_086	1931400	Western Blot Test	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2129755B1_1_087	1931400	Wound Culture Test	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_088	1931400	Venipuncture/Blood Draw Price per procedure, one per client.	2,041.0000	EA	$0.0000	$5.0000	$10,205.0000	$10,205.0000
GEN2129755B1_1_089	1931400	Emergency Services and non-work hours.	1.0000	EA	$0.0000	$25.0000	$25.0000	$25.0000
GEN2129755B1_1_090	1931400	Alcohol, Blood	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_091	1931400	Alcohol, Urine	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_092	1931400	Alanine	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Aminotransferase (ALT) (SGPT)						
GEN2129755B1_1_093	1931400	Aspartate Aminotransferase (AST) (SGOT)	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_094	1931400	Benzodiazepines, Serum	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2129755B1_1_095	1931400	Calcium	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_096	1931400	Culture, Throat	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
GEN2129755B1_1_097	1931400	Hepatic Function Panel	1.0000	EA	$0.0000	$5.0000	$5.0000	$5.0000
GEN2129755B1_1_098	1931400	Organism Identification	4.0000	EA	$0.0000	$10.0000	$40.0000	$40.0000
GEN2129755B1_1_099	1931400	Pregnancy, Serum	2.0000	EA	$0.0000	$8.0000	$16.0000	$16.0000
GEN2129755B1_1_100	1931400	Reticulocyte Count	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000
GEN2129755B1_1_101	1931400	Sensitivity	4.0000	EA	$0.0000	$10.0000	$40.0000	$40.0000
GEN2129755B1_1_102	1931400	T3, Total	45.0000	EA	$0.0000	$10.0000	$450.0000	$450.0000
GEN2129755B1_1_103	1931400	T3U,T4,T8	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
GEN2129755B1_1_104	1931400	Transferrin	6.0000	EA	$0.0000	$10.0000	$60.0000	$60.0000
GEN2129755B1_1_105	1931400	Varicella, IgM	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
GEN2129755B1_1_106	1931400	Vitamin D, 25-Hydroxy	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
GEN2129755B1_1_107	1931400	Free T5	47.0000	EA	$0.0000	$10.0000	$470.0000	$470.0000
GEN2129755B1_1_108	1931400	ANA Titer & Pattern	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2129755B1_1_109	1931400	Antinuclear AB	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2129755B1_1_110	1931400	Rheumatoid Factor	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
GEN2129755B1_1_111	1931400	HIV-1, RNA, ULTRA, QUANT PCR	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2129755B1_1_112	1931400	HIV Genotype	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129755B1_1	Phlebotomy and Blood Testing S	6/17/2025	6/16/2027	$261,783.00	$52,582.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033066	AMERICAN HEALTH ASSOCIATES INC.	jholt@ahalabs.com	305/552-5028

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129755B1_1_113	1931400	Drug Screen 10, Urine	2.0000	EA	$0.0000	$30.0000	$60.0000	$60.0000
GEN2129755B1_1_114	1931400	Drug Screen 9, Serum	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2129755B1_1_115	1931400	Ionized Calcium	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
GEN2129755B1_1_116	1931400	Phosphorous	2.0000	EA	$0.0000	$3.0000	$6.0000	$6.0000
GEN2129755B1_1_117	1931400	Platelet Count	0.0000	EA	$0.0000	$3.5000	$0.0000	$0.0000
GEN2129755B1_1_118	1931400	Benzodiazepines GCMS	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2129755B1_1_119	1931400	Methadone, Serum	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2129755B1_1_120	1931400	Lactate dehydrogenase (LDH)	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_121	1931400	QuantiFERON TB-Gold	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
GEN2129755B1_1_122	1931400	Bilirubin, Direct	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_123	1931400	Bilirubin, Total	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_124	1931400	Red Blood	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
GEN2129755B1_1_125	1931400	COVID-19 PCR Test	92.0000	EA	$0.0000	$70.0000	$6,440.0000	$6,440.0000
GEN2129755B1_1_126	1931400	COVID-19 Nasal Swab (Test Kit)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2129755B1_1_127	1931400	COVID-19 Antigen Test (CoV-2 IGG/IGM)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
GEN2129755B1_1_128	1931400	Pass Thru: Unforeseen Tests Costs	1,736.0000	LPS	$6,000.0000	$1.0000	$1,736.0000	$1,736.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$6,000.0000		$52,582.0000	$52,582.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	34	$52,582.0000	$52,582.0000
Department Totals	34	$52,582.0000	$52,582.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/17/25	6/16/26
2	6/17/26	6/16/27
3	6/17/27	6/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBJONES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129788A1_1	Library Speakers Consortium	2/4/2025	2/3/2027	$25,000.00	$25,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017798	PBC GURU LLC	finance@pbc.guru	301/615-8547

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129788A1_1_001	9563800	Library Speakers Consortium Services for 2/05/25 - 2/04/26.	1.0000	YRS	$12,500.0000	$12,500.0000	$12,500.0000	$12,500.0000
GEN2129788A1_1_002	9563800	Library Speakers Consortium Services for 2/05/26 - 2/04/27.	1.0000	YRS	$12,500.0000	$12,500.0000	$12,500.0000	$12,500.0000
GEN2129788A1_1_003	9563800	Library Speakers Consortium Services for 2/05/27 - 2/04/28.	0.0000	YRS	$12,500.0000	$12,500.0000	$0.0000	$0.0000
GEN2129788A1_1_004	9563800	Library Speakers Consortium Services for 2/05/28 - 2/04/29.	0.0000	YRS	$12,500.0000	$12,500.0000	$0.0000	$0.0000
GEN2129788A1_1_005	9563800	Library Speakers Consortium Services for 2/05/29 - 2/04/30.	0.0000	YRS	$12,500.0000	$12,500.0000	$0.0000	$0.0000
		Vendor Total			$62,500.0000		$25,000.0000	$25,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$25,000.0000	$25,000.0000
Department Totals	2	$25,000.0000	$25,000.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/4/25	2/3/26
2	2/4/26	2/3/27
3	2/4/27	2/3/28
4	2/4/28	2/3/29
5	2/4/29	2/3/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2129967A1_1	Disc Golf Retrieval Services	4/23/2026	4/22/2029	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019707	BROWARD DISC GOLF ASSOCIATION CORP	keknauer@yahoo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2129967A1_1_001	9880000	FOR TRACKING PURPOSES ONLY Retrieval of abandoned and lost disc golf discs from lakes adjacent to disc golf courses	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/23/26	4/22/29
2	4/23/29	4/22/30
3	4/23/30	4/22/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RURIVERA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130006B1_1	Panasonic Toughbooks, Peripher	1/21/2026	1/20/2027	$764,500.00	$753,357.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130006B1_1_001	2045446	Panasonic Toughbook 35% Discount Off	445,139.5200	LPS	$0.0000	$1.0000	$445,139.5200	$615,274.6700
GEN2130006B1_1_002	2045446	Panasonic Toughbook Installation Services 5% Discount Off	76,764.7500	LPS	$0.0000	$1.0000	$76,764.7500	$50,050.7500
GEN2130006B1_1_003	2045446	Panasonic Toughbook Installation Kits 11% Discount Off	231,453.4000	LPS	$0.0000	$1.0000	$231,453.4000	$86,550.2500
GEN2130006B1_1_004	2045446	Panasonic Toughbook Peripherals and Related Accessories 11% Discount Off	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
GEN2130006B1_1_005	2045446	Panasonic-Havis Peripherals and Related Accessories 11% Discount Off	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$753,357.6700	$751,875.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	1	$753,357.6700	$751,875.6700
Department Totals	1	$753,357.6700	$751,875.6700

Renewals		
Line #	**Starts**	**Expires**
1	1/21/26	1/20/27
2	1/21/27	1/20/28
3	1/21/28	1/20/29
4	1/21/29	1/20/30
5	1/21/30	1/20/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TVAUGHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130032Q1_1	Travel Advisor Training Progra	4/18/2025	4/17/2027	$150,500.00	$138,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010242	TRAVPRO MOBILE LLC	SALES@TRAVPROMOBILE.COM	516/381-4708

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130032Q1_1_001	9209140	Year 1: Lauderdale Loyalist Program - One-time Set Up/Translation for German and Portuguese Languages	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$20,000.0000
GEN2130032Q1_1_002	9209140	Lauderdale Loyalist Program: Annual Fee for All Languages (English, Spanish, German and Portuguese)	61,000.0000	LPS	$73,000.0000	$1.0000	$61,000.0000	$61,000.0000
GEN2130032Q1_1_003	9209140	Year 1: Hospitality Ambassador Program - One-time Platform Set Up	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$20,000.0000
GEN2130032Q1_1_004	9209140	Year 1: Hospitality Ambassador Program - Two-Chapter Modules (7,500*2)	15,000.0000	LPS	$15,000.0000	$1.0000	$15,000.0000	$15,000.0000
GEN2130032Q1_1_005	9209140	Hospitality Ambassador Program: Annual Fee	22,500.0000	LPS	$22,500.0000	$1.0000	$22,500.0000	$22,500.0000
		Vendor Total			$150,500.0000		$138,500.0000	$138,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	2	$138,500.0000	$138,500.0000
Department Totals	2	$138,500.0000	$138,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/18/25	4/17/26
2	4/18/26	4/17/27
3	4/18/27	4/17/28
4	4/18/28	4/17/29
5	4/18/29	4/17/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130036A1_1	Safety Instruction AD25075	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001707	THAT'S SWIMMING LLC	jenifer.rivera@britishswimschool.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130036A1_1_001	9888300	Tracking Purposes only - License Agreement between Broward County and That's Swimming LLC., to provide swimming lessons and water safety instruction and education to residents of Broward County, Executed by the Parks and Recreation Director (12.05.2024)	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25

Renewals		
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130037A1_1	Safety Instruction AD25078	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020694	CITY OF PEMBROKE PINES	jmatos@ppines.com	954/450-6850

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130037A1_1_001	9888300	Tracking Purposes only - License Agreement between Broward County and City of Pembroke Pines, to provide swimming lessons and water safety instruction and education to residents of Broward County, Executed by the Parks and Recreation Director-02.12.2025	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25

Renewals		
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130038A1_1	Swim Central Water Safety Inst	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000113	SWIM WITH MR. BLUE, INC	JULIE@SWINWITHMRBLUE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130038A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Swim with Mr. Blue, Inc. for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on December 5, 2024.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130039A1_1	Swim Central Water Safety Inst	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030131	CITY OF PLANTATION	mbarahona@plantation.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130039A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Plantation for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on February 12, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130040A1_1	Swim Central Water Safety Inst	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030059	CITY OF DANIA BEACH	ebrown@daniabeachfl.gov	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130040A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Dania Beach for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on February 10, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130041A1_1	Swim Central Water Safety Inst	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030129	CITY OF MARGATE	bkrupski@margatefl.com	954/972-8126

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130041A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Margate for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on December 5, 2024.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130105A1_1	PAD - Monument Corner	1/22/2025	12/31/2026	$33,500.00	$33,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122996	CHRISTIAN FENECK	cfeneck@gmail.com	954/801-0536

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130105A1_1_001	9610400	Kick-off Meeting, Work Plan, Design Development	30,000.0000	LPS	$30,000.0000	$1.0000	$30,000.0000	$30,000.0000
GEN2130105A1_1_002	9610400	Artwork installation 100% Complete	500.0000	LPS	$500.0000	$1.0000	$500.0000	$500.0000
GEN2130105A1_1_003	9610400	Artwork Final Acceptance	3,000.0000	LPS	$3,000.0000	$1.0000	$3,000.0000	$3,000.0000
		Contingency Reserve	0.0000	0	$2,500.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$36,000.0000		$33,500.0000	$33,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$33,500.0000	$33,500.0000
Department Totals	1	$33,500.0000	$33,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/22/25	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130122A1_1	Safety Instruction AD25083	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030138	TOWN OF DAVIE	Glenda_Martinez@davie-fl.gov	954/797-1196

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130122A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Town of Davie for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on March 7, 2025.	0.0000	LPS	$0.0100	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130172A1_1	Safety Instruction AD25084	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016797	KEN ROLAND INTERNATIONAL, LLC	kenroland@me.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130172A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Ken Roland International LLC., for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on March 13, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26

Renewals		
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130187A1_1	PAD - Fence Project	11/26/2024	12/31/2026	$58,960.00	$58,960.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007012	IN BLOOM STUDIO, LLC	luke@inbstudio.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130187A1_1_001	9094800	Milestone 1 - Kick-off Meeting, Work Plan, Design Development	26,400.0000	LPS	$26,400.0000	$1.0000	$26,400.0000	$26,400.0000
GEN2130187A1_1_002	9094800	Milestone 2 - Artwork Fabrication 100% Complete	17,560.0000	LPS	$17,560.0000	$1.0000	$17,560.0000	$14,000.0000
GEN2130187A1_1_003	9094800	Milestone 3 - Artwork Installation 100% Complete	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$0.0000
GEN2130187A1_1_004	9094800	Milestone 4 - Artwork Final Acceptance	5,000.0000	LPS	$5,000.0000	$1.0000	$5,000.0000	$0.0000
		Contingency Reserve	0.0000	0	$5,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$63,960.0000		$58,960.0000	$40,400.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$58,960.0000	$40,400.0000
Department Totals	1	$58,960.0000	$40,400.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/26/24	12/31/26
2	1/1/27	12/31/27

Renewals		
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130194A1_1	The Michelin Guide Restaurants	1/16/2025	1/15/2027	$180,000.00	$180,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130194A1_1_001	9637700	Edition 2025 Michelin Guide Activations - Broward County	90,000.0000	LPS	$90,000.0000	$1.0000	$90,000.0000	$90,000.0000
GEN2130194A1_1_002	9637700	Edition 2026 Michelin Guide Activations - Broward County	90,000.0000	LPS	$90,000.0000	$1.0000	$90,000.0000	$90,000.0000
		Vendor Total			$180,000.0000		$180,000.0000	$180,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	2	$180,000.0000	$180,000.0000
Department Totals	2	$180,000.0000	$180,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/16/25	1/15/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130243A1_1	Safety Instruction AD25091	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00001462	JEWISH COMMUNITY CENTERS OF SOUTH		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130243A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Jewish Community Centers of South Broward, for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on March 7, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26

Renewals		
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130244A1_1	Safety Instruction AD25092	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022866	SAMUEL M & HELENE SOREF JEWISH COMMUNITY		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130244A1_1_001	9888300	Tracking Purposes Only Agreement between Broward County and Samuel M. and Helene Soref, Jewish Community Center, Inc., for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on March 7, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25

Renewals		
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130263A1_1	Forensic Anthropology Services	4/29/2025	4/28/2030	$60,000.00	$7,925.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00002558	FLORIDA GULF COAST UNIVERSITY	dgilmore@fgcu.edu	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130263A1_1_001	9614000	Per Case Remains Evaluation	11.0000	EA	$0.0000	$575.0000	$6,325.0000	$6,325.0000
GEN2130263A1_1_002	9614000	Travel Expense Per Site Visit	7.0000	EA	$0.0000	$200.0000	$1,400.0000	$1,400.0000
GEN2130263A1_1_003	9614000	DNA Sample Test Per Case	4.0000	EA	$0.0000	$50.0000	$200.0000	$200.0000
		Vendor Total			$0.0000		$7,925.0000	$7,925.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	2	$7,925.0000	$7,925.0000
Department Totals	2	$7,925.0000	$7,925.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/29/25	4/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130285B1_1	Armored Car Pick-up and Delive	9/11/2025	9/10/2027	$708,328.00	$224,331.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018712	ATM UNIVERSAL PROCESSORS LLC	operations@atm-up.com	954/533-8450

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130285B1_1_001	9901000	Armored Car Services: One (1) Day Per Week	117.0000	EA	$0.0000	$18.5000	$2,164.5000	$1,461.5000
GEN2130285B1_1_002	9901000	Armored Car Services: Two (2) Days Per Week	20.0000	EA	$0.0000	$18.5000	$370.0000	$0.0000
GEN2130285B1_1_003	9901000	Armored Car Services: Three (3) Days Per Week	117.0000	EA	$0.0000	$18.5000	$2,164.5000	$999.0000
GEN2130285B1_1_004	9901000	Armored Car Services: Four (4) Days Per Week	174.0000	EA	$0.0000	$18.5000	$3,219.0000	$2,460.5000
GEN2130285B1_1_005	9901000	Armored Car Services: Five (5) Days Per Week	3,899.0000	EA	$0.0000	$18.5000	$72,131.5000	$54,168.0000
GEN2130285B1_1_006	9901000	Armored Car Services: Six (6) Days Per Week	244.0000	EA	$0.0000	$18.5000	$4,514.0000	$3,940.5000
GEN2130285B1_1_007	9901000	Armored Car Services: Seven (7) Days Per Week	578.0000	EA	$0.0000	$18.5000	$10,693.0000	$9,324.0000
GEN2130285B1_1_008	9901000	Armored Car Services: LIBRARY One (1) Day Per Week	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_009	9901000	Armored Car Services: LIBRARY Two (2) Days Per Week	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_010	9901000	Armored Car Services:	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DWFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130285B1_1	Armored Car Pick-up and Delive	9/11/2025	9/10/2027	$708,328.00	$224,331.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018712	ATM UNIVERSAL PROCESSORS LLC	operations@atm-up.com	954/533-8450

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LIBRARY Three (3) Days Per Week						
GEN2130285B1_1_011	9901000	Armored Car Services: LIBRARY Four (4) Days Per Week	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_012	9901000	Armored Car Services: LIBRARY Five (5) Days Per Week	3,696.0000	EA	$0.0000	$18.5000	$68,376.0000	$49,894.5000
GEN2130285B1_1_013	9901000	Armored Car Services: PARKS Two (2) Days Per Week	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_014	9901000	Armored Car Services: PARKS Three (3) Days Per Week	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_015	9901000	Armored Car Services: PARKS Seven (7) Days Per Week	3,250.0000	EA	$0.0000	$18.5000	$60,125.0000	$40,922.0000
GEN2130285B1_1_016	9901000	Armored Car Services: TAX COLLECTOR Five (5) Days Per Week	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_017	9901000	Armored Car Services: Holiday Differential Pick-Up	0.0000	EA	$0.0000	$18.5000	$0.0000	$0.0000
GEN2130285B1_1_018	9901000	Armored Car Services: Emergency Services No Schedule	31.0000	EA	$0.0000	$18.5000	$573.5000	$425.5000
		Vendor Total			$0.0000		$224,331.0000	$163,595.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$68,376.0000	$49,894.5000
PARKS & RECREATION	1	$60,125.0000	$40,922.0000
RECORDS, TAXES & TREASURY	5	$95,830.0000	$72,779.0000
Department Totals	8	$224,331.0000	$163,595.5000

Renewals		
Line #	**Starts**	**Expires**
1	9/11/25	9/10/27
2	9/11/27	9/10/28
3	9/11/28	9/10/29
4	9/11/29	9/10/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130286B1_1	Vibration Data Collection	9/7/2025	9/6/2026	$87,154.00	$80,454.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011264	CORELUSA PLANT SERVICES INC.	Accounts.receivable@corelusa.com	813/810-0093

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130286B1_1_001	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 1	300.0000	EA	$0.0000	$29.7500	$8,925.0000	$5,920.2500
GEN2130286B1_1_002	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 2	336.0000	EA	$0.0000	$29.7500	$9,996.0000	$5,474.0000
GEN2130286B1_1_003	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 3	216.0000	EA	$0.0000	$29.7500	$6,426.0000	$3,897.2500
GEN2130286B1_1_004	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 4	1,140.0000	EA	$0.0000	$29.7500	$33,915.0000	$11,781.0000
GEN2130286B1_1_005	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for Master Lift Stations	672.0000	EA	$0.0000	$29.7500	$19,992.0000	$11,424.0000
GEN2130286B1_1_006	9925570	Horizontal Laser	24.0000	HR	$0.0000	$50.0000	$1,200.0000	$1,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130286B1_1	Vibration Data Collection	9/7/2025	9/6/2026	$87,154.00	$80,454.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011264	CORELUSA PLANT SERVICES INC.	Accounts.receivable@corelusa.com	813/810-0093

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Alignment (Normal Hours)						
GEN2130286B1_1_007	9925570	Horizontal Laser Alignment (Other Than Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_008	9925570	Vertical Laser Alignment (Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_009	9925570	Vertical Laser Alignment (Other Than Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_010	9925570	Mechanic Services, Labor (Normal Hours)	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
GEN2130286B1_1_011	9925570	Mechanic Services, Labor (Other Than Normal Hours)	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
GEN2130286B1_1_012	9925570	Balancing Services (Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_013	9925570	Balancing Services (Other Than Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_014	9925570	Additional Data Collection, Vibration Analysis, Interpretation Services and Reports	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2130286B1_1_015	9925570	Urgent Call Out, Mobilization and Demobilization	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130286B1_1	Vibration Data Collection	9/7/2025	9/6/2026	$87,154.00	$80,454.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011264	CORELUSA PLANT SERVICES INC.	Accounts.receivable@corelusa.com	813/810-0093

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130286B1_1_016	9925570	Database Creation	0.0000	LPS	$0.0000	$1,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$80,454.0000	$39,696.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	7	$80,454.0000	$39,696.5000
Department Totals	7	$80,454.0000	$39,696.5000

Renewals		
Line #	**Starts**	**Expires**
1	9/7/25	9/6/26
2	9/7/26	9/6/27
3	9/7/27	9/6/28
4	9/7/28	9/6/29
5	9/7/29	9/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130286B1_1	Vibration Data Collection	9/7/2025	9/6/2026	$87,154.00	$80,454.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011264	CORELUSA PLANT SERVICES INC.	Accounts.receivable@corelusa.com	813/816-0093

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130286B1_1_001	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 1	300.0000	EA	$0.0000	$29.7500	$8,925.0000	$5,920.2500
GEN2130286B1_1_002	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 2	336.0000	EA	$0.0000	$29.7500	$9,996.0000	$5,474.0000
GEN2130286B1_1_003	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 3	216.0000	EA	$0.0000	$29.7500	$6,426.0000	$3,897.2500
GEN2130286B1_1_004	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for District 4	1,140.0000	EA	$0.0000	$29.7500	$33,915.0000	$11,781.0000
GEN2130286B1_1_005	9925570	Data Collection, Vibration Analysis, Interpretation Services and Reports for Master Lift Stations	672.0000	EA	$0.0000	$29.7500	$19,992.0000	$11,424.0000
GEN2130286B1_1_006	9925570	Horizontal Laser	24.0000	HR	$0.0000	$50.0000	$1,200.0000	$1,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130286B1_1	Vibration Data Collection	9/7/2025	9/6/2026	$87,154.00	$80,454.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011264	CORELUSA PLANT SERVICES INC.	Accounts.receivable@corelusa.com	813/816-0093

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Alignment (Normal Hours)						
GEN2130286B1_1_007	9925570	Horizontal Laser Alignment (Other Than Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_008	9925570	Vertical Laser Alignment (Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_009	9925570	Vertical Laser Alignment (Other Than Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_010	9925570	Mechanic Services, Labor (Normal Hours)	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
GEN2130286B1_1_011	9925570	Mechanic Services, Labor (Other Than Normal Hours)	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
GEN2130286B1_1_012	9925570	Balancing Services (Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_013	9925570	Balancing Services (Other Than Normal Hours)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
GEN2130286B1_1_014	9925570	Additional Data Collection, Vibration Analysis, Interpretation Services and Reports	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
GEN2130286B1_1_015	9925570	Urgent Call Out, Mobilization and Demobilization	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130286B1_1	Vibration Data Collection	9/7/2025	9/6/2026	$87,154.00	$80,454.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011264	CORELUSA PLANT SERVICES INC.	Accounts.receivable@corelusa.com	813/816-0093

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130286B1_1_016	9925570	Database Creation	0.0000	LPS	$0.0000	$1,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$80,454.0000	$39,696.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	7	$80,454.0000	$39,696.5000
Department Totals	7	$80,454.0000	$39,696.5000

Renewals		
Line #	**Starts**	**Expires**
1	9/7/25	9/6/26
2	9/7/26	9/6/27
3	9/7/27	9/6/28
4	9/7/28	9/6/29
5	9/7/29	9/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130288A1_1	Safety Instruction Agreement	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002257	YMCA OF THE USA	sharon.ellis@ymca.net	800/872-9622

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130288A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Young Mens Chrisitan Association of South Florida, Inc. for Swim Central Water Safety Instruction and Education, executed by the Director of Purchasing on May 19, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26

Renewals		
3	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CTHOMPSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130338A1_1	Global Travel Marketplace 2025	10/15/2024	8/9/2027	$75,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123397	NORTHSTAR TRAVEL GROUP	aevanko@ntmllc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130338A1_1_001	9637700	Global Travel Marketplace 2025: July 8-12, 2025	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$25,000.0000
GEN2130338A1_1_002	9637700	Global Travel Marketplace 2026: July 7-11, 2026	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$0.0000
GEN2130338A1_1_003	9637700	Global Travel Marketplace 2027: July 6-10, 2027	0.0000	LPS	$25,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$75,000.0000		$50,000.0000	$25,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	2	$50,000.0000	$25,000.0000
Department Totals	2	$50,000.0000	$25,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/15/24	8/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CTHOMPSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130338A1_2	Global Travel Marketplace 2025	10/15/2024	8/9/2027	$75,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123284	THE DIPLOMAT BEACH RESORT #5164	Dave.Mcintosh@diplomatresort.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130338A1_2_001	9637700	Global Travel Marketplace 2025: July 8-12, 2025	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$25,000.0000
GEN2130338A1_2_002	9637700	Global Travel Marketplace 2026: July 7-11, 2026	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$25,000.0000
GEN2130338A1_2_003	9637700	Global Travel Marketplace 2027: July 6-10, 2027	0.0000	LPS	$25,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$75,000.0000		$50,000.0000	$50,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	2	$50,000.0000	$50,000.0000
Department Totals	2	$50,000.0000	$50,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/15/24	8/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130428A1_1	Swank Movie Licensing	3/15/2025	3/14/2027	$15,162.00	$15,162.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015690	SWANK MOVIE LICENSING USA	mlupurchaseorders@swankmp.com	800/876-5445

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130428A1_1_001	9634580	Annual Public Performance Licenses	15,162.0000	LPS	$0.0000	$1.0000	$15,162.0000	$15,162.0000
		Vendor Total			$0.0000		$15,162.0000	$15,162.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$15,162.0000	$15,162.0000
Department Totals	2	$15,162.0000	$15,162.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/15/25	3/14/26
2	3/15/26	3/14/27
3	3/15/27	3/14/28
4	3/15/28	3/14/29
5	3/15/29	3/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130435A1_1	Safety Instruction Agreement	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030062	CITY OF HALLANDALE BEACH	IColmenares@hallandalebeachfl.gov	954/457-2224

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130435A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Hallandale Beach, for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on May 6, 2025.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RAFREYES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130512B1_1	E911-Call Branding for 911 Aba	11/25/2025	11/24/2028	$24,030.00	$3,337.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019100	PACIFIC EAST RESEARCH INC	accounting@pacificeast.com	800/665-8400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130512B1_1_001	9157900	Call Branding: Brand Broward Cty 911 on all outgoing abandoned 911 callbacks from numbers designated by the County.	5.0000	MTH	$0.0000	$280.0000	$1,400.0000	$0.0000
GEN2130512B1_1_002	9157900	Call Display: Personalized, 32-character display with Broward Cty 911 logo/images	5.0000	MTH	$0.0000	$387.5000	$1,937.5000	$0.0000
GEN2130512B1_1_003	9157900	Customer Portal	1.0000	MTH	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,337.5000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	1	$3,337.5000	$0.0000
Department Totals	1	$3,337.5000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/25/25	11/24/28

Renewals		
2	11/25/28	11/24/29
3	11/25/29	11/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130547A1_1	Slomba Veterinary Svcs Agrmnt	6/18/2025	9/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016826	SLOMBA SOLUTIONS, LLC	slombasheltersolutions@gmail.com	716/474-0335

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130547A1_1_001	9618600	Tracking Purposes Only - Agreement between Broward County and Slomba Solutions, LLC. to provide veterinary services, executed by the Purchasing Manager, as delegated by the Director of Purchasing on June 18, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/18/25	9/30/27
2	10/1/27	9/30/28
3	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130549B1_1	School Crossing Guard Services	10/29/2025	10/28/2026	$52,081.20	$32,678.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017253	THE KEMP GROUP LLC	KEMPGROUPINTL@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130549B1_1_001	9902700	State Certified School Crossing Guard-Regular School Year 2025/2026	1,280.0000	HR	$0.0000	$25.5300	$32,678.4000	$32,678.4000
GEN2130549B1_1_002	9902700	State Certified School Crossing Guard-Summer School Year 2026/2027	0.0000	HR	$0.0000	$25.5300	$0.0000	$0.0000
		Vendor Total			$0.0000		$32,678.4000	$32,678.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	1	$32,678.4000	$32,678.4000
Department Totals	1	$32,678.4000	$32,678.4000

Renewals		
Line #	**Starts**	**Expires**
1	10/29/25	10/28/26
2	10/29/26	10/28/27
3	10/29/27	10/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130597A1_1	Grant Agreement	10/1/2022	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030061	CITY OF FORT LAUDERDALE	LGlover@fortlauderdale.gov	954/828-5217

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130597A1_1_001	9581600	Tracking Purposes Only - Agreement between Broward County and the City of Fort Lauderdale, and Performing Arts Center Authority, for Grant Funding for PACA's Operations, executed by the Board of County Commissioners on September 7, 2023.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/22	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130597A1_2	Grant Agreement	10/1/2022	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025807	PERFORMING ARTS CENTER AUTHORITY	TWEEKS@BROWARDCENTER.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130597A1_2_001	9581600	Tracking Purposes Only - Agreement between Broward County and the City of Fort Lauderdale, and Performing Arts Center Authority, for Grant Funding for PACA's Operations, executed by the Board of County Commissioners on September 7, 2023.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/22	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130625A1_1	Font Software License Agreemen	9/1/2024	8/31/2027	$38,700.00	$25,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018435	HOUSE INDUSTRIES	corey@houseind.com	949/812-2079

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130625A1_1_001	9634500	Neutraface Font Software License: 9/1/24-8/31/25	1.0000	YRS	$0.0000	$12,900.0000	$12,900.0000	$12,900.0000
GEN2130625A1_1_002	9634500	Neutraface Font Software License: 9/1/25-8/31/26	1.0000	YRS	$0.0000	$12,900.0000	$12,900.0000	$12,900.0000
GEN2130625A1_1_003	9634500	Neutraface Font Software License: 9/1/26-8/31/27	0.0000	YRS	$0.0000	$12,900.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$25,800.0000	$25,800.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	1	$25,800.0000	$25,800.0000
Department Totals	1	$25,800.0000	$25,800.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/1/24	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130627A1_1	Amended and Restated_Swim Cent	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030061	CITY OF FORT LAUDERDALE	LGlover@fortlauderdale.gov	954/828-5217

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130627A1_1_001	9888300	Tracking Purposes only - License Agreement between Broward County and City of Fort Lauderdale, to provide swimming lessons and water safety instruction and education to residents of Broward County, Executed by the Parks and Recreation Director-06.16.2025	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25

Renewals		
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBanks@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130655A1_1	Automated Title Information Da	4/16/2025	4/15/2030	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00118555	ATTORNEYS' TITLE FUND SERVICES LLC	ESAWYER@THEFUND.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130655A1_1_001	9567000	Computerized Online Title Search Services as according to the Automated Title Information Data System End User Agreement executed by the Director of Purchasing on September 9, 2025.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/16/25	4/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130705B1_1_001	1934032	Office Worker Post-Offer Pre-Employment Evaluation (Per Exam)	15.0000	EA	$0.0000	$32.9000	$493.5000	$493.5000
GEN2130705B1_1_002	1934032	Non-Office Worker Post-Offer Pre-Employment Evaluation (Per Exam)	231.0000	EA	$0.0000	$80.0000	$18,480.0000	$18,480.0000
GEN2130705B1_1_003	1934032	Non-Office Worker Post-Offer Pre-Employment Evaluation (Per Test)	0.0000	EA	$0.0000	$14.2500	$0.0000	$0.0000
GEN2130705B1_1_004	1934032	Non-Office Worker Evaluation (Divers only) (Per Exam)	1.0000	EA	$0.0000	$217.8000	$217.8000	$217.8000
GEN2130705B1_1_005	1934032	Fit for Duty Evaluation (Per Exam)	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
GEN2130705B1_1_006	1934032	Fit for Duty Psychiatric Evaluation Referral	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2130705B1_1_007	1934032	Fit for Duty Phychiatric Evaluaton Office Visit	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
GEN2130705B1_1_008	1934032	DOT (Mass Transit) Evaluation (Per Exam)	420.0000	EA	$0.0000	$70.0000	$29,400.0000	$29,400.0000
GEN2130705B1_1_009	1934032	Out of area referral/office visit	1.0000	EA	$0.0000	$120.0000	$120.0000	$120.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130705B1_1_010	1934032	Haz Mat Evaluation: Includes: (Per Exam)	0.0000	EA	$0.0000	$432.0000	$0.0000	$0.0000
GEN2130705B1_1_011	1934032	Asbestos Physical (Per Exam)	0.0000	EA	$0.0000	$153.0000	$0.0000	$0.0000
GEN2130705B1_1_012	1934032	Hepatitis A antibody	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
GEN2130705B1_1_013	1934032	Hepatitis B antibody	0.0000	EA	$0.0000	$43.0000	$0.0000	$0.0000
GEN2130705B1_1_014	1934032	Hepatitis C antigen	0.0000	EA	$0.0000	$38.9500	$0.0000	$0.0000
GEN2130705B1_1_015	1934032	Acute hepatitis panel	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
GEN2130705B1_1_016	1934032	Rabies antibody	0.0000	EA	$0.0000	$138.6000	$0.0000	$0.0000
GEN2130705B1_1_017	1934032	Varicella titer	0.0000	EA	$0.0000	$59.5000	$0.0000	$0.0000
GEN2130705B1_1_018	1934032	Fasting blood sugar	4.0000	EA	$0.0000	$16.0000	$64.0000	$64.0000
GEN2130705B1_1_019	1934032	Random blood sugar	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2130705B1_1_020	1934032	Hemoglobin A1C	1.0000	EA	$0.0000	$35.0000	$35.0000	$35.0000
GEN2130705B1_1_021	1934032	Hemoglobin	0.0000	EA	$0.0000	$10.8000	$0.0000	$0.0000
GEN2130705B1_1_022	1934032	HIV Screening	0.0000	EA	$0.0000	$42.7500	$0.0000	$0.0000
GEN2130705B1_1_023	1934032	Lead in Blood	2.0000	EA	$0.0000	$57.4200	$114.8400	$114.8400
GEN2130705B1_1_024	1934032	Heavy metals panel	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000
GEN2130705B1_1_025	1934032	Cadmium Standard	0.0000	EA	$0.0000	$76.0000	$0.0000	$0.0000
GEN2130705B1_1_026	1934032	Urinalysis	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2130705B1_1_027	1934032	Pregnancy (serum) HCG	0.0000	EA	$0.0000	$29.7500	$0.0000	$0.0000
GEN2130705B1_1_028	1934032	CMP	0.0000	EA	$0.0000	$22.5000	$0.0000	$0.0000
GEN2130705B1_1_029	1934032	Lipid Panel	0.0000	EA	$0.0000	$22.5000	$0.0000	$0.0000
GEN2130705B1_1_030	1934032	CBC	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
GEN2130705B1_1_031	1934032	ZPP	0.0000	EA	$0.0000	$28.5000	$0.0000	$0.0000
GEN2130705B1_1_032	1934032	RBC Cholinestrase	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
GEN2130705B1_1_033	1934032	Serum Cholinestrase	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130705B1_1_034	1934032	RPR	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
GEN2130705B1_1_035	1934032	VDRL	0.0000	EA	$0.0000	$36.0000	$0.0000	$0.0000
GEN2130705B1_1_036	1934032	Blood Collection	3.0000	EA	$0.0000	$19.8000	$59.4000	$59.4000
GEN2130705B1_1_037	1934032	Urine Collection	5.0000	EA	$0.0000	$21.0000	$105.0000	$105.0000
GEN2130705B1_1_038	1934032	Hepatitis A	1.0000	EA	$0.0000	$104.5000	$104.5000	$104.5000
GEN2130705B1_1_039	1934032	Hepatitis B	1.0000	EA	$0.0000	$90.0000	$90.0000	$90.0000
GEN2130705B1_1_040	1934032	Hepatitis A/B combo vaccine	0.0000	EA	$0.0000	$161.5000	$0.0000	$0.0000
GEN2130705B1_1_041	1934032	Gamma globulin	0.0000	EA	$0.0000	$176.4000	$0.0000	$0.0000
GEN2130705B1_1_042	1934032	MMR	0.0000	EA	$0.0000	$104.5000	$0.0000	$0.0000
GEN2130705B1_1_043	1934032	Meningitis	0.0000	EA	$0.0000	$161.5000	$0.0000	$0.0000
GEN2130705B1_1_044	1934032	Pertussis	0.0000	EA	$0.0000	$73.5000	$0.0000	$0.0000
GEN2130705B1_1_045	1934032	Pneumonia	0.0000	EA	$0.0000	$264.6000	$0.0000	$0.0000
GEN2130705B1_1_046	1934032	Rabies	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2130705B1_1_047	1934032	Rabies immune globulin	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
GEN2130705B1_1_048	1934032	Tetanus/Diphtheria	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
GEN2130705B1_1_049	1934032	Tetanus/Diphtheria/Pertussis (Tdap)	2.0000	EA	$0.0000	$67.5000	$135.0000	$135.0000
GEN2130705B1_1_050	1934032	Typhim per injection	0.0000	EA	$0.0000	$145.0000	$0.0000	$0.0000
GEN2130705B1_1_051	1934032	Varicella	0.0000	EA	$0.0000	$196.0000	$0.0000	$0.0000
GEN2130705B1_1_052	1934032	Yellow Fever	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2130705B1_1_053	1934032	Influenza	0.0000	EA	$0.0000	$29.4000	$0.0000	$0.0000
GEN2130705B1_1_054	1934032	NIDA 5-panel Drug Screen (including collection)	1,106.0000	EA	$0.0000	$50.0000	$55,300.0000	$55,300.0000
GEN2130705B1_1_055	1934032	Non-NIDA 5-panel Drug Screen (including	300.0000	EA	$0.0000	$25.0000	$7,500.0000	$7,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		collection)						
GEN2130705B1_1_056	1934032	EBT Alcohol Screen	371.0000	EA	$0.0000	$25.0000	$9,275.0000	$9,275.0000
GEN2130705B1_1_057	1934032	NIDA 10-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$54.0000	$0.0000	$0.0000
GEN2130705B1_1_058	1934032	Non- NIDA 10-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$54.0000	$0.0000	$0.0000
GEN2130705B1_1_059	1934032	Saliva 4-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$20.2500	$0.0000	$0.0000
GEN2130705B1_1_060	1934032	Saliva 5-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$20.2500	$0.0000	$0.0000
GEN2130705B1_1_061	1934032	Saliva 6-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$20.2500	$0.0000	$0.0000
GEN2130705B1_1_062	1934032	Saliva 10-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$20.2500	$0.0000	$0.0000
GEN2130705B1_1_063	1934032	NIDA Urine 14-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
GEN2130705B1_1_064	1934032	Non-NIDA Urine 14-panel Drug Screen (including collection)	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
GEN2130705B1_1_065	1934032	Shy bladder exam	1.0000	EA	$0.0000	$71.2500	$71.2500	$71.2500
GEN2130705B1_1_066	1934032	Shy lung exam	4.0000	EA	$0.0000	$71.2500	$285.0000	$285.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130705B1_1_067	1934032	Audiometric (booth)	0.0000	EA	$0.0000	$19.6000	$0.0000	$0.0000
GEN2130705B1_1_068	1934032	Technician On-Site on County Facilities (except for drug and alcohol testing)	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
GEN2130705B1_1_069	1934032	Audiometric Evaluation by Physician (Per Evaluation)	0.0000	EA	$0.0000	$49.0000	$0.0000	$0.0000
GEN2130705B1_1_070	1934032	PPD	16.0000	EA	$0.0000	$18.0000	$288.0000	$288.0000
GEN2130705B1_1_071	1934032	EKG	2.0000	EA	$0.0000	$31.5000	$63.0000	$63.0000
GEN2130705B1_1_072	1934032	Chest x-ray (baseline and every 5 years with Respiratory/Asbestos exam)	1.0000	EA	$0.0000	$53.2500	$53.2500	$53.2500
GEN2130705B1_1_073	1934032	B- Reading (chest x-ray radiology report)	0.0000	EA	$0.0000	$78.4000	$0.0000	$0.0000
GEN2130705B1_1_074	1934032	Range of Motion	228.0000	EA	$0.0000	$18.0000	$4,104.0000	$4,104.0000
GEN2130705B1_1_075	1934032	Vision	0.0000	EA	$0.0000	$19.6000	$0.0000	$0.0000
GEN2130705B1_1_076	1934032	Respirator Clearance (per Exam)	0.0000	EA	$0.0000	$180.0000	$0.0000	$0.0000
GEN2130705B1_1_077	1934032	Pulmonary Function	0.0000	EA	$0.0000	$38.0000	$0.0000	$0.0000
GEN2130705B1_1_078	1934032	Respiratory add-on. Includes; Non-Office Worker Post-offer Pre-employment evaluation, Respirator Medical Evaluation	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Questionnaire reviewed by physician, and Pulmonary function. If deemed necessary by physician chest x-ray (billed separately)						
GEN2130705B1_1_079	1934032	Respirator Fit Tests up to 2 masks	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
GEN2130705B1_1_080	1934032	Respirator Fit Test each additional mask	0.0000	EA	$0.0000	$28.5000	$0.0000	$0.0000
GEN2130705B1_1_081	1934032	Annual review (Respirator Medical Evaluation Questionnaire)	0.0000	EA	$0.0000	$27.0000	$0.0000	$0.0000
GEN2130705B1_1_082	1934032	Consulting (ad hoc Safety and Occupational Health Section; special projects, including physician On-Site on County Facilities)	0.0000	HR	$0.0000	$180.5000	$0.0000	$0.0000
GEN2130705B1_1_083	1934032	MRO legal activities deposition, court appearance, etc.	0.0000	HR	$0.0000	$295.0000	$0.0000	$0.0000
GEN2130705B1_1_084	1934032	Medical Assistant On-Site on County Facilities (lab,	0.0000	HR	$0.0000	$237.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130705B1_1	Occupational Medical Services,	11/13/2025	11/12/2028	$1,586,064.00	$185,439.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00002056	ASSOCIATES MD	manuel.perez@associatesmd.com	561/306-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		immunizations, PPDs) (except for drug and alcohol testing)						
GEN2130705B1_1_085	1934032	Witness signage of Swimmer's Certification form for Parks and Port Everglades	123.0000	EA	$0.0000	$23.7500	$2,921.2500	$2,921.2500
GEN2130705B1_1_086	1934032	Onsite Fees for services	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
GEN2130705B1_1_087	1934032	Pass-Thru for Out of Area Physical	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
GEN2130705B1_1_088	1934032	Onsite/After Hours (Per Test)	156.0000	EA	$270,000.0000	$360.0000	$56,160.0000	$56,160.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$271,000.0000		$185,439.7900	$185,439.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	12	$185,439.7900	$185,439.7900
Department Totals	12	$185,439.7900	$185,439.7900

Renewals		
Line #	**Starts**	**Expires**
1	11/13/25	11/12/28

Renewals		
2	11/13/28	11/12/29
3	11/13/29	11/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130821B1_1	Temporary Kitchen Personnel	11/1/2025	10/31/2027	$191,240.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019004	ANDVARIS, INC.	jfiallo@andvaris.com	888/418-4017

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130821B1_1_001	9626941	Cook	0.0000	HR	$0.0000	$21.0000	$0.0000	$0.0000
GEN2130821B1_1_002	9626941	Food Handler/Kitchen Assistant	0.0000	HR	$0.0000	$19.0000	$0.0000	$0.0000
GEN2130821B1_1_003	9626941	Food Manager	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
GEN2130821B1_1_004	9626941	Cook - Overtime Rate	0.0000	HR	$0.0000	$31.5000	$0.0000	$0.0000
GEN2130821B1_1_005	9626941	Food Handler/kitchen Assistant - Overtime Rate	0.0000	HR	$0.0000	$28.5000	$0.0000	$0.0000
GEN2130821B1_1_006	9626941	Food Manager - Overtime Rate	0.0000	HR	$0.0000	$37.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/1/25	10/31/27
2	11/1/27	10/31/28
3	11/1/28	10/31/29
4	11/1/29	10/31/30

Renewals		
5	11/1/30	10/31/31
6	11/1/31	10/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YLOPEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130862A1_1	Consulting Services for CDBG-D	5/20/2025	5/19/2028	$90,094.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018447	ICF INCORPORATED, LLC	anna.thomas@icf.com	703/934-3000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130862A1_1_001	9090300	Task 1: Pre-Award Regulatory Support	0.0000	LPS	$4,275.0000	$1.0000	$0.0000	$0.0000
GEN2130862A1_1_002	9090300	Task 2: CDBG-DR Action Plan	0.0000	LPS	$31,733.0000	$1.0000	$0.0000	$0.0000
GEN2130862A1_1_003	9090300	Task 3: Financial Certification and Oversight of Funds	0.0000	LPS	$28,893.0000	$1.0000	$0.0000	$0.0000
GEN2130862A1_1_004	9090300	Task 4: Policies and Procedures and Implementation Plan	0.0000	LPS	$25,193.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$90,094.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/25	5/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130910B1_1	Industrial Hygiene Lab Srvcs	12/11/2025	12/10/2028	$490,920.00	$765.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007711	EMSL ANALYTICAL	contracts@emsl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130910B1_1_001	9265300	Asbestos Phase Contrast Microscopy (PCM) - Standard Turnaround Time (TAT)	0.0000	EA	$0.0000	$7.5000	$0.0000	$0.0000
GEN2130910B1_1_002	9265300	Asbestos Phase Contrast Microscopy (PCM) - 24-hour TAT	0.0000	EA	$0.0000	$9.7000	$0.0000	$0.0000
GEN2130910B1_1_003	9265300	Asbestos Phase Contrast Microscopy (PCM) - 3-hour TAT	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
GEN2130910B1_1_004	9265300	Asbestos Polarized Light Microscopy (PLM) - Standard TAT	0.0000	EA	$0.0000	$7.7500	$78.0300	$0.0000
GEN2130910B1_1_005	9265300	Asbestos Polarized Light Microscopy (PLM) - 24-hour TAT	0.0000	EA	$0.0000	$12.5500	$0.0000	$0.0000
GEN2130910B1_1_006	9265300	PLM-Point Count Method (PLM-PCM) - Standard TAT	0.0000	EA	$0.0000	$37.8000	$0.0000	$0.0000
GEN2130910B1_1_007	9265300	PLM-Point Count Method (PLM-PCM) - 24-hour TAT	0.0000	EA	$0.0000	$76.2500	$0.0000	$0.0000
GEN2130910B1_1_008	9265300	Asbestos Transmission Electron Microscopy (TEM) - Standard TAT	0.0000	EA	$0.0000	$58.3000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130910B1_1	Industrial Hygiene Lab Srvcs	12/11/2025	12/10/2028	$490,920.00	$765.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007711	EMSL ANALYTICAL	contracts@emsl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130910B1_1_009	9265300	Asbestos Transmission Electron Microscopy (TEM) - 24-hour TAT	0.0000	EA	$0.0000	$76.4500	$0.0000	$0.0000
GEN2130910B1_1_010	9265300	Fungal Culturable to species level	0.0000	EA	$0.0000	$90.3000	$-49.9500	$0.0000
GEN2130910B1_1_011	9265300	Fungal Total Spore Count to genus level - Standard TAT	0.0000	EA	$0.0000	$33.3000	$0.0000	$0.0000
GEN2130910B1_1_012	9265300	Fungal Total Spore Count to genus level - 24-hour TAT	0.0000	EA	$0.0000	$48.6500	$0.0000	$0.0000
GEN2130910B1_1_013	9265300	Fungal Total Spore Count to genus level - 3-hour TAT	0.0000	EA	$0.0000	$118.1000	$0.0000	$0.0000
GEN2130910B1_1_014	9265300	Allergen Scan including dust mite, dog, cat, cockroach, rat, and mice allergens	0.0000	EA	$0.0000	$264.0000	$0.0000	$0.0000
GEN2130910B1_1_015	9265300	Bacteroides	0.0000	EA	$0.0000	$77.4000	$0.0000	$0.0000
GEN2130910B1_1_016	9265300	Bacteria panel for E. coli, Fecal Coliform, Total Coliform	6.0000	EA	$0.0000	$127.5500	$765.3000	$765.3000
GEN2130910B1_1_017	9265300	Bacteria Heterotrophic Plate Count	0.0000	EA	$0.0000	$77.4000	$0.0000	$0.0000
GEN2130910B1_1_018	9265300	Polymerase Chain Reaction (PCR) Analysis - MRSA	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
GEN2130910B1_1_019	9265300	Polymerase Chain	0.0000	EA	$0.0000	$119.1000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130910B1_1	Industrial Hygiene Lab Srvcs	12/11/2025	12/10/2028	$490,920.00	$765.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007711	EMSL ANALYTICAL	contracts@emsl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Reaction (PCR) Analysis - Fungal price per species						
GEN2130910B1_1_020	9265300	Lead Bulk Sample analysis and air by Atomic Absorption Spectrometry (AAS)	0.0000	EA	$0.0000	$8.8000	$0.0000	$0.0000
GEN2130910B1_1_021	9265300	Gas Chromatography / Flame Ionization Detector (GC/FID)	0.0000	EA	$0.0000	$99.5500	$0.0000	$0.0000
GEN2130910B1_1_022	9265300	Total Volatile Organic Compound (TVOC) by Gas Chromatography (GC)	0.0000	EA	$0.0000	$220.5000	$0.0000	$0.0000
GEN2130910B1_1_023	9265300	Formaldehyde by Passive Diffusion Badge (NIOSH 2016M)	0.0000	EA	$0.0000	$87.0500	$0.0000	$0.0000
GEN2130910B1_1_024	9265300	Silica, Crystalline, by XRD (filter redeposition) 7500	0.0000	EA	$0.0000	$272.4000	$0.0000	$0.0000
GEN2130910B1_1_025	9265300	Silica, Crystalline, by VIS 7601	0.0000	EA	$0.0000	$272.4000	$0.0000	$0.0000
GEN2130910B1_1_026	9265300	Silica, Crystalline by IR (KBR pellet) 7602	0.0000	EA	$0.0000	$188.4000	$0.0000	$0.0000
GEN2130910B1_1_027	9265300	Supplies: Fungal Malt Extract Agar	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
GEN2130910B1_1_028	9265300	Supplies: Fungal Swab	0.0000	BOX	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130910B1_1	Industrial Hygiene Lab Srvcs	12/11/2025	12/10/2028	$490,920.00	$765.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007711	EMSL ANALYTICAL	contracts@emsl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bx. 50						
GEN2130910B1_1_029	9265300	Supplies: Tape Lift Slides	0.0000	EA	$0.0000	$0.0000	$49.9500	$0.0000
GEN2130910B1_1_030	9265300	Supplies: Air-O-Cell Bx. 50	0.0000	BOX	$0.0000	$215.0000	$0.0000	$0.0000
GEN2130910B1_1_031	9265300	Supplies: PCM Cassettes Bx. 50 (25mm 0.8u pore size MCE)	0.0000	BOX	$0.0000	$30.0000	$0.0000	$0.0000
GEN2130910B1_1_032	9265300	Supplies: TEM Cassettes Bx. 50 (25mm 0.45u pore size MCE)	0.0000	BOX	$0.0000	$49.5000	$0.0000	$0.0000
GEN2130910B1_1_033	9265300	Supplies: Air Cassettes Bx. 50 (37mm 0.8u pore size MCE)	0.0000	BOX	$0.0000	$56.0000	$0.0000	$0.0000
GEN2130910B1_1_034	9265300	Supplies: Formaldehyde Passive Diffusion Badges	0.0000	EA	$0.0000	$27.0000	$0.0000	$0.0000
GEN2130910B1_1_035	9265300	Supplies: Total Volatile Organic Compound Diffusion Badges	0.0000	EA	$0.0000	$32.0000	$0.0000	$0.0000
GEN2130910B1_1_036	9265300	Supplies: SilcoCan 6 Liter Canisters	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
GEN2130910B1_1_037	9265300	Rental Equipment: Buck Libra LP-5 Pump	0.0000	WK	$0.0000	$10.0000	$0.0000	$0.0000
GEN2130910B1_1_038	9265300	Remote Extension	0.0000	EA	$0.0000	$37.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130910B1_1	Industrial Hygiene Lab Srvcs	12/11/2025	12/10/2028	$490,920.00	$765.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007711	EMSL ANALYTICAL	contracts@emsl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tubing						
GEN2130910B1_1_039	9265300	Zefon Bio Pumps	0.0000	EA	$0.0000	$720.0000	$0.0000	$0.0000
GEN2130910B1_1_040	9265300	Pump Stands	0.0000	EA	$0.0000	$26.5000	$0.0000	$0.0000
GEN2130910B1_1_041	9265300	Moisture Meters	0.0000	EA	$0.0000	$560.0000	$0.0000	$0.0000
GEN2130910B1_1_042	9265300	Humidity Meters	0.0000	EA	$0.0000	$658.0000	$0.0000	$0.0000
GEN2130910B1_1_043	9265300	Multi-Gas Meters	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
GEN2130910B1_1_044	9265300	Infrared Cameras	0.0000	EA	$0.0000	$3,249.0000	$0.0000	$0.0000
GEN2130910B1_1_045	9265300	Medium 199 (M199) Quantitative Polymerase Chain Reaction (qPCR) Test	0.0000	EA	$0.0000	$77.4000	$0.0000	$0.0000
		Vendor Total			$0.0000		$843.3300	$765.3000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	1	$765.3000	$765.3000
Department Totals	1	$765.3000	$765.3000

Renewals		
Line #	**Starts**	**Expires**
1	12/11/25	12/10/28
2	12/11/28	12/10/29
3	12/11/29	12/10/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130919A1_2	Anton Lundell Corporate Media	6/25/2026	9/22/2026	$77,500.00	$48,625.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019975	THE NEXLEVEL AGENCY, LLC	ned@thenexlevelagency.com	310/740-7282

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130919A1_2_001	9610280	Talent Appearances	2.0000	EA	$0.0000	$7,625.0000	$15,250.0000	$15,250.0000
GEN2130919A1_2_002	9610280	Filming of Episode for Content Series	3.0000	EA	$0.0000	$11,125.0000	$33,375.0000	$33,375.0000
GEN2130919A1_2_003	9610280	Reimbursable Costs (Memorabilia)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$48,625.0000	$48,625.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	1	$48,625.0000	$48,625.0000
Department Totals	1	$48,625.0000	$48,625.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/25/26	9/22/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
authompson@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130920A1_1	Brunot Maps Agreement	9/12/2025	9/11/2028	$90,000.00	$30,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004118	BRUNOT MAPS, LLC	MARLENE@BRUNOTMAPS.COM	954/554-1003

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130920A1_1_001	9180000	GIS and Data Visualization Services for Mobility Advancement Program	250.0000	HR	$0.0000	$120.0000	$30,000.0000	$20,280.0000
		Vendor Total			$0.0000		$30,000.0000	$20,280.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Mobility Advancement Program	1	$30,000.0000	$20,280.0000
Department Totals	1	$30,000.0000	$20,280.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/12/25	9/11/28
2	9/12/28	9/11/29
3	9/12/29	9/11/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bwilliamson@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130926B1_1	Underwater Diving Services	11/26/2025	11/25/2026	$35,687.00	$6,042.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004858	VIKING DIVING SERVICES, INC.	PILAR@VIKINGDIVINGSERVICES.COM	772/460-6710

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130926B1_1_001	9622600	Diver Team with Boat during Regular Business Hours (Monday - Friday, 8:00 AM - 5:00 PM EST)	0.0000	HR	$0.0000	$443.0000	$0.0000	$0.0000
GEN2130926B1_1_002	9622600	Diver Team without Boat during Regular Business Hours (Monday - Friday, 8:00 AM - 5:00 PM EST)	19.0000	HR	$0.0000	$318.0000	$6,042.0000	$6,042.0000
GEN2130926B1_1_003	9622600	Diver Team with Boat, Overtime and Holidays (Monday - Friday, 5:01 PM - 7:59 AM EST; Includes Saturdays, Sundays and Holidays)	0.0000	HR	$0.0000	$665.0000	$0.0000	$0.0000
GEN2130926B1_1_004	9622600	Diver Team without a Boat, Overtime and Holidays (Monday - Friday, 5:01 PM - 7:59 AM EST; Includes Saturday, Sundays and Holidays)	0.0000	HR	$0.0000	$478.0000	$0.0000	$0.0000
GEN2130926B1_1_005	9622600	Diver Team with a Boat for Emergency Hours	0.0000	HR	$0.0000	$665.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bwilliamson@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130926B1_1	Underwater Diving Services	11/26/2025	11/25/2026	$35,687.00	$6,042.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004858	VIKING DIVING SERVICES, INC.	PILAR@VIKINGDIVINGSERVICES.COM	772/460-6710

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130926B1_1_006	9622600	Diver Team without a Boat for Emergency Hours	0.0000	HR	$0.0000	$478.0000	$0.0000	$0.0000
GEN2130926B1_1_007	9622600	Diver Team with or without a Boat for Standby	0.0000	HR	$0.0000	$285.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$6,042.0000	$6,042.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	2	$6,042.0000	$6,042.0000
Department Totals	2	$6,042.0000	$6,042.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/26/25	11/25/26
2	11/26/26	11/25/27
3	11/26/27	11/25/28
4	11/26/28	11/25/29
5	11/26/29	11/25/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130943A1_1	Safety Instruction AD25140	8/1/2025	7/31/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018684	SUPERIOR AQUATIC TRAINING INC	superioraquatictraining@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130943A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Superior Aquatic Training, Inc. for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on August 22, 2025.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	7/31/26
2	8/1/26	7/31/27

Renewals		
3	8/1/27	7/31/28
4	8/1/28	7/31/29
5	8/1/29	7/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130959A1_1	Law Records Management System	10/21/2025	10/20/2030	$5,097,500.00	$3,848,369.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019008	NICHE TECHNOLOGY USA LIMITED	john.mackay@nicherms.com	435/840-1481

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130959A1_1_001	9588200	Software Licenses and Implementation Services, inclusive of Training and Interface Creation, pursuant to Exhibit B, Agreement No. GEN2130959A1, Law Enforcement Records Management System	3,848,369.0000	LPS	$3,885,000.0000	$1.0000	$3,848,369.0000	$769,673.8000
GEN2130959A1_1_002	9588200	Interface Support and Maintenance Fees, pursuant to Exhibit B, Agreement No. GEN2130959A1, Law Enforcement Records Management System	0.0000	ANN	$0.0000	$42,500.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$1,000,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$4,885,000.0000		$3,848,369.0000	$769,673.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	1	$3,848,369.0000	$769,673.8000
Department Totals	1	$3,848,369.0000	$769,673.8000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/25	10/20/30
2	10/21/30	10/20/31
3	10/21/31	10/20/32
4	10/21/32	10/20/33
5	10/21/33	10/20/34
6	10/21/34	10/20/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MVERRUTO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2130988A1_1	Commercial Real Estate Informa	3/31/2025	3/30/2027	$10,320.00	$9,903.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106806	COSTAR REALTY INFORMATION INC	Billing@costar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2130988A1_1_001	9567000	Computerized Online Real Estate and Lodging Industry Information Services as according to the Co Star User Addendum to License Agreement executed by the Director of Purchasing on October 7, 2025.	23.0300	MTH	$0.0000	$430.0000	$9,903.8900	$9,903.8900
		Vendor Total			$0.0000		$9,903.8900	$9,903.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PLANNING & REDEVELOPMENT	2	$9,903.8900	$9,903.8900
Department Totals	2	$9,903.8900	$9,903.8900

Renewals		
Line #	**Starts**	**Expires**
1	3/31/25	3/30/26
2	3/31/26	3/30/27
3	3/31/27	3/30/28

Renewals		
4	3/31/28	3/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131017A1_1	Safety Instruction AD25145	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037	BOYS & GIRLS CLUBS OF BROWARD COUNTY INC	mclarke@bgcbc.org	954/537-1010

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131017A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Boys and Girls Club of Broward County, Inc., for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on September 4, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25

Renewals		
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131018A1_1	Safety Instruction AD25144	10/1/2024	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020919	CITY OF TAMARAC	Sammie.Monroe@tamarac.org	954/597-3643

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131018A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Tamarac for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on September 4, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27

Renewals		
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131030Q1_1	Actuarial Services	11/18/2025	11/17/2028	$23,999.94	$7,999.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107707	GLICKSMAN CONSULTING LLC	sglicksman@GlicksmanConsulting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131030Q1_1_001	9461209	Actuarial Studies for Broward County and Broward Sheriff's Office Self-Insurance Programs - FY25 per Scope of Work. Three Studies/Reports per Year.	3.0000	YRS	$7,999.9800	$2,666.6600	$7,999.9800	$7,999.9800
GEN2131030Q1_1_002	9461209	Actuarial Studies for Broward County and Broward Sheriff's Office Self-Insurance Programs - FY26 per Scope of Work. Three Studies/Reports per Year.	0.0000	YRS	$7,999.9800	$2,666.6600	$0.0000	$0.0000
GEN2131030Q1_1_003	9461209	Actuarial Studies for Broward County and Broward Sheriff's Office Self-Insurance Programs - FY27 per Scope of Work. Three Studies/Reports per Year.	0.0000	YRS	$7,999.9800	$2,666.6600	$0.0000	$0.0000
GEN2131030Q1_1_004	9461209	Actuarial Studies for Broward County and	0.0000	YRS	$7,999.9800	$2,666.6600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131030Q1_1	Actuarial Services	11/18/2025	11/17/2028	$23,999.94	$7,999.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107707	GLICKSMAN CONSULTING LLC	sglicksman@GlicksmanConsulting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Broward Sheriff's Office Self-Insurance Programs - FY28 per Scope of Work. Three Studies/Reports per Year.						
GEN2131030Q1_1_005	9461209	Actuarial Studies for Broward County and Broward Sheriff's Office Self-Insurance Programs - FY29 per Scope of Work. Three Studies/Reports per Year.	0.0000	YRS	$7,999.9800	$2,666.6600	$0.0000	$0.0000
		Vendor Total			$39,999.9000		$7,999.9800	$7,999.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	1	$7,999.9800	$7,999.9800
Department Totals	1	$7,999.9800	$7,999.9800

Renewals		
Line #	**Starts**	**Expires**
1	11/18/25	11/17/28
2	11/18/28	11/17/29

Renewals		
3	11/18/29	11/17/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMITCHELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131079P1_1	Third Party Administration for	7/1/2026	6/30/2031	$500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036955	BENEFITS OUTSOURCE INC	MMJONES@BOIBENEFITS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131079P1_1_001	9535200	Third Party Administration for COBRA/Domestic Partner and Retiree Continuation Coverage	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/26	6/30/31
2	7/1/31	6/30/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KARJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131082A1_1	International Visitor Data	12/17/2025	12/16/2026	$143,700.00	$143,700.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001775	TRAVEL MARKET INSIGHTS INC.	SCOTT@TRAVELMI.COM	518/668-2559

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131082A1_1_001	9566050	TMII International Visitor Data Subscription	143,700.0000	LPS	$0.0000	$1.0000	$143,700.0000	$143,700.0000
		Vendor Total			$0.0000		$143,700.0000	$143,700.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	3	$143,700.0000	$143,700.0000
Department Totals	3	$143,700.0000	$143,700.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/17/25	12/16/26
2	12/17/26	12/16/27
3	12/17/27	12/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131109A1_1	Safety Instruction AD26001	10/1/2025	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030068	CITY OF POMPANO BEACH	eric.mclamore@copbfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131109A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Pompano Beach for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on September 29, 2025.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Renewals		
4	10/1/28	9/30/29
5	10/1/29	9/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131141A1_1	Safety Instruction AD26005	10/1/2025	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020756	CITY OF SUNRISE	CPACITTI@SUNRISEFL.GOV	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131141A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Sunrise for Swim Central Water Safety Instruction and Education, executed by the Director of Parks and Recreation Division on October 13, 2025.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Renewals		
4	10/1/28	9/30/29
5	10/1/29	9/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131263A1_1	Markham Park Caretaker Agreeme	10/30/2025	10/29/2030	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009849	THOMAS G. HINTON III	TGHINTON3@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131263A1_1_001	9619600	TRACKING PURPOSES ONLY - Agreement between Broward County and Thomas G. Hinton III for Safety and Security Services at Markham Park.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/30/25	10/29/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_1	Representation Services	10/1/2025	9/30/2026	$60,000.00	$45,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019109	THE ARROW GROUP INC	abalido.arrow@gunster.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_1_001	9615121	State Legislative and Executive Branch Representation Services	45,000.0000	LPS	$0.0000	$1.0000	$45,000.0000	$45,000.0000
		Vendor Total			$0.0000		$45,000.0000	$45,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	9	$45,000.0000	$45,000.0000
Department Totals	9	$45,000.0000	$45,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_10	Representation Services	1/1/2026	12/31/2026	$186,000.00	$108,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005361	THORN RUN PARTNERS, LLC	gburns@thornrun.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_10_01	9615121	Federal Legislative and Executive Branch Representation Services	7.0000	MTH	$0.0000	$15,500.0000	$108,500.0000	$108,500.0000
		Vendor Total			$0.0000		$108,500.0000	$108,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	7	$108,500.0000	$108,500.0000
Department Totals	7	$108,500.0000	$108,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/26	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_11	Representation Services	1/1/2026	12/31/2026	$186,000.00	$108,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122012	THE CORMAC GROUP LLP	hailey.goldberg@thecormacgroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_11_01	9615121	Federal Legislative and Executive Branch Representation Services	7.0000	MTH	$0.0000	$15,500.0000	$108,500.0000	$77,500.0000
		Vendor Total			$0.0000		$108,500.0000	$77,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	7	$108,500.0000	$77,500.0000
Department Totals	7	$108,500.0000	$77,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/26	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_2	Representation Services	10/1/2025	9/30/2026	$54,000.00	$45,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123232	BALLARD PARTNERS INC	AMANDA@BALLARDFL.COM	850/577-0444

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_2_001	9615121	State Legislative and Executive Branch Representation Services	45,000.0000	LPS	$0.0000	$1.0000	$45,000.0000	$45,000.0000
		Vendor Total			$0.0000		$45,000.0000	$45,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$45,000.0000	$45,000.0000
Department Totals	10	$45,000.0000	$45,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_3	Representation Services	10/1/2025	9/30/2026	$60,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011973	CAPITAL CITY CONSULTING, LLC	jared@cccfla.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_3_001	9615121	State Legislative and Executive Branch Representation Services	50,000.0000	LPS	$0.0000	$1.0000	$50,000.0000	$50,000.0000
		Vendor Total			$0.0000		$50,000.0000	$50,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$50,000.0000	$50,000.0000
Department Totals	10	$50,000.0000	$50,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_4	Representation Services	10/1/2025	9/30/2026	$72,000.00	$60,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012413	ERICKS CONSULTANTS INC.	saaks5a@saaks5a.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_4_001	9615121	State Legislative and Executive Branch Representation Services	60,000.0000	LPS	$0.0000	$1.0000	$60,000.0000	$60,000.0000
		Vendor Total			$0.0000		$60,000.0000	$60,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$60,000.0000	$60,000.0000
Department Totals	10	$60,000.0000	$60,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_5	Representation Services	10/1/2025	9/30/2026	$54,000.00	$43,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005348	FLORIDIAN PARTNERS, LLC	kellyo@flapartners.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_5_001	9615121	State Legislative and Executive Branch Representation Services	43,500.0000	LPS	$0.0000	$1.0000	$43,500.0000	$43,500.0000
		Vendor Total			$0.0000		$43,500.0000	$43,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$43,500.0000	$43,500.0000
Department Totals	10	$43,500.0000	$43,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_6	Representation Services	10/1/2025	9/30/2026	$60,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003266	PINPOINT RESULTS LLC	ntrafton@crcfo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_6_001	9615121	State Legislative and Executive Branch Representation Services	50,000.0000	LPS	$0.0000	$1.0000	$50,000.0000	$50,000.0000
		Vendor Total			$0.0000		$50,000.0000	$50,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$50,000.0000	$50,000.0000
Department Totals	10	$50,000.0000	$50,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_7	Representation Services	10/1/2025	9/30/2026	$54,000.00	$49,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041118	PITTMAN LAW GROUP PL	dana@pittman-law.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_7_001	9615121	State Legislative and Executive Branch Representation Services	49,500.0000	LPS	$0.0000	$1.0000	$49,500.0000	$49,500.0000
		Vendor Total			$0.0000		$49,500.0000	$49,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	11	$49,500.0000	$49,500.0000
Department Totals	11	$49,500.0000	$49,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_8	Representation Services	10/1/2025	9/30/2026	$72,000.00	$60,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027423	RONALD L BOOK PA	Bonette@rlbookpa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_8_001	9615121	State Legislative and Executive Branch Representation Services	60,000.0000	LPS	$0.0000	$1.0000	$60,000.0000	$60,000.0000
		Vendor Total			$0.0000		$60,000.0000	$60,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$60,000.0000	$60,000.0000
Department Totals	10	$60,000.0000	$60,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131273A1_9	Representation Services	10/1/2025	9/30/2026	$51,000.00	$42,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026655	TRIPP SCOTT PA	info@trippscott.com	954/525-7500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131273A1_9_001	9615121	State Legislative and Executive Branch Representation Services	42,500.0000	LPS	$0.0000	$1.0000	$42,500.0000	$42,500.0000
		Vendor Total			$0.0000		$42,500.0000	$42,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	10	$42,500.0000	$42,500.0000
Department Totals	10	$42,500.0000	$42,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131297A1_1	Swim Safety Instruction	10/1/2025	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030137	CITY OF LAUDERHILL	kobrien@lauderhill.fl.gov	954/572-2933

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131297A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and City of Lauderhill for Swim Central Water Safety Instruction and Education.	0.0000	LPS	$0.0100	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28
4	10/1/28	9/30/29
5	10/1/29	9/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131332A1_1	Lafayette Hart Park Artwork	9/17/2025	12/31/2028	$200,000.00	$185,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019052	STUDIO BARNES LLC	germane.barnes@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131332A1_1_001	9620700	Kick-off Meeting, Community Engagement, Workshop Outline	8,000.0000	LPS	$8,000.0000	$1.0000	$8,000.0000	$8,000.0000
GEN2131332A1_1_002	9620700	Design proposal & Work Plan	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$10,000.0000
GEN2131332A1_1_003	9620700	Design Development (Including Preliminary Engineering)	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$0.0000
GEN2131332A1_1_004	9620700	Permit Drawings & Notice to Proceed with Fabrication	60,000.0000	LPS	$60,000.0000	$1.0000	$60,000.0000	$0.0000
GEN2131332A1_1_005	9620700	Artwork Fabrication is 50% Complete	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$0.0000
GEN2131332A1_1_006	9620700	Artwork Fabrication is 100% Complete	17,000.0000	LPS	$17,000.0000	$1.0000	$17,000.0000	$0.0000
GEN2131332A1_1_007	9620700	Artwork Installation is 100% complete	30,000.0000	LPS	$30,000.0000	$1.0000	$30,000.0000	$0.0000
GEN2131332A1_1_008	9620700	Artwork Final Acceptance	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$0.0000
GEN2131332A1_1_009	9620700	Contingency Reserve	0.0000	LPS	$15,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$200,000.0000		$185,000.0000	$18,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$185,000.0000	$18,000.0000
Department Totals	1	$185,000.0000	$18,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/17/25	12/31/28
2	1/1/29	12/31/29
3	1/1/30	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
aatkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131379A1_1	KultureCity Subscription Servi	2/12/2026	2/12/2029	$12,950.00	$4,450.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018568	KULTURECITY	accounting@kulturecity.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131379A1_1_001	9568500	KultureCity Annual Certification Subscription Service	4,450.0000	LPS	$12,450.0000	$1.0000	$4,450.0000	$4,450.0000
GEN2131379A1_1_002	9568500	Sensory Bags	0.0000	EA	$500.0000	$50.0000	$0.0000	$0.0000
		Vendor Total			$12,950.0000		$4,450.0000	$4,450.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	1	$4,450.0000	$4,450.0000
Department Totals	1	$4,450.0000	$4,450.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/12/26	2/12/29
2	2/13/29	2/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131380A1_1	Swim Central Water Safety Inst	10/1/2025	9/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041435	CHILDREN'S SERVICES COUNCIL OF BROWARD	kcampbell@cscbroward.org	954/377-1656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131380A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Children's Services Council of Broward County for Swim Central Water Safety Instruction and Education.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28
4	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMANNO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131399A1_1	IGNITE Broward	11/17/2025	11/1/2026	$1,000,000.00	$821,514.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007201	MAD STUDIOS CO	sofiabastidasv@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131399A1_1_001	9623400	Production and Management Services for IGNITE Broward Art and Light Festival Pursuant to Agreement No.GEN2131399A1_1	821,514.7700	LPS	$0.0000	$1.0000	$821,514.7700	$821,514.7700
		Vendor Total			$0.0000		$821,514.7700	$821,514.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	4	$821,514.7700	$821,514.7700
Department Totals	4	$821,514.7700	$821,514.7700

Renewals		
Line #	**Starts**	**Expires**
1	11/17/25	11/1/26
2	11/2/26	11/1/27
3	11/2/27	11/1/28
4	11/2/28	11/1/29
5	11/2/29	11/1/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131403A1_1	Convention Center Mural	11/3/2025	12/31/2026	$120,000.00	$110,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015100	JARVIS ART STUDIO, INC.	jjarvis@jarvisartstudio.com	614/379-2414

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131403A1_1_001	9610400	Kick-off Meeting, Project Plan & Revised Design Proposal	40,000.0000	LPS	$40,000.0000	$1.0000	$40,000.0000	$40,000.0000
GEN2131403A1_1_002	9610400	Artwork Installation	45,000.0000	LPS	$45,000.0000	$1.0000	$45,000.0000	$45,000.0000
GEN2131403A1_1_003	9610400	Final Artwork Acceptance	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$25,000.0000
GEN2131403A1_1_004	9610400	Contingency Reserve	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$120,000.0000		$110,000.0000	$110,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$110,000.0000	$110,000.0000
Department Totals	1	$110,000.0000	$110,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/3/25	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131405A1_1	PAD - Port Everglades CT29 Art	10/22/2025	12/31/2026	$15,000.00	$15,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003305	RICK DORRIAN FLORES	dorrianimages@comcast.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131405A1_1_001	9620700	Kickoff Meeting and Design Development	8,000.0000	LPS	$8,000.0000	$1.0000	$8,000.0000	$8,000.0000
GEN2131405A1_1_002	9620700	Artwork Installation	4,000.0000	LPS	$4,000.0000	$1.0000	$4,000.0000	$4,000.0000
GEN2131405A1_1_003	9620700	Final Acceptance	3,000.0000	LPS	$3,000.0000	$1.0000	$3,000.0000	$3,000.0000
		Vendor Total			$15,000.0000		$15,000.0000	$15,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$15,000.0000	$15,000.0000
Department Totals	1	$15,000.0000	$15,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/22/25	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WOREILLY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131497A1_1	Reporting Solution Software Su	1/27/2026	1/26/2031	$64,959.00	$9,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017008	FORVIS MAZARS, LLP	joe.stimac@us.forvismazars.com	216/302-0826

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131497A1_1_001	9204500	County ACFR Annual License Fee (FY25)	1.0000	YRS	$0.0000	$7,000.0000	$7,000.0000	$7,000.0000
GEN2131497A1_1_002	9204500	Water District ACFR Annual License Fee (FY25)	1.0000	YRS	$0.0000	$2,000.0000	$2,000.0000	$2,000.0000
GEN2131497A1_1_003	9204500	Water District Monthly Annual License Fee (FY25)	0.0000	LPS	$2,750.0000	$1.0000	$0.0000	$0.0000
GEN2131497A1_1_004	9204500	County ACFR Annual License Fee (FY26)	0.0000	YRS	$0.0000	$7,350.0000	$0.0000	$0.0000
GEN2131497A1_1_005	9204500	Water District ACFR Annual License Fee (FY26)	0.0000	YRS	$0.0000	$2,100.0000	$0.0000	$0.0000
GEN2131497A1_1_006	9204500	Water District Monthly Annual License Fee (FY26)	0.0000	LPS	$2,888.0000	$1.0000	$0.0000	$0.0000
GEN2131497A1_1_007	9204500	County ACFR Annual License Fee (FY27)	0.0000	YRS	$0.0000	$7,718.0000	$0.0000	$0.0000
GEN2131497A1_1_008	9204500	Water District ACFR Annual License Fee (FY27)	0.0000	YRS	$0.0000	$2,205.0000	$0.0000	$0.0000
GEN2131497A1_1_009	9204500	Water District Monthly Annual License Fee (FY27)	0.0000	LPS	$3,032.0000	$1.0000	$0.0000	$0.0000
GEN2131497A1_1_010	9204500	County ACFR Annual License Fee (FY28)	0.0000	YRS	$0.0000	$8,104.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WOREILLY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131497A1_1	Reporting Solution Software Su	1/27/2026	1/26/2031	$64,959.00	$9,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017008	FORVIS MAZARS, LLP	joe.stimac@us.forvismazars.com	216/302-0826

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131497A1_1_011	9204500	Water District ACFR Annual License Fee (FY28)	0.0000	YRS	$0.0000	$2,315.0000	$0.0000	$0.0000
GEN2131497A1_1_012	9204500	Water District Monthly Annual License Fee (FY28)	0.0000	LPS	$3,184.0000	$1.0000	$0.0000	$0.0000
GEN2131497A1_1_013	9204500	County ACFR Annual License Fee (FY29)	0.0000	YRS	$0.0000	$8,509.0000	$0.0000	$0.0000
GEN2131497A1_1_014	9204500	Water District ACFR Annual License Fee (FY29)	0.0000	YRS	$0.0000	$2,431.0000	$0.0000	$0.0000
GEN2131497A1_1_015	9204500	Water District Monthly Annual License Fee (FY29)	0.0000	LPS	$3,343.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$15,197.0000		$9,000.0000	$9,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	1	$9,000.0000	$9,000.0000
Department Totals	1	$9,000.0000	$9,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/27/26	1/26/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131541A1_1	Tradewinds Park Sculpture #2	10/22/2025	12/31/2028	$60,000.00	$60,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123046	FLOWCUS	FLOWCUS@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131541A1_1_001	9610400	Kickoff Meeting, Project Plan & Design Development	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$0.0000
GEN2131541A1_1_002	9610400	Construction Documents & Permitting	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$0.0000
GEN2131541A1_1_003	9610400	Artwork Fabrication	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$0.0000
GEN2131541A1_1_004	9610400	Artwork Installation	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$0.0000
GEN2131541A1_1_005	9610400	Final Acceptance	10,000.0000	LPS	$10,000.0000	$1.0000	$10,000.0000	$0.0000
		Vendor Total			$60,000.0000		$60,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$60,000.0000	$0.0000
Department Totals	1	$60,000.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/22/25	12/31/28
2	1/1/29	12/31/29
3	1/1/30	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131627A1_1	Oceanographic Research	3/11/2026	3/10/2031	$250,000.00	$50,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015850	MARINE RESEARCH HUB OF SOUTH FLORIDA INC	katherine@marineresearchhub.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131627A1_1_001	9595200	Professional and Consulting Services, per the Agreement for Coordination and Promotion of South Florida's Oceanographic Research Institutions and Ocean Economy	1.0000	YRS	$0.0000	$50,000.0000	$50,000.0000	$50,000.0000
		Vendor Total			$0.0000		$50,000.0000	$50,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PROTECT & GRWTH MGMT	1	$50,000.0000	$50,000.0000
Department Totals	1	$50,000.0000	$50,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/11/26	3/10/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131673A1_1	Teaching Artist Credentialing	1/6/2026	11/29/2026	$40,000.00	$30,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020431	FORT LAUDERDALE CHILDRENS THEATRE INC	JANET@FLCTSTAR.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131673A1_1_001	9634840	Arts Education Program Services; Payment 1- Upon Signing of Agreement	30,000.0000	LPS	$30,000.0000	$1.0000	$30,000.0000	$30,000.0000
GEN2131673A1_1_002	9634840	Arts Education Program Services; Payment 2 - Upon submittal and County approval of grant award project	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$40,000.0000		$30,000.0000	$30,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$30,000.0000	$30,000.0000
Department Totals	1	$30,000.0000	$30,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/6/26	11/29/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131745Q1_1	Summer Learning Reading Progra	4/6/2026	2/1/2027	$15,043.00	$14,997.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018018	COLLABORATIVE SUMMER LIBRARY PROGRAM	custserv@cslpreads.org	888/910-2757

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131745Q1_1_001	5258055	Membership Fee Non-Member for Summer Learning Reading Program	14,997.4000	LPS	$0.0000	$1.0000	$14,997.4000	$14,997.4000
		Vendor Total			$0.0000		$14,997.4000	$14,997.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$14,997.4000	$14,997.4000
Department Totals	1	$14,997.4000	$14,997.4000

Renewals		
Line #	**Starts**	**Expires**
1	4/6/26	2/1/27
2	2/2/27	2/1/28
3	2/2/28	2/1/29
4	2/2/29	2/1/30
5	2/2/30	2/1/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131791B1_1	Utility Bill Collection Servic	9/10/2026	9/9/2029	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004489	AMSCOT CORPORATION	lprice@amscotfinancial.com	813/637-6136

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131791B1_1_001	9461010	Tracking Purposes Only - Utility Bill Collection Services Administrative Fee	0.0000	FEE	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/10/26	9/9/29
2	9/10/29	9/9/30
3	9/10/30	9/9/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LMURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131811A1_1	Relief Veterinary Services	2/17/2026	9/30/2026	$500,000.00	$3,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019380	MARYNA MULLERMAN	MARYNA.MULLERMAN@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131811A1_1_001	9618600	Relief Veterinary Services	35.0000	HR	$0.0000	$100.0000	$3,500.0000	$1,700.0000
		Vendor Total			$0.0000		$3,500.0000	$1,700.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	1	$3,500.0000	$1,700.0000
Department Totals	1	$3,500.0000	$1,700.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/17/26	9/30/26
2	10/1/26	9/30/27
3	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARLEON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2131999Q1_1	Footpath Decal Design, Product	4/7/2026	4/6/2027	$44,000.00	$13,337.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000635	AAA FLAG & BANNER MFG. CO., INC	retta@a3visual.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2131999Q1_1_001	2552250	Footpath Decal Design and Production	181.0000	LPS	$0.0000	$34.2600	$6,201.0600	$6,201.0600
GEN2131999Q1_1_002	2552250	Footpath Decal Installation and Maintenance	181.0000	LPS	$0.0000	$22.8300	$4,132.2300	$4,132.2300
GEN2131999Q1_1_003	2552250	Footpath Decal Removal	181.0000	LPS	$0.0000	$16.6000	$3,004.6000	$3,004.6000
GEN2131999Q1_1_004	3501021	Banner Design and Production	0.0000	EA	$0.0000	$74.3000	$0.0000	$0.0000
GEN2131999Q1_1_005	3501021	Banner Installation and Maintenance	0.0000	EA	$0.0000	$69.0600	$0.0000	$0.0000
GEN2131999Q1_1_006	3501021	Banner Service; Removal	0.0000	EA	$0.0000	$42.0000	$0.0000	$0.0000
GEN2131999Q1_1_007	9635500	Pass-Thru Allowance: Permit Fees	0.0000	EA	$2,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$2,500.0000		$13,337.8900	$13,337.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	1	$13,337.8900	$13,337.8900
Department Totals	1	$13,337.8900	$13,337.8900

Renewals		
Line #	**Starts**	**Expires**
1	4/7/26	4/6/27
2	4/7/27	4/6/28
3	4/7/28	4/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SDIAMOND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132030Q1_1	Repair of Plantronics Headsets	5/1/2026	4/30/2029	$11,275.00	$2,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028171	SENCOMMUNICATIONS INC	CNANCE@SENCOMM.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132030Q1_1_001	2802900	Headset Repairs - HW510/HW520/HW530/HW540/HW710/HW720	140.0000	EA	$0.0000	$20.0000	$2,800.0000	$0.0000
GEN2132030Q1_1_002	2802900	Headset Repairs - P10	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
GEN2132030Q1_1_003	2802900	Headset Repairs - Y Training Cords	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,800.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	3	$2,800.0000	$0.0000
Department Totals	3	$2,800.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/1/26	4/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132075A1_1	Swim Central Water Safety Inst	1/1/2026	12/31/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021055	CITY OF CORAL SPRINGS	rhunter@coralsprings.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132075A1_1_001	9888300	TRACKING PURPOSE ONLY - Agreement between Broward County and City of Coral Springs for Swim Central Water Safety Instruction and Education	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/26	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28
4	1/1/29	12/31/29
5	1/1/30	12/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132207A1_1	Swim Central Water Safety Inst	5/1/2026	4/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019673	CY AQUATICS, LLC	maybelline.marquez@britishswimschool.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132207A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and CY Aquatics for Swim Central Water Safety Instruction and Education.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/1/26	4/30/27
2	5/1/27	4/30/28
3	5/1/28	4/30/29
4	5/1/29	4/30/30
5	5/1/30	4/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN213229A1_1	PolicyNote Subscription	9/22/2025	9/21/2026	$5,350.00	$5,350.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013611	FISCALNOTE, INC.	scott.crosby@fiscalnote.com	202/650-6436

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN213229A1_1_001	9563575	PolicyNote Software Subscription	5,350.0000	LPS	$0.0000	$1.0000	$5,350.0000	$5,350.0000
		Vendor Total			$0.0000		$5,350.0000	$5,350.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	1	$5,350.0000	$5,350.0000
Department Totals	1	$5,350.0000	$5,350.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	9/21/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132331Q1_1	Document and Media Scanning	7/1/2026	6/30/2029	$19,050.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003420	ADVANCED DATA SOLUTIONS, INC.	corloski@adsus.net	813/855-3545

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132331Q1_1_001	9203030	Image scanning - letter and legal sized documents, up to 11 x 17', includes prepping and indexing.	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000
GEN2132331Q1_1_002	9203030	Image scanning - wide format documents and drawings, includes prepping and indexing.	0.0000	EA	$0.0000	$0.5400	$0.0000	$0.0000
GEN2132331Q1_1_003	9203400	Microfiche image conversion, includes prepping and indexing.	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000
GEN2132331Q1_1_004	9203400	Microfilm image conversion, includes prepping and indexing.	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000
GEN2132331Q1_1_005	9622400	Courier Pickup and Return, per box	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/26	6/30/29
2	7/1/29	6/30/30
3	7/1/30	6/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132331_1	Document and Media Scanning	7/1/2026	6/30/2029	$19,050.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003420	ADVANCED DATA SOLUTIONS, INC.	corloski@adsus.net	813/855-3545

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132331_1_001	9203030	Image scanning - letter and legal sized documents, up to 11 x 17', includes prepping and indexing.	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000
GEN2132331_1_002	9203030	Image scanning - wide format documents and drawings, includes prepping and indexing.	0.0000	EA	$0.0000	$0.5400	$0.0000	$0.0000
GEN2132331_1_003	9203400	Microfiche image conversion, includes prepping and indexing.	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000
GEN2132331_1_004	9203400	Microfilm image conversion, includes prepping and indexing.	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/26	6/30/29
2	7/1/29	6/30/30
3	7/1/30	6/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_1	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017803	KING MAB RECORDS LLC	booking@craftofcrooning.com	786/237-7457

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_1_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_1_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_1_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_10	FLL Terminal Tunes	7/15/2026	7/14/2027	$5,600.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009963	BEVERLY LEWIS	claraschild@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_10_01	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_10_02	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_10_03	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_11	FLL Terminal Tunes	7/15/2026	7/14/2027	$7,700.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009853	LES BLACHUT	lesblachut@connact.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_11_01	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_11_02	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_11_03	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_12	FLL Terminal Tunes	7/15/2026	7/14/2027	$7,700.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007764	ROBERT L LAMENDOLA	blamendola@sunsentinel.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_12_01	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_12_02	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_12_03	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_13	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012137	MARIAN JO WEINBERG	marianweinberg@att.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_13_01	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_13_02	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_13_03	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_2	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018184	WILLIAM JOHN CERNY	billcernymusic@gmail.com	954/472-3938

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_2_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_2_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_2_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_3	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018185	KATHERINE MARIE FRANCIS STARKE	katherinestarke@outlook.com	646/689-6176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_3_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_3_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_3_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_4	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018186	TAYLOR VIRGINIA BABINEAUX	babbineauxtayy@gmail.com	832/341-9032

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_4_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_4_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_4_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_5	FLL Terminal Tunes	7/15/2026	7/14/2027	$7,700.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019391	LAMAR JOHNSON	lamarj76@icloud.com	305/688-9026

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_5_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_5_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_5_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_6	FLL Terminal Tunes	7/15/2026	7/14/2027	$5,600.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019623	BLACK PEARL PRODUCTIONS	ADMIN@BLACKPEARLSERVICING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_6_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_6_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_6_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_7	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019676	WILSON JEAN BAPTISTE	WJEANBAPTISTE@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_7_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_7_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_7_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_8	FLL Terminal Tunes	7/15/2026	7/14/2027	$7,700.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00002296	LASHAWN BOWENS	stylesofsaturn@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_8_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_8_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_8_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132397A1_9	FLL Terminal Tunes	7/15/2026	7/14/2027	$2,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010117	ROBERT FOLSE	bob@bobfolse.com	954/401-3704

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132397A1_9_001	9620500	One Performer per performance	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
GEN2132397A1_9_002	9620500	Two Performers per Performance	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
GEN2132397A1_9_003	9620500	More than two Performers per Performance	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/27
2	7/15/27	7/14/28
3	7/15/28	7/14/29
4	7/15/29	7/14/30
5	7/15/30	7/14/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132426Q1_1	Cremation and Unclaimed Remain	7/2/2026	7/1/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020009	AARONS LOW COST CREMATION AND FUNERAL LL	SEAN@AARONSCREMATION.COM	954/380-8492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132426Q1_1_001	9526415	Adult/Child (Indigent or Unclaimed)	0.0000	EA	$0.0000	$597.0000	$0.0000	$0.0000
GEN2132426Q1_1_002	9526415	Infant (0-12 months) (Indigent or Unclaimed)	0.0000	EA	$0.0000	$498.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/2/26	7/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132426Q1_2	Cremation and Unclaimed Remain	7/2/2026	7/1/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020010	SUNFLOWER CREMATION LLC	TSEGURA@SUNFLOWERCREMATION.COM	954/824-6001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132426Q1_2_001	9526415	Adult/Child (Indigent or Unclaimed)	0.0000	EA	$0.0000	$597.0000	$0.0000	$0.0000
GEN2132426Q1_2_002	9526415	Infant (0-12 months) (Indigent or Unclaimed)	0.0000	EA	$0.0000	$498.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/2/26	7/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132426Q1_3	Cremation and Unclaimed Remain	7/2/2026	7/1/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020023	EDENS CREMATION SOCIETY	info@Edenscremationsociety.com	954/374-0404

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132426Q1_3_001	9526415	Adult/Child (Indigent or Unclaimed)	0.0000	EA	$0.0000	$597.0000	$0.0000	$0.0000
GEN2132426Q1_3_002	9526415	Infant (0-12 months) (Indigent or Unclaimed)	0.0000	EA	$0.0000	$498.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/2/26	7/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132455A1_1	Swim Central Water Safety Inst	6/1/2026	5/31/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019844	SWIM SAFELY WITH SYDNEY, LLC	swimsafelywithsydney@gmail.com	754/900-9345

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132455A1_1_001	9888300	Tracking Purposes Only - Agreement between Broward County and Swim Safely with Sydney, LLC, for Swim Central Water Safety Instruction and Education.	0.0000	LPS	$0.0000	$0.0100	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/1/26	5/31/27
2	6/1/27	5/31/28
3	6/1/28	5/31/29
4	6/1/29	5/31/30
5	6/1/30	5/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PDUNLAP@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132616A1_1	Bypass Road Artwork Project	6/30/2026	12/31/2027	$60,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019472	JHONATTAN F ARANGO	artofanon@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132616A1_1_001	9610400	Kickoff Meeting, Project Plan, Final Design & Hi-resolution images	0.0000	LPS	$30,000.0000	$1.0000	$0.0000	$0.0000
GEN2132616A1_1_002	9610400	Artwork 100% Completion, & Final Inspection	0.0000	LPS	$15,000.0000	$1.0000	$0.0000	$0.0000
GEN2132616A1_1_003	9610400	Artwork Final Acceptance	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
GEN2132616A1_1_004	9610400	Contingency Reserve	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$60,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/26	12/31/27
2	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132687A1_1	USA Vs Argentina Rugby Match	7/7/2026	11/13/2026	$30,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020026	WORLD RUGBY US COMMERCIAL LLC	DOM.HAYES@WORLDRUGBY.ORG	447798600125

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132687A1_1_001	9610280	USA Men Vs Argentina International Rugby Match: August 15, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/7/26	11/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132688A1_1	2026 GII Mission Optim. Lrn.	8/1/2024	10/20/2026	$7,900.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016964	GOODWILL INDUSTRIES INTERNATIONAL INC	catalina.serna-valencia@goodwill.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132688A1_1_001	9610280	2026 GII Mission Optimization Learning Event: September 11-20, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/24	10/20/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132689A1_1	Battle of the Bodies	5/28/2026	12/11/2026	$10,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014996	DANJAN ENTERPRISES, INC.	INFO@JANETSBATTLEOFTHEBODIES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132689A1_1_001	9610280	Battle of the Bodies: September 12, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/28/26	12/11/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132690A1_1	2026 NFLA Owner/Oper Bus Mtg	6/22/2026	12/10/2026	$13,150.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020040	NATIONAL FRANCHISEE LEADERSHIP ALLIANCE,	KEVIN.MOORE@PARTNERS.MCD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132690A1_1_001	9610280	2026 NFLA Owner/Operator Business Meeting: September 5-11, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/22/26	12/14/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132691A1_1	Ntl. Alliance Rec Residences	7/7/2026	12/30/2026	$4,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020028	NATIONAL ALLIANCE OF RECOVERY	FRED.WAY@NARRONLINE.ORG	215/380-0904

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132691A1_1_001	9610280	National Alliance for Recovery Residences NARR 2026: September 25 - October 1, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/7/26	12/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132692A1_1	IFPG Retreat 2026	8/19/2024	10/31/2026	$5,748.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016929	INTERNATIONAL FRANCHISE PROFESSIONALS	KELLY@IFPG.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132692A1_1_001	9610280	IFPG Retreat 2026: September 26 - October 1, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/24	10/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132693A1_1	BCHS Football Nat.Showcase	7/7/2026	11/27/2026	$35,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009096	BROWARD EDUCATION FOUNDATION INC	jknapp@browardschools.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132693A1_1_001	9610280	Broward County HS Football National Showcase: August 27-29, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/7/26	11/27/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132694A1_1	Apex Predator Summer Showdown	7/7/2026	11/27/2026	$2,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020027	APEX PROMOZ FLORIDA LLC	JOHN@APEXPROMOZ.COM	910/200-8994

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132694A1_1_001	9610280	Apex Predator Summer Showdown 2026: August 29, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/7/26	11/27/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132727A1_1	2026 National Lifeguard Champ	7/13/2026	11/5/2026	$20,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020055	UNITED STATES LIFESAVING ASSOCIATION -	SONOFWILK@MSN.COM	954/551-0722

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132727A1_1_001	9610280	2026 National Lifeguard Championships: August 4-7, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/13/26	11/5/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SRITTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
GEN2132729A1_1	Red Roof Inn 2026 Brand Conf	7/1/2025	11/3/2026	$7,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020057	RED ROOF FRANCHISING LLC	EPARKER@REDROOF.COM	614/420-6608

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
GEN2132729A1_1_001	9610280	Red Roof Inn 2026 Brand Conference: September 28 - October 4, 2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	11/3/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CMORALES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
HWB0322241230_1	Fyfano ULV-55 GAL/DRM	5/2/2024	5/1/2027	$52,635.00	$26,317.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016562	VESERIS	scott.artman@veseris.com	727/524-7905

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
HWB0322241230_1_01	6754500	Fyfanon ULV - 55 GAL/DRM	6.0000	EA	$0.0000	$4,386.2500	$26,317.5000	$26,317.5000
		Vendor Total			$0.0000		$26,317.5000	$26,317.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	2	$26,317.5000	$26,317.5000
Department Totals	2	$26,317.5000	$26,317.5000

Renewals		
Line #	**Starts**	**Expires**
1	5/2/24	5/1/27
2	5/2/27	5/1/28
3	5/2/28	5/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125018Q1_1	DeZurik Valves Parts & Repairs	11/27/2022	11/26/2026	$1,088,960.00	$671,725.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025952	FLUID CONTROL SPECIALTIES INC	robert.whritenour@fc-spec.com	407/579-5000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125018Q1_1_001	6707600	DeZurik/APCO Valves and Parts, 5 Percent Discount Off List/Catalog	629,725.0700	LPS	$0.0000	$1.0000	$629,725.0700	$615,739.0700
IND2125018Q1_1_002	6707600	Repair Services Hourly Labor Rate Normal Business Hours	168.0000	HR	$0.0000	$250.0000	$42,000.0000	$33,500.0000
IND2125018Q1_1_003	6707600	Repair Services Hourly Labor Rate Non-Normal Business - All Other Hours	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
IND2125018Q1_1_004	6707600	Start-Up Services	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
IND2125018Q1_1_005	6707600	Mobilization Fee On-site Mobilization	0.0000	DAY	$0.0000	$1,800.0000	$0.0000	$0.0000
IND2125018Q1_1_006	6707600	Additional Days On-Site per technician	0.0000	DAY	$0.0000	$570.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$671,725.0700	$649,239.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	17	$267,511.4200	$245,025.4200
WWS FISCAL OPERATIONS DIVISION	21	$404,213.6500	$404,213.6500
Department Totals	38	$671,725.0700	$649,239.0700

Renewals		
Line #	**Starts**	**Expires**
1	11/27/22	11/26/23
2	11/27/23	11/26/24
3	11/27/24	11/26/25
4	11/27/25	11/26/26
5	11/27/26	11/26/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125136Q1_2_001	8902800	Antenna YAGI Gain 9DB RTA209 VHF (217 to 220 MHZ) DFS0030300808, Delivery 4-6 Weeks ARO, 1 YR Warranty	2.0000	EA	$0.0000	$743.0000	$1,486.0000	$1,486.0000
IND2125136Q1_2_002	8902800	Antenna ANT220D69 VHF (217 to 220 MHZ) DFS00322008xx, Delivery 4-6 Weeks ARO, 1 YR Warranty	2.0000	EA	$0.0000	$3,760.0000	$7,520.0000	$7,520.0000
IND2125136Q1_2_003	8902800	Battery YUASA 7AH DFS0036300801, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$72.0000	$0.0000	$0.0000
IND2125136Q1_2_004	8902800	Battery PORTALAC 3.0AH DFS0036300803, Delivery 4-6 Weeks ARO, 1 YR Warranty	20.0000	EA	$0.0000	$60.0000	$1,200.0000	$1,200.0000
IND2125136Q1_2_005	8902800	Battery 12V 24.0AH DFS0.00023-0083, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$264.0000	$0.0000	$0.0000
IND2125136Q1_2_006	8902800	Cable assembly BIG	0.0000	EA	$0.0000	$69.0000	$0.0000	$0.0000

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IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AMP Battery 10'BA, Delivery 4-6 Weeks ARO, 1 YR Warranty						
IND2125136Q1_2_007	8902800	Hyper Server Module HSM003 DFS-00543-008-02, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$3,200.0000	$0.0000	$0.0000
IND2125136Q1_2_008	8902800	Network Switch Module NSM001 for HSS. DFS0037500804, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$875.0000	$0.0000	$0.0000
IND2125136Q1_2_009	8902800	Relay Float Backup Assembly DFS0039200810, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$485.0000	$0.0000	$0.0000
IND2125136Q1_2_010	8902800	Polyphaser Coax Surge Protector (B50LNC2) DFS0050058, Delivery 4-6 Weeks ARO, 1 Year Warranty	0.0000	EA	$0.0000	$145.0000	$0.0000	$0.0000
IND2125136Q1_2_011	8902800	SPS001 120V AC 1 Phase Surge Protector TCU DFS0050061, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$106.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125136Q1_2_012	8902800	TPS001 240V AC 3 Phase Surge Protector TCU DFS0050062, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$106.0000	$0.0000	$0.0000
IND2125136Q1_2_013	8902800	TPS001 480V AC 3 Phase Surge Protector TCU DFS0039300802, Delivery 4-6 Weeks ARO, 1 YR Warranty	2.0000	EA	$0.0000	$232.0000	$464.0000	$464.0000
IND2125136Q1_2_014	8902800	Transient Filter Shield TFS00102 DFS0030600802, Delivery 4-6 Weeks ARO, 1 YR Warranty	8.0000	EA	$0.0000	$119.0000	$952.0000	$952.0000
IND2125136Q1_2_015	8902800	Bus Extender Module BEM001 DFS0022300801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$601.0000	$0.0000	$0.0000
IND2125136Q1_2_016	8902800	Telemetry Radio Interface Module TIM007 w/ radio DFS0051300817217, Delivery 4-6 Weeks ARO, 3 YR Warranty, Bid item 26,29,30,32	0.0000	EA	$0.0000	$2,388.0000	$0.0000	$0.0000
IND2125136Q1_2_017	8902800	Telemetry Radio	0.0000	EA	$0.0000	$2,388.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Interface Module TIM007 w/ radio DFS0051300817219, Delivery 4-6 Weeks ARO, 3 YR Warranty, Bid Item 27,31						
IND2125136Q1_2_018	8902800	Telemetry Radio Interface Module TIM007 w/ radio DFS0051300817218, Delivery 4-6 Weeks ARO, 3 YR Warranty, Bid Item 28,33	0.0000	EA	$0.0000	$2,388.0000	$0.0000	$0.0000
IND2125136Q1_2_019	8902800	Fiber Interface Module FIM001 DFS0037500809, Delivery 4-6 Weeks ARO, 3 YR Warranty	2.0000	EA	$0.0000	$1,702.0000	$3,404.0000	$3,404.0000
IND2125136Q1_2_020	8902800	Fiber Interface Module FIM00110/100 DFS0037500809, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,702.0000	$0.0000	$0.0000
IND2125136Q1_2_021	8902800	Network Fiber Module NFM00110/100 DFS0037500810, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,702.0000	$0.0000	$0.0000

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IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125136Q1_2_022	8902800	Network Interface Module NIM001 DFS0037500801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,503.0000	$0.0000	$0.0000
IND2125136Q1_2_023	8902800	Repair Services to TCU, Delivery 4-6 Weeks ARO, 1 YR Warranty	39.0000	EA	$0.0000	$900.0000	$35,100.0000	$34,200.0000
IND2125136Q1_2_024	8902800	Pump Control Test Module PCTM01 DFS0017400801, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$2,525.0000	$0.0000	$0.0000
IND2125136Q1_2_025	8902800	Repair Services to Telemetry Interface Module, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
IND2125136Q1_2_026	8902800	Programmable Logic Controller PLC001 DFS0021300801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,181.0000	$0.0000	$0.0000
IND2125136Q1_2_027	8902800	Programmable Logic Controller PLC800 DFS0053900801, Delivery 4-6 Weeks	0.0000	EA	$0.0000	$1,640.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ARO, 3 YR Warranty						
IND2125136Q1_2_028	8902800	TCU P3 Connector DFS0039100801, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$61.0000	$0.0000	$0.0000
IND2125136Q1_2_029	8902800	Central Terminal Unit (CTU202) Assembly. Add Modules DFS0034900801, Delivery 4-6 Weeks ARO, 1 YR Warranty	2.0000	EA	$0.0000	$2,168.0000	$4,336.0000	$4,336.0000
IND2125136Q1_2_030	8902800	LMR600DB Coaxial Cable, Delivery 4-6 Weeks ARO, 1 YR Warranty	220.0000	EA	$0.0000	$4.7500	$1,045.0000	$1,045.0000
IND2125136Q1_2_031	8902800	LMR600 Coax Connector Male crimp type, Delivery 4-6 Wee ARO, 1 YR Warranty	4.0000	EA	$0.0000	$44.0000	$176.0000	$176.0000
IND2125136Q1_2_032	8902800	Radio Refurbished VHF Telemetry Radio Interface Module Tim007 with radio, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
IND2125136Q1_2_033	8902800	Radio Refurbished VHF 2W 5W Synth., Delivery 4-6 Weeks	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000

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IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ARO, 1 YR Warranty						
IND2125136Q1_2_034	8902800	Refurbishing of Power Supply Module (PSM003 AC Power) DFS0029600801, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
IND2125136Q1_2_035	8902800	Testing Services Fee, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
IND2125136Q1_2_036	8902800	Modular Back Plane RTU202, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$821.0000	$0.0000	$0.0000
IND2125136Q1_2_037	8902800	Solar Power Supply Module DFS0051700801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$701.0000	$0.0000	$0.0000
IND2125136Q1_2_038	8902800	Solar RTU Housing RTU202, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$2,288.0000	$0.0000	$0.0000
IND2125136Q1_2_039	8902800	Solar Panel 43W BP450J0390249, Delivery 4-6 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$332.0000	$0.0000	$0.0000
IND2125136Q1_2_040	8902800	Pigtail 8 inch	0.0000	EA	$0.0000	$68.0000	$0.0000	$0.0000

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IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

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0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DFS0012500809, Delivery 4-6 Weeks ARO, 1 YR Warranty						
IND2125136Q1_2_041	8902800	RIO032 I/O Expansion Assembly wiring startup and commissioning, Delivery 8-10 Weeks ARO, 1 YR Warranty	0.0000	EA	$0.0000	$10,500.0000	$0.0000	$0.0000
IND2125136Q1_2_042	8902800	Radio Alignment Tweaking, Delivery 8-10 Weeks ARO, INCLUDES UP TO 8 HOURS ONSITE	0.0000	EA	$0.0000	$2,581.0000	$0.0000	$0.0000
IND2125136Q1_2_043	8902800	Labor Hourly Rate	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
IND2125136Q1_2_044	8902800	Emergency Labor Rate	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
IND2125136Q1_2_045	8902800	Flat Fee for on-site services not to exceed eight (8) hours	7.0000	EA	$0.0000	$2,581.0000	$18,067.0000	$2,581.0000
IND2125136Q1_2_046	8902800	Flat Fee for on-site services not to exceed (40) hours	0.0000	EA	$0.0000	$10,686.0000	$0.0000	$0.0000
IND2125136Q1_2_047	8902800	Startup Commission cost for new Lift Stations SCADA Systems.	0.0000	EA	$0.0000	$2,731.0000	$0.0000	$0.0000
IND2125136Q1_2_048	8902800	Hyper SCADA Server Base Page	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

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0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Configuration Update						
IND2125136Q1_2_049	8902800	Pass Thru: Parts and Materials	8,042.0000	EA	$0.0000	$1.0000	$8,042.0000	$8,042.0000
IND2125136Q1_2_050	8902800	Pass Thru: Permits	110.0000	EA	$0.0000	$1.0000	$110.0000	$110.0000
IND2125136Q1_2_051	8902800	Pass Thru: Specialty Subcontractor	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
IND2125136Q1_2_052	8902800	Digital Monitor Module DMM003 DFS0051800801, Delivery 4-6 Weeks ARO, 3 YR Warranty (Replaces Line 33)	0.0000	EA	$0.0000	$1,075.0000	$0.0000	$0.0000
IND2125136Q1_2_053	8902800	(Effecive 1/1/25) Power Supply Module (PSM003 AC Power) DFS0029600801, Delivery 4-6 Weeks ARO, 3 YR Warranty	2.0000	EA	$0.0000	$750.0000	$1,500.0000	$1,500.0000
IND2125136Q1_2_054	8902800	(Effecive 1/1/25) Analog Control Module ACM002 DFS0035000801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,450.0000	$0.0000	$0.0000
IND2125136Q1_2_055	8902800	(Effecive 1/1/25) Analog Monitor Module AMM002 DFS0024000801,	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 4-6 Weeks ARO, 3 YR Warranty						
IND2125136Q1_2_056	8902800	(Effecive 1/1/25) Telemetry Radio Interface Module TIM007 with radio. DFS0051300817, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
IND2125136Q1_2_057	8902800	(Effecive 1/1/25) Digital Control Module DCM00301 DFS0029700801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
IND2125136Q1_2_058	8902800	(Effecive 1/1/25) Digital Control Module DCM00302 DFS0029700802, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,110.0000	$0.0000	$0.0000
IND2125136Q1_2_059	8902800	(Effecive 1/1/25) Digital Control Module DCM00303 DFS0029700803, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,305.0000	$0.0000	$0.0000
IND2125136Q1_2_060	8902800	(Effective 1/1/25) .	0.0000	EA	$0.0000	$1,120.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Digital Control Module with Snubber DCM00304 DFS0029700804, Delivery 4-6 Weeks ARO, 3 YR Warranty						
IND2125136Q1_2_061	8902800	(Effective 1/1/25) Digital Control Module DCM00306 DFS0029700806, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,120.0000	$0.0000	$0.0000
IND2125136Q1_2_062	8902800	(Effective 1/1/25) Hyper Server Module HSM004 DFS0054300801, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$3,275.0000	$0.0000	$0.0000
IND2125136Q1_2_063	8902800	(Effective 1/1/25) Modular Backplane MBP001 DFS00279008xx, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$1,130.0000	$0.0000	$0.0000
IND2125136Q1_2_064	8902800	(Effective 1/1/25) Telemetry Control Unit TCU001, Delivery 4-6 Weeks ARO, 3 YR	0.0000	EA	$0.0000	$2,790.0000	$0.0000	$0.0000

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IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warranty						
IND2125136Q1_2_065	8902800	(Effective 1/1/25) Radio Interface Module TIM007 DFS0051300817, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
IND2125136Q1_2_066	8902800	(Effective 1/1/25) DFS0035500801 Tower Assembly 21 foot, Delivery 8-10 Weeks ARO, FREIGHT NOT AVAILABLE - REQUIRES PURCHASE FLAT FEE ONSITE SERVICES FOR INSTALLATION OF TOWER	0.0000	EA	$0.0000	$1,050.0000	$0.0000	$0.0000
IND2125136Q1_2_067	8902800	(Effective 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817217. 175 Davie South FTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125136Q1_2_068	8902800	(Effective 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817219. 850 Davie South CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
IND2125136Q1_2_069	8902800	(Effective 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817218. 325 Davie North FTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
IND2125136Q1_2_070	8902800	(Effective 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817217. 825 Davie North CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
IND2125136Q1_2_071	8902800	(Effecive 1/1/25) Telemetry Radio Interface Module TIM007 with radio	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DFS0051300817217. 125 WTP1A CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.						
IND2125136Q1_2_072	8902800	(Effecive 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817219. 325 WTP1A FTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
IND2125136Q1_2_073	8902800	(Effecive 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817217. 325 Copans Road East CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty.	2.0000	EA	$0.0000	$2,445.0000	$4,890.0000	$4,890.0000
IND2125136Q1_2_074	8902800	(Effecive 1/1/25) Telemetry Radio Interface Module TIM007 with radio DFS0051300817218. 900 Copans Road West CTU. Delivery 4-6	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Weeks ARO, 3 YR Warranty.						
IND2125136Q1_2_075	8902800	(Effecive 1/1/25) TAC Pack TCU with Radio DFS003670081321717 5 Davie South RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$5,700.0000	$0.0000	$0.0000
IND2125136Q1_2_076	8902800	(Effecive 1/1/25) TAC Pack TCU with Radio DFS003670081321890 0 Copans Rd West RTUs, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$5,700.0000	$0.0000	$0.0000
IND2125136Q1_2_077	8902800	(Effecive 1/1/25) TAC Pack TCU with Radio DFS003670081321832 5 DAVIE NORTH RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$5,700.0000	$0.0000	$0.0000
IND2125136Q1_2_078	8902800	(Effecive 1/1/25) TAC Pack TCU with Radio DFS003670081321732 5 COPANS ROAD EAST RTU, Delivery 4-6 Weeks ARO, 3 YR	0.0000	EA	$0.0000	$5,700.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warranty						
IND2125136Q1_2_079	8902800	(Effecive 1/1/25) TAC Pack TCU with Radio. DFS003670081321712 5 WTP 1A AREA RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty	0.0000	EA	$0.0000	$5,700.0000	$0.0000	$0.0000
IND2125136Q1_2_080	8902800	TCU800 Pump Controller, DFS-00540-008-21, Delivery 45 Calendar Days ARO	0.0000	EA	$0.0000	$6,054.0000	$0.0000	$0.0000
IND2125136Q1_2_081	8902800	P3 Connector & USB Drive, DFS-00540-108-07, Delivery 45 Calendar Days ARO	0.0000	EA	$0.0000	$118.0000	$0.0000	$0.0000
IND2125136Q1_2_082	8902800	Rail Cell Adapter (RCA)-Multitech modem, 3D Printer Holder, 3' USB Cable, 2RF Pigtails, 2 Laird 4G, Delivery 45 Calendar Days ARO	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
IND2125136Q1_2_083	8902800	Network Cell Router Module (NCM001) (includes Antennas), DFS-00375-008-15,	0.0000	EA	$0.0000	$1,400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125136Q1_2	Data Flow Maint Repair SCADA	3/2/2026	12/31/2026	$2,667,026.50	$88,292.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006739	BADGER METER INC.	Dwalker@badgermeter.com	321/259-5009

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 45 Calendar Days ARO						
IND2125136Q1_2_084	8902800	RTU5MB Celluar Data Plan ($30/Month)	0.0000	ANN	$0.0000	$360.0000	$0.0000	$0.0000
IND2125136Q1_2_085	8902800	RTU 5MB Cellular Data Plan Per Month (Accommodates up to 500 RTUs), Delivery 45 Calendar Days ARO	0.0000	MTH	$0.0000	$200.0000	$0.0000	$0.0000
IND2125136Q1_2_086	8902800	Three (3) 100 Amp CTs, 008-0078 (X3), Delivery 45 Calendar Days ARO	0.0000	EA	$0.0000	$390.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$88,292.0000	$71,906.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$32,310.0000	$16,824.0000
WWS FISCAL OPERATIONS DIVISION	4	$55,982.0000	$55,082.0000
Department Totals	6	$88,292.0000	$71,906.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/2/26	12/31/26
2	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125314Q1_1	Grundfos Dosing Pump Part Repr	6/12/2023	6/11/2028	$189,000.00	$104,760.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019063	CARL ERIC JOHNSON INC	customerservice@cejco.com	678/377-3100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125314Q1_1_001	7202400	Grundfos Dosing Pumps, 46% Discount Off of List for DME Models and 50% Discount Off of List Price for DDA models; Warranty 24 months from installation, not to exceed 30 months	104,362.3400	LPS	$0.0000	$1.0000	$104,362.3400	$104,362.3400
IND2125314Q1_1_002	7202400	Repair Parts, Grundfos Dosing Pumps, 17% Discount Off of List Price, Warranty 24 months from installation, not to exceed 30 months	398.4000	LPS	$0.0000	$1.0000	$398.4000	$398.4000
IND2125314Q1_1_003	7202400	Repair, Hourly Labor Rate - Regular Office Hours at Vendor's Facility	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
IND2125314Q1_1_004	7202400	Pass-Thru Allowance: Freight Charges to return pumps NOT authorized for repair.	0.0000	EA	$9,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$9,000.0000		$104,760.7400	$104,760.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$398.4000	$398.4000
WWS FISCAL OPERATIONS DIVISION	7	$104,362.3400	$104,362.3400
Department Totals	8	$104,760.7400	$104,760.7400

Renewals		
Line #	**Starts**	**Expires**
1	6/12/23	6/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125357Q1_1	Vogelsang Pump Grinder Parts	4/17/2023	4/16/2027	$1,076,000.00	$208,520.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005433	PSI TECHNOLOGIES INC	brian@psi-techinc.com	305/998-1371

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125357Q1_1_001	1207474	Vogelsang Products, 5% Discount Off of Catalog/List Price	208,520.9700	LPS	$798,000.0000	$1.0000	$208,520.9700	$208,520.9700
IND2125357Q1_1_002	1207474	On-Site Pump Start-Up Commissioning Services, as per Specifications	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$798,000.0000		$208,520.9700	$208,520.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	6	$28,930.3500	$28,930.3500
WWS FISCAL OPERATIONS DIVISION	7	$179,590.6200	$179,590.6200
Department Totals	13	$208,520.9700	$208,520.9700

Renewals		
Line #	**Starts**	**Expires**
1	4/17/23	4/16/25
2	4/17/25	4/16/26

Renewals		
3	4/17/26	4/16/27
4	4/17/27	4/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2125358Q1_1	SEW-Eurodrive Gear Motor Parts	9/21/2023	9/20/2026	$120,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010608	B&D INDUSTRIAL	team8@bdindustrial.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2125358Q1_1_001	8900500	SEW-Eurodrive Gear Motor Assemblies and Repair Parts - Discount of List Price 32%	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/21/23	9/20/24
2	9/21/24	9/20/25
3	9/21/25	9/20/26
4	9/21/26	9/20/27
5	9/21/27	9/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2126554B1_1	Backflow Preventer Certificati	1/1/2024	12/31/2026	$514,545.00	$443,542.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022650	HANS JOHNSON PLUMBING & AIR LLC	hansjohnsonplbg@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
IND2126554B1_1_001	9146815	Backflow Preventer Certification Test (Annual)	2,357.0000	EA	$0.0000	$70.0000	$164,990.0000	$161,420.0000
IND2126554B1_1_002	9146815	Repair Kits RPZ DC and PVB 3/4 inch through 2 inch	78.0000	EA	$0.0000	$550.0000	$42,900.0000	$37,950.0000
IND2126554B1_1_003	9146815	Assembly Replacement 3/4 inch and 1 inch	8.0000	EA	$0.0000	$550.0000	$4,400.0000	$3,850.0000
IND2126554B1_1_004	9146815	Assembly Replacement 1-1/4 inch through 2 inch	23.0000	EA	$0.0000	$900.0000	$20,700.0000	$15,300.0000
IND2126554B1_1_005	9146815	Assembly Replacement 2-1/2 inch	1.0000	EA	$0.0000	$2,400.0000	$2,400.0000	$2,400.0000
IND2126554B1_1_006	9146815	Assembly Replacement 3 inch	5.0000	EA	$0.0000	$2,500.0000	$12,500.0000	$10,000.0000
IND2126554B1_1_007	9146815	Assembly Replacement 4 inch	2.0000	EA	$0.0000	$2,800.0000	$5,600.0000	$5,600.0000
IND2126554B1_1_008	9146815	Assembly Replacement 6 inch	1.0000	EA	$0.0000	$4,300.0000	$4,300.0000	$4,300.0000
IND2126554B1_1_009	9146815	Assembly Replacement 8 inch	0.0000	EA	$0.0000	$7,300.0000	$0.0000	$0.0000
IND2126554B1_1_010	9146815	Assembly Replacement 10 inch	0.0000	EA	$0.0000	$11,000.0000	$0.0000	$0.0000
IND2126554B1_1_011	9146815	Assembly	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2126554B1_1	Backflow Preventer Certificati	1/1/2024	12/31/2026	$514,545.00	$443,542.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022650	HANS JOHNSON PLUMBING & AIR LLC	hansjohnsonplbg@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Replacement 12 inch						
IND2126554B1_1_012	9146815	Rubber Repair Kits 2-1/2 inch through 4 inch	23.0000	EA	$0.0000	$500.0000	$11,500.0000	$8,500.0000
IND2126554B1_1_013	9146815	Rubber Repair Kits 6 inch	2.0000	EA	$0.0000	$550.0000	$1,100.0000	$1,100.0000
IND2126554B1_1_014	9146815	Rubber Repair Kits 8 inch	0.0000	EA	$0.0000	$620.0000	$0.0000	$0.0000
IND2126554B1_1_015	9146815	Rubber Repair Kits 10 inch	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
IND2126554B1_1_016	9146815	Rubber Repair Kits 12 inch	0.0000	EA	$0.0000	$565.0000	$0.0000	$0.0000
IND2126554B1_1_017	9146815	Repair Services Labor Rates Regular Hours	445.0000	HR	$0.0000	$100.0000	$44,500.0000	$38,400.0000
IND2126554B1_1_018	9146815	Repairs Services Labor Rates After Hours	149.0000	HR	$0.0000	$150.0000	$22,350.0000	$19,950.0000
IND2126554B1_1_019	9146815	Repair Services Labor Rates Emergency Response Time 2 Hours	36.0000	HR	$0.0000	$300.0000	$10,800.0000	$10,200.0000
IND2126554B1_1_021	9146815	Allowance - Parts and Materials	51,381.0900	EA	$69,000.0000	$1.0000	$51,381.0900	$43,340.5300
IND2126554B1_1_022	9146815	Allowance - Permits, Fees and Licenses	4,481.8300	EA	$9,000.0000	$1.0000	$4,481.8300	$3,925.0200
IND2126554B1_1_023	9146815	Allowance - Test Report/Filing Fee	38,589.1800	EA	$42,000.0000	$1.0000	$38,589.1800	$37,360.4800
IND2126554B1_1_024	9146815	Allowance - Specialty Subcontractor	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
IND2126554B1_1_025	9146815	Allowance - Security	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
IND2126554B1_1	Backflow Preventer Certificati	1/1/2024	12/31/2026	$514,545.00	$443,542.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022650	HANS JOHNSON PLUMBING & AIR LLC	hansjohnsonplbg@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fees						
		Vendor Total			$122,000.0000		$442,492.1000	$403,596.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	1	$230.0000	$230.0000
AVIATION - OPERATIONS	2	$140.0000	$140.0000
FACILITIES MANAGEMENT	317	$174,607.9300	$162,537.8600
AVIATION - MAINTENANCE	41	$42,456.9800	$40,772.8300
HOUSING FIN & CMMTY DVLPMT	1	$230.0000	$0.0000
PE - Facilities Maintenance	15	$107,291.2000	$95,276.2000
HIGHWAY & BRIDGE MAINTENANCE	11	$9,266.8300	$6,886.8300
WATER & WASTEWATER OPERATIONS	12	$13,790.4500	$13,440.4500
WWS FISCAL OPERATIONS DIVISION	6	$95,528.7100	$84,311.8600
Department Totals	406	$443,542.1000	$403,596.0300

Renewals		
Line #	**Starts**	**Expires**
1	1/1/24	12/31/26
2	1/1/27	12/31/27

Renewals		
3	1/1/28	12/31/28
4	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
J0836701A1_14	USPS & Auth TP USPS Providers	5/19/2010	2/19/2027	$11,810,010.58	$4,297,403.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014933	UNITED STATES POSTAL SERVICE		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
J0836701A1_14_1	9635700	Postage Services as described below: Neopost mailing systems	199,295.7000	LPS	$0.0000	$1.0000	$199,295.7000	$398,591.4000
J0836701A1_1_002	9635700	Postage Related Purchases(Postage Stamps/etc)	4,099,108.2900	LPS	$0.0000	$1.0000	$4,098,108.2900	$4,098,108.2900
		Vendor Total			$0.0000		$4,297,403.9900	$4,496,699.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	5	$146,475.7000	$146,475.7000
LIBRARIES DIVISION	2	$100,000.0000	$100,000.0000
AVIATION - ADMINISTRATION	4	$8,000.0000	$8,000.0000
ENTERPRISE TECHNOLOGY SERVICES	44	$4,042,928.2900	$4,042,928.2900
Department Totals	55	$4,297,403.9900	$4,297,403.9900

Renewals		
Line #	**Starts**	**Expires**
1	5/19/10	5/18/20
2	5/19/20	5/18/25

Renewals		
3	5/19/25	2/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
J0836701A1_6	USPS and Authorized Third Pty	5/19/2010	3/22/2028	$713,118.42	$364,862.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003205	PITNEY BOWES INC	dean.merriott@pb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
J0836701A1_6_1	9635700	Postage Related Purchases(Postage Stamps/etc)	356,845.5300	LPS	$0.0000	$1.0000	$365,621.9700	$361,085.6700
		Vendor Total			$0.0000		$365,621.9700	$361,085.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$228,000.0000	$228,000.0000
AVIATION - ADMINISTRATION	17	$42,758.0300	$40,996.5500
PORT EVERGLADES - BUS ADMIN	3	$11,000.0000	$11,000.0000
PORT EVERGLADES - BUS DVLPMT	3	$2,014.7200	$2,014.7200
ENTERPRISE TECHNOLOGY SERVICES	19	$81,089.5000	$79,074.4000
Department Totals	50	$364,862.2500	$361,085.6700

Renewals		
Line #	**Starts**	**Expires**
1	5/19/10	5/18/20
2	5/19/20	5/18/25
3	5/19/25	3/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
JJU-001-CE_26	Lauderhill Capital Expense	10/1/2025	9/30/2026	$59,000.00	$59,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	59,000.0000	EA	$0.0000	$1.0000	$59,000.0000	$39,400.0000
		Vendor Total			$0.0000		$59,000.0000	$39,400.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$59,000.0000	$39,400.0000
Department Totals	1	$59,000.0000	$39,400.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
JJU-001-CE_26_ROL	FY26 Rollover Lauderhill Cap E	10/1/2025	9/30/2026	$83,219.58	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	83,219.5800	EA	$0.0000	$1.0000	$83,219.5800	$0.0000
		Vendor Total			$0.0000		$83,219.5800	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
JJU-001-PS_26	Lauderhill Program Services	10/1/2025	9/30/2026	$994,919.00	$994,919.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021037			

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
00000686	SPECIALTY AGMTS	Program Services	994,919.0000	EA	$0.0000	$1.0000	$994,919.0000	$663,279.3600
		Vendor Total			$0.0000		$994,919.0000	$663,279.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Human Services Division	1	$994,919.0000	$663,279.3600
Department Totals	1	$994,919.0000	$663,279.3600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/25	10/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
M0739711F1_1_33	9581500	FY'16 Base Mgmt. Fee for Year 7 (-3411) Prices through 9/30/16 including CPI increase of 1.2%.	6.0000	MTH	$0.0000	$32,137.5200	$192,825.1200	$385,650.2400
M0739711F1_1_34	9581500	FY '16 Annual Incentive Compensation (-3411) Not to exceed 25% of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement,Based on FY'15 Mgmt Fee of $381,077.28/year	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
M0739711F1_1_35	9581500	FY'16 Operations / Marketing Expenses (-3400)To include but not limited to: Operating expenses by Dept.; Admin. & General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget.	2,488,638.0000	LPS	$2,488,638.0000	$1.0000	$2,488,638.0000	$4,977,276.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
M0739711F1_1_36	9581500	FY'16 Convention Support Services (-3415)In accordance with Sect. 7.1 of the Agreement for Operating Budget.	506,055.0200	LPS	$506,055.0200	$1.0000	$506,055.0200	$1,012,110.0400
M0739711F1_1_37	9581500	FY'16 Allied Barton Gate/Security Services (-3417)In accordance with Sect. 7.1 of the Agreement for Operating Budget.	43,209.3700	LPS	$234,891.8300	$1.0000	$43,209.3700	$86,418.7400
M0739711F1_1_38	9581500	FY'16 Grounds Maintenance (-4630)In accordance with Sect. 7.1 of the Agreement for Operating Budget.	175,637.1900	LPS	$275,094.1500	$1.0000	$175,637.1900	$351,274.3800
M0739711F1_1_39	9581500	FY'16 Capital Improvements & Repairs (Misc.) (-6222)In accordance with Article 12 of the Agreement for Captial Improvements and Repairs.	466,777.4600	LPS	$466,777.4600	$1.0000	$466,777.4600	$775,484.5000
M0739711F1_1_40	9581539	FY'17 Base Mgmt. Fee for Year 8 Prices through 9/30/17	12.0000	MTH	$0.0000	$32,651.7200	$391,820.6400	$391,820.6400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		including CPI increase of 1.6%.						
M0739711F1_1_41	9581539	FY'17 Annual Incentive Compensation Not to exceed 25% of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY'16 Mgmt Fee of $385,650.24/year.	96,412.5600	LPS	$96,412.5600	$1.0000	$96,412.5600	$96,412.5600
M0739711F1_1_42	9581539	FY'17 Operations / Marketing Expenses To include but not limited to: Operating expenses by Dept.; Admin. & General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget.	6,572,500.0000	LPS	$6,572,501.0000	$1.0000	$6,572,500.0000	$13,145,000.0000
M0739711F1_1_43	9581539	FY'17 Convention Support Svcs In accordance with Sect. 7.1 of the Agreement for	4,047,690.0000	LPS	$4,047,690.0000	$1.0000	$4,047,690.0000	$6,471,838.8600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operating Budget.						
M0739711F1_1_44	9581539	FY'17 Gate/Security Svcs In accordance with Sect. 7.1 of the Agreement for Operating Budget.	300,000.0000	LPS	$300,000.0000	$1.0000	$300,000.0000	$299,581.5800
M0739711F1_1_45	9581539	FY'17 Grounds Maintenance In accordance with Sect. 7.1 of the Agreement for Operating Budget.	400,000.0000	LPS	$400,000.0000	$1.0000	$400,000.0000	$760,116.8000
M0739711F1_1_46	9581539	FY'17 Capital Improvements & Repairs In accordance with Article 12 of the Agreement for Capital Improvements and Repairs.	306,832.0500	LPS	$379,035.2100	$1.0000	$306,832.0500	$613,664.1000
M0739711F1_1_47	9581539	FY'18 Base Mgmt. Fee for Year 9 Prices through 9/30/18 including CPI increase of 2.0%.	12.0000	MTH	$0.0000	$33,304.7500	$399,657.0000	$799,314.0000
M0739711F1_1_48	9581539	FY'18 Annual Incentive	97,946.1600	LPS	$97,955.1600	$1.0000	$97,946.1600	$195,892.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Compensation Not to exceed 25% of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY17 Mgmt. Fee of $391,820.64/year						
M0739711F1_1_49	9581539	FY'18 Operations / Marketing Expenses To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget.	6,570,000.0000	LPS	$6,570,000.0000	$1.0000	$6,570,000.0000	$6,572,618.6400
M0739711F1_1_50	9581539	Convention Support Svcs. (FY18) In accordance with Sect. 7.1 of the Agreement for Operating Budget	3,977,690.0000	LPS	$3,977,690.0000	$1.0000	$3,977,690.0000	$3,160,092.1000
M0739711F1_1_51	9581539	Gate/Security Svcs (FY18) In accordance with Sect. 7.1 of the	402,606.9300	LPS	$418,685.1700	$1.0000	$402,606.9300	$807,955.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement for Operating Budget						
M0739711F1_1_52	9581539	FY'18 Grounds Maintenance In accordance with Sect. 7.1 of the Agreement for Operating Budget	400,000.0000	LPS	$400,000.0000	$1.0000	$400,000.0000	$399,978.5600
M0739711F1_1_53	9581539	Capital Improvements & Repairs (FY18) In accordance with Article 12 of the Agreement for Capital Improvements and Repairs	358,875.0000	LPS	$428,875.0000	$1.0000	$358,875.0000	$358,593.4600
M0739711F1_1_54	9581539	FY'19 Base Mgmt. Fee for Year 10 Prices through 9/30/19 including CPI increase of 3.0%.	12.0000	MTH	$411,646.8000	$34,303.9000	$411,646.8000	$411,646.8000
M0739711F1_1_55	9581539	FY'19 Annual Incentive Compensation. Not to exceed 25% of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on	99,914.2600	LPS	$99,914.2600	$1.0000	$99,914.2600	$99,914.2600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FY18 Mgmt. Fee of $399,657.05/year						
M0739711F1_1_56	9581539	FY'19 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget.	6,570,000.0000	LPS	$6,570,000.0000	$1.0000	$6,570,000.0000	$6,570,000.0000
M0739711F1_1_57	9581539	FY'19 Convention Support Svcs. In accordance with Sect. 7.1 of the Agreement for Operating Budget	3,165,926.2100	LPS	$4,047,690.0000	$1.0000	$3,165,926.2100	$3,165,926.2100
M0739711F1_1_58	9581539	FY'19 Gate/Security Svcs. In accordance with Sect. 7.1 of the Agreement for Operating Budget	0.0000	LPS	$460,000.0000	$1.0000	$0.0000	$0.0000
M0739711F1_1_59	9581539	FY'19 Grounds Maintenance. In accordance with Sect. 7.1 of the Agreement for Operating Budget	393,991.7800	LPS	$400,000.0000	$1.0000	$393,991.7800	$391,735.4200
M0739711F1_1_60	9581539	FY'19 Capital	90,069.1000	LPS	$300,000.0000	$1.0000	$90,069.1000	$90,069.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Improvements & Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs						
M0739711F1_1_61	9581539	FY'20 Base Mgmt. Fee for Year 11 Prices through 9/30/20 including CPI increase of 2.2%.	17,097.9800	MTH	$0.0000	$1.0000	$17,097.9800	$314,602.8000
M0739711F1_1_62	9581539	"FY'20 Operations / Marketing	2,044,719.7300	LPS	$2,044,719.7300	$1.0000	$2,044,719.7300	$2,209,152.9000
M0739711F1_1_63	9581539	FY'20 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget"	4,821,775.5000	LPS	$4,899,280.2700	$1.0000	$4,821,775.5000	$9,643,551.0000
M0739711F1_1_64	9581539	"FY'20 Convention Support Svcs. In accordance with Sect. 7.1 of the Agreement	1,644,422.2600	LPS	$1,708,000.0000	$1.0000	$1,644,422.2600	$3,288,844.5200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Operating Budget"						
M0739711F1_1_65	9581539	FY'20 Capital Improvements & Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs	73,848.5500	LPS	$100,000.0000	$1.0000	$73,848.5500	$147,697.1000
M0739711F1_1_66	9581539	FY'20 Annual Incentive Compensation. Not to exceed 25% of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY19 Mgmt. Fee of $411,646.80/year	0.0000	LPS	$102,911.7000	$1.0000	$0.0000	$0.0000
M0739711F1_1_67	9581539	FY'21 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget"	2,356,895.9700	LPS	$2,683,827.0000	$1.0000	$2,356,895.9700	$2,008,688.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
M0739711F1_1_68	9581539	FY'21 Capital Improvements & Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000
M0739711F1_1_69	9581539	FY'21 Base Mgmt. Fee for Year 12 Prices through 9/30/21 including CPI increase of 1.6%.	0.0000	MTH	$211,933.0000	$1.0000	$0.0000	$0.0000
M0739711F1_1_70	9581539	FY'21 Base Mgmt. Fee for Year 12 Prices through 9/30/21 including CPI increase of 1.6%.	211,933.0000	MTH	$211,933.0000	$1.0000	$211,933.0000	$211,933.5400
M0739711F1_1_71	9581539	FY'22 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget	13,078,744.8300	LPS	$13,078,744.8300	$1.0000	$13,078,744.8300	$11,162,231.7400
M0739711F1_1_72	9581539	FY'22 Capital	0.0000	LPS	$300,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Improvements & Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs						
M0739711F1_1_73	9581539	FY'22 Base Mgmt. Fee for Year 13 Prices through 9/30/22 including CPI increase of 4.2%.	463,494.2000	MTH	$463,494.2000	$1.0000	$463,494.2000	$427,610.7900
M0739711F1_1_74	9581539	FY23 Operations/Marketing Expenses	12,286,470.2400	LPS	$12,328,290.5000	$1.0000	$12,286,470.2400	$12,286,470.2400
M0739711F1_1_75	9581539	FY23 Capital Improvements and Repairs	0.0000	LPS	$300,000.0000	$1.0000	$0.0000	$0.0000
M0739711F1_1_76	9581539	FY23 Base Management Fee	449,679.1000	MTH	$449,679.1000	$1.0000	$449,679.1000	$449,679.0900
M0739711F1_1_77	9581539	FY23 Convention Support Services: Per Agreement Article 7, Section 7.1 for Operating Budget	2,899,699.8400	LPS	$2,948,109.5000	$1.0000	$2,899,699.8400	$2,899,699.8400
M0739711F1_1_78	9581539	FY24 Operations/Marketing Expenses	17,463,067.9500	LPS	$17,519,710.0300	$1.0000	$17,463,067.9500	$17,460,830.5000
M0739711F1_1_79	9581539	FY24 Capital	11,850.4100	LPS	$300,000.0000	$1.0000	$11,850.4100	$11,850.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Improvements and Repairs						
M0739711F1_1_80	9581539	FY24 Base Management Fee	463,169.4700	MTH	$463,169.4700	$1.0000	$463,169.4700	$463,169.4300
M0739711F1_1_81	9581539	FY24 Convention Support Services: Per Agreement Article 7, Section 7.1 for Operating Budget	1,662,455.6200	LPS	$1,699,999.9700	$1.0000	$1,662,455.6200	$1,662,455.6200
M0739711F1_1_82	9581500	FY25 Operations/Marketing Expenses	16,722,663.2100	LPS	$19,169,070.0000	$1.0000	$16,722,663.2100	$16,722,663.2100
M0739711F1_1_83	9581539	FY25 Capital Improvements and Repairs	0.0000	LPS	$300,000.0000	$1.0000	$0.0000	$0.0000
M0739711F1_1_84	9581539	FY25 Base Management Fee	475,760.9700	MTH	$475,760.9700	$1.0000	$475,760.9700	$475,760.9700
M0739711F1_1_85	9581539	FY25 Convention Support Services: Per Agreement Article 7, Section 7.1 for Operating Budget	1,882,013.1300	LPS	$2,000,000.0000	$1.0000	$1,882,013.1300	$1,762,717.8100
M0739711F1_1_86	9581500	FY26 Operations/Marketing Expenses	19,565,780.0000	LPS	$22,097,130.0000	$1.0000	$19,565,780.0000	$13,013,636.7600
M0739711F1_1_87	9581539	FY26 Base Management Fee	489,081.0000	LPS	$489,081.0000	$1.0000	$489,081.0000	$407,343.7400
M0739711F1_1_88	9581539	FY26 Convention	3,000,000.0000	LPS	$4,000,000.0000	$1.0000	$3,000,000.0000	$392,168.2100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support Services: Per Agreement Article 7, Section 7.1 for Operating Budget						
		BCCC East Building China Replacement Capital Improvements and Capital Equipment, in accordance with Article 7, Section 7.1.2 and Article 13, Section 13.5 of the Agreement	1.0000	0	$3,000,000.0000	$0.0000	$3,000,000.0000	$3,000,000.0000
		BCCC East Building Leak Repair Capital Improvements and Capital Equipment, in accordance with Article 7, Section 7.1.2 and Article 13, Section 13.5 of the Agreement	1.0000	0	$28,650.0000	$0.0000	$28,650.0000	$28,650.0000
		BCCC West Building China Replacement Capital Improvements and Capital Equipment, in accordance with	1.0000	0	$5,000,000.0000	$0.0000	$5,000,000.0000	$2,180,576.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Article 7, Section 7.1.2 and Article 13, Section 13.5 of the Agreement						
		Broward County Convention Center North Kitchen Dish Machine Replacement, in accordance Agreement No. M0739711F1, Section 13.5, Procurement and Approval of Capital Improvements and Capital Equipment	1.0000	0	$391,089.6700	$0.0000	$391,089.6700	$0.0000
		Broward County Convention Center Plaza Portable Bar, in accordance Agreement No. M0739711F1, Section 13.5, Procurement and Approval of Capital Improvements and Capital Equipment	82,409.6400	0	$82,410.6400	$0.0000	$0.0000	$82,410.6400
		Broward County Convention Center West Building Mullion Painting Project, in	1.0000	0	$1,229,387.0000	$0.0000	$1,229,387.0000	$307,346.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CYBURROUGHS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
M0739711F1_1	Management Convention Center	1/1/2010	9/30/2029	$161,550,608.96	$152,693,205.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008582	SMG	LGAVIN@SMGWORLD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		accordance Agreement No. M0739711F1, Section 13.5, Procurement and Approval of Capital Improvements and Capital Equipment						
		Capital Improvements and Capital Equipment. In accordance with Article 7, Section 7.1.2 and Article 13, Section 13.5 of the Agreement	0.0000	0	$97,288.1700	$0.0000	$0.0000	$97,288.1700
		Third Amendment - Additional Event Planning and Event Operator Services for IPW 2026 Opening and Closing Events	1,067,781.2900	0	$1,067,781.2900	$0.0000	$1,067,781.2900	$600,000.0000
		Vendor Total			$161,291,002.6700		$151,728,251.5700	$156,109,415.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	1	$36,444.4300	$36,444.4300
CONV & VIS BUR CONSTRUCTION	218	$147,161,999.1200	$130,223,602.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - BUS ADMIN	3	$228,144.5700	$228,144.5700
GRTR FT LAUD CONVTN & VIS BUR	2	$5,115,471.2900	$3,835,919.4300
ENVIRON PLAN COMMTY RESILIENCE	4	$151,146.0400	$151,146.0400
Department Totals	228	$152,693,205.4500	$134,475,256.7200

Renewals		
Line #	**Starts**	**Expires**
1	1/1/10	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4th Amendment - CC Design Services Compensation for the Broward County Convention Center Hotel Project	6,118,660.0000	0	$6,118,660.0000	$0.0000	$6,118,660.0000	$5,388,522.6300
		4th Amendment - CC Optional Services Compensation for the Broward County Convention Center Hotel Project	2,287,912.0000	0	$2,287,912.0000	$0.0000	$2,287,912.0000	$1,920,280.4500
		4th Amendment - Hotel Design Services Compensation for the Broward County Convention Center Hotel Project	8,658,785.0000	0	$8,658,785.0000	$0.0000	$8,658,785.0000	$8,458,367.5400
		4th Amendment - Hotel Optional Services Compensation for the Broward County Convention Center Hotel Project	2,597,635.0000	0	$2,597,635.0000	$0.0000	$2,597,635.0000	$709,599.3700
		4th Amendment - CC Reimbursable	323,330.0000	0	$323,330.0000	$0.0000	$323,330.0000	$85,836.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Expenses Compensation for the Broward County Convention Center Hotel Project						
		4th Amendment - Hotel Reimbursable Expenses Compensation for the Broward County Convention Center Hotel Project	432,939.0000	0	$432,939.0000	$0.0000	$432,939.0000	$104,263.7300
		Convention Center Master Development Agreement (GMP) (6/11/2019 -78 and 8/9/2019-44)	19,932,209.3100	0	$19,932,209.3100	$0.0000	$19,932,209.3100	$18,467,038.3800
		Convention Center Master Development Agreement (GMP Amendment No. 2 executed on November 21, 2019)	13,418,393.0200	0	$233,433,527.6800	$0.0000	$17,588,754.0200	$10,031,874.9400
		Convention Center Master Development Agreement (GMP Amendment No. 3 executed on June 15,	1.0000	0	$10,294,634.0000	$0.0000	$10,294,634.0000	$9,756,914.8100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2021)						
		DO NOT USE THIS LINE: Original Agreement, CC Expansion, Optional Services	98,318.4300	0	$116,392.0000	$0.0000	$98,318.4300	$98,318.4300
		FGMP4 - East Expansion, CVB Office, Plaza Restaurants and North Port Garage Improvements	313,959,089.7000	0	$0.0000	$0.0000	$313,959,089.7000	$280,326,267.8200
		FGMP5 - Hotel without the foundation (Foundation was GMP3)	545,147,151.0000	0	$570,847,151.0000	$0.0000	$545,147,151.0000	$506,729,456.3100
		First Amendment, CC Expansion, Reimbursables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		First Amendment, CC Expansion, Scope of Work per Exhibit A - Design Agreement betw MSW and Broward County for both conceptual and schematic design work for the Convention	0.0000	0	$0.1000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center Expansion and Headquarters Hotel projects.						
		Hotel - 1st Amendment - Optional Services	0.0000	0	$201,871.0000	$0.0000	$0.0000	$0.0000
		Hotel - 1st Amendment - Reimbursables	0.0000	0	$225,000.0000	$0.0000	$0.0000	$0.0000
		Hotel - 1st Amendment - Scope of Services for Programming & Schematic Design of Project B	0.0000	0	$167,812.2500	$0.0000	$0.0000	$0.0000
		Hotel - 1st Amendment - Stipulated Addt Svs	0.0000	0	$246,188.0000	$0.0000	$0.0000	$0.0000
		Master Development Agreement Amendment No. 3 (executed on December 21, 2021)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Master Development Agreement Amendment No. 4 (executed on December 21, 2021)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Original Agreement, CC Expansion, Basic Services	50,000.0000	0	$50,000.0000	$0.0000	$50,000.0000	$50,000.0000
		Restated Agreement,	4,740,344.3400	0	$5,581,802.0000	$0.0000	$4,740,344.3400	$4,740,344.3400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CC Expansion, Basic Services, Per Exhibit A (less the amount on line 4 per First Amendment)						
		Restated Agreement, CC Expansion, Optional Services (less the amount on line 2 per Original Agreement)	0.0000	0	$1,652,616.6600	$0.0000	$0.0000	$0.0000
		Restated Agreement, CC Expansion, Reimbursables	0.0000	0	$973,116.7900	$0.0000	$0.0000	$0.0000
		Restated Agreement, CC Expansion, Stipulated Additional Services - For the performance of design and investigative services completed between 2/5/2017 - 11/21/2017	0.0000	0	$197,505.3100	$0.0000	$0.0000	$0.0000
		Second Amendment - Convention Center Optional Services	0.0000	0	$1,032,748.0000	$0.0000	$0.0000	$0.0000
		Second Amendment - Convention Center	0.0000	0	$11,193,295.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Scope of Work						
		Second Amendment - Hotel Reimbursables	0.0000	0	$538,417.0000	$0.0000	$0.0000	$0.0000
		Second Amendment - Hotel Scope of Work	0.0000	0	$5,384,276.0000	$0.0000	$0.0000	$0.0000
		Second Amendment - Convention Center Reimbursables	0.0000	0	$1,119,329.0000	$0.0000	$0.0000	$0.0000
		Second Amendment - Hotel Optional Services	0.0000	0	$1,325,470.0000	$0.0000	$0.0000	$0.0000
		Third Amendment to DS - Convention Center Optional Services	0.0000	0	$412,297.0000	$0.0000	$0.0000	$0.0000
		Third Amendment to DS - Convention Center Reimbursable Expenses	0.0000	0	$1,344,702.0000	$0.0000	$0.0000	$0.0000
		Third Amendment to DS - Convention Center Scope of Work	0.0000	0	$8,245,941.0000	$0.0000	$0.0000	$0.0000
		Third Amendment to DS - Hotel Optional Services	0.0000	0	$195,563.0000	$0.0000	$0.0000	$0.0000
		Third Amendment to DS - Hotel Reimbursable	0.0000	0	$827,486.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFERGUSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1337414R3_1	Conv. Cnt Exp - HQ Hotel	10/3/2017	11/24/2026	$1,236,978,013.99	$1,194,966,188.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002881	MATTHEWS HOLDINGS SOUTHWEST, INC.	david.snell@matthewssouthwest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Expenses						
		Third Amendment to DS - Hotel Scope of Work	0.0000	0	$3,911,255.0000	$0.0000	$0.0000	$0.0000
		Time-Extension Only. No monetary increase	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$899,869,866.1000		$932,229,761.8000	$846,867,084.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	6	$1,175,230,062.3900	$1,083,499,174.5900
COUNTY ADMINISTRATOR	2	$9,441,492.3300	$9,441,492.3300
PUBLIC WORKS DEPARTMENT	1	$10,294,634.0000	$9,756,914.8100
Department Totals	9	$1,194,966,188.7200	$1,102,697,581.7300

Renewals		
Line #	**Starts**	**Expires**
1	10/3/17	9/30/22
2	10/1/22	11/24/25
3	11/25/25	11/24/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DAEDWARDS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N1376003A1_2	Harris Squitters Supp & Maint	8/9/2023	4/27/2027	$488,650.00	$298,400.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004431	PASSUR AEROSPACE INC	renee.johns.alter@passur.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
N1376003A1_2_001	9282700	Equipment & Support Maintenance Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
N1376003A1_2_002	9282700	Annual Support and Maintenance occurrs annually on 04/28	298,400.0000	LPS	$0.0000	$1.0000	$298,400.0000	$298,400.0000
		Optional Services	0.0000	0	$170,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$170,000.0000		$298,400.0000	$298,400.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$149,200.0000	$149,200.0000
AVIATION - ADMINISTRATION	2	$149,200.0000	$149,200.0000
Department Totals	4	$298,400.0000	$298,400.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/9/23	4/27/24
2	4/28/24	4/27/25
3	4/28/25	4/27/26
4	4/28/26	4/27/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GAMORUSO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N2111265P1_1	Ground Lease Agreement	12/12/2017	12/11/2077	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003408	RELATED FATVILLAGE, LLC	GALLERYATFATVILLAGEMGR@RELATEDGROUP.COM	754/324-4588

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FOR TRACKING PURPOSES Contract is in PeopleSoft to provide a reminder notice to the User Agency when contract is about to expire.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/12/17	12/11/77

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
N2112531A1_1	Florida Renaissance Festival	8/22/2017	4/9/2032	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002925	FLORIDA RENAISSANCE FESTIVAL, LLC	BR@ren-fest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DO NOT USE Contract is in PeopleSoft to provide a reminder notice to the User Agency when contract is about to expire.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/17	4/9/27
2	4/10/27	4/9/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118441B1_1	Polymer	8/20/2019	8/19/2026	$9,512,491.50	$8,312,873.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012327	POLYDYNE INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2118441B1_1_001	8857700	Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149.	2,624,220.0000	LBS	$0.0000	$1.1700	$3,070,337.4000	$3,070,337.4000
OPN2118441B1_1_002	8857700	Effective August 20, 2022, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149.	940,140.0000	LBS	$0.0000	$1.4800	$1,391,407.2000	$1,389,542.4000
OPN2118441B1_1_003	8857700	Effective August 20, 2023, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149.	845,720.0000	LBS	$0.0000	$1.5500	$1,310,866.0000	$1,310,866.0000
OPN2118441B1_1_004	8857700	Effective August 20, 2024, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-	761,460.0000	LBS	$0.0000	$1.5500	$1,180,263.0000	$1,180,263.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118441B1_1	Polymer	8/20/2019	8/19/2026	$9,512,491.50	$8,312,873.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012327	POLYDYNE INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		149.						
OPN2118441B1_1_005	8857700	Effective August 20, 2025, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149.	850,000.0000	LBS	$0.0000	$1.6000	$1,360,000.0000	$1,148,480.0000
OPN2118441B1_1_006	8857700	Effective August 20, 2026, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149.	0.0000	LBS	$0.0000	$1.6500	$0.0000	$0.0000
OPN2118441B1_1_007	8857700	Effective August 20, 2027, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149.	0.0000	LBS	$0.0000	$1.7000	$0.0000	$0.0000
OPN2118441B1_1_008	8857700	Effective August 20, 2028, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-	0.0000	LBS	$0.0000	$1.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118441B1_1	Polymer	8/20/2019	8/19/2026	$9,512,491.50	$8,312,873.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012327	POLYDYNE INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		149.						
		Vendor Total			$0.0000		$8,312,873.6000	$8,099,488.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	8	$8,312,873.6000	$8,099,488.8000
Department Totals	8	$8,312,873.6000	$8,099,488.8000

Renewals		
Line #	**Starts**	**Expires**
1	8/20/19	8/19/21
2	8/20/21	8/19/22
3	8/20/22	8/19/23
4	8/20/23	8/19/24
5	8/20/24	8/19/25
6	8/20/25	8/19/26
7	8/20/26	8/19/27
8	8/20/27	8/19/28
9	8/20/28	8/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118588B1_1	Recycling and Solid Waste BMSD	4/1/2020	3/31/2027	$17,079,134.00	$9,370,289.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006151	COASTAL WASTE & RECYCLING OF BROWARD	BILLING@COASTALWASTEINC.COM	954/947-4000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2118588B1_1_001	9102700	Residential Collection Services	4,628,222.4400	EA	$0.0000	$1.0000	$4,628,222.4400	$4,499,976.0400
OPN2118588B1_1_002	9102700	MSW Disposal Allowance per Unit - Pre-established Price	1,916,701.7100	EA	$0.0000	$1.0000	$1,916,701.7100	$1,861,190.8300
OPN2118588B1_1_003	9102700	Bulk Disposal Allowance per Unit - Pre-established Price	773,662.6100	EA	$0.0000	$1.0000	$773,662.6100	$749,835.4100
OPN2118588B1_1_004	9102700	Residential Franchise Fee at 10pct	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2118588B1_1_005	9102700	Flat Rate Per Ton by CONTRACTOR for Residential Program Recyclables	843,060.0000	EA	$0.0000	$1.0000	$843,060.0000	$770,962.5600
OPN2118588B1_1_006	9102700	Commercial Collection Services (Nominal 65-gal Cart)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2118588B1_1_007	9102700	Commercial Disposal Cost (Nominal 65-gal Cart) Pre-established Price	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2118588B1_1_008	9102700	Commercial Franchise Fee at 15pct - 65 gal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2118588B1_1_009	9102700	Commercial Collection Services (Nominal 95-	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118588B1_1	Recycling and Solid Waste BMSD	4/1/2020	3/31/2027	$17,079,134.00	$9,370,289.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006151	COASTAL WASTE & RECYCLING OF BROWARD	BILLING@COASTALWASTEINC.COM	954/947-4000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		gal Cart)						
OPN2118588B1_1_010	9102700	Commercial Disposal Cost (Nominal 95-gal Cart) Pre-established Price	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2118588B1_1_011	9102700	Commercial Franchise Fee at 15pct - 95 gal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2118588B1_1_012	9102700	Commercial Container Collection - per cubic yard	409,679.3200	EA	$0.0000	$1.0000	$409,679.3200	$382,512.3600
OPN2118588B1_1_013	9102700	Commercial Container Collection Disposal Cost - Per Cubic Yard Pre-established Price	690.0300	EA	$0.0000	$1.0000	$690.0300	$690.0300
OPN2118588B1_1_014	9102700	Commercial Franchise Fee at 15pct - Commercial Container	56,507.2500	EA	$0.0000	$1.0000	$56,507.1900	$52,012.8900
OPN2118588B1_1_015	9102700	Haul Rate for Roll-Off Container Services; Open Top; Non-Compacting	330,695.0800	EA	$0.0000	$1.0000	$330,695.0800	$309,937.3200
OPN2118588B1_1_016	9102700	Disposal Cost for Roll-Off Container Services; Open Top; Non-Compacting	409.8000	EA	$0.0000	$1.0000	$409.8000	$409.8000
OPN2118588B1_1_017	9102700	Commercial Franchise Fee at 15pct, Roll-Off	19.2000	EA	$0.0000	$1.0000	$19.2000	$19.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118588B1_1	Recycling and Solid Waste BMSD	4/1/2020	3/31/2027	$17,079,134.00	$9,370,289.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006151	COASTAL WASTE & RECYCLING OF BROWARD	BILLING@COASTALWASTEINC.COM	954/947-4000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container Services; Open Top; Non-Compacting						
OPN2118588B1_1_018	9102700	Haul Rate for Compactor Container Service, Per Haul. Not inclusive of delivery or rental charges.	1,440.0900	EA	$0.0000	$1.0000	$1,440.0900	$1,440.0900
OPN2118588B1_1_019	9102700	Disposal Cost for Compactor Container Service, Per Cubic Yard	118,026.6700	EA	$0.0000	$1.0000	$118,026.6700	$101,033.0500
OPN2118588B1_1_020	9102700	Commercial Franchise fee at 15pct, Compactor Container Service	60,664.6700	EA	$0.0000	$1.0000	$60,664.6700	$53,020.3700
OPN2118588B1_1_021	9102700	Bulk Waste Collection on Wednesday only; no garbage or recycling collected on Wednesday/Saturday.	0.0000	EA	$0.0000	$1.0100	$0.0000	$0.0000
OPN2118588B1_1_022	9102700	Yard Waste collection only; once per month (no carts).	0.0000	EA	$0.0000	$1.0100	$0.0000	$0.0000
OPN2118588B1_1_023	9102700	Additional cart rental per month- garbage (billed by the contractor per Section	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118588B1_1	Recycling and Solid Waste BMSD	4/1/2020	3/31/2027	$17,079,134.00	$9,370,289.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006151	COASTAL WASTE & RECYCLING OF BROWARD	BILLING@COASTALWASTEINC.COM	954/947-4000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		8.7)						
OPN2118588B1_1_024	9102700	Additional cart rental per month- recycling (billed by the contractor per Section 8.7)	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
OPN2118588B1_1_025	9102700	Cart purchase for garbage - 95 gal (Vendor to invoice County for reimbursement)	0.0000	EA	$0.0000	$95.0000	$0.0000	$0.0000
OPN2118588B1_1_026	9102700	Cart purchase for recycling - 65 gal (Vendor to invoice County for reimbursement)	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
OPN2118588B1_1_027	9102700	Provision of solar powered litter containers including collection, bags, and installation.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
OPN2118588B1_1_028	9102700	Monthly rental of 34-cubic yard, self contained trash compactor with monitor.	140.8700	MTH	$0.0000	$525.0000	$73,955.5400	$69,755.5400
OPN2118588B1_1_029	9102700	Compactor rate per pull.	663.7300	EA	$0.0000	$225.0000	$149,339.1400	$126,164.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118588B1_1	Recycling and Solid Waste BMSD	4/1/2020	3/31/2027	$17,079,134.00	$9,370,289.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006151	COASTAL WASTE & RECYCLING OF BROWARD	BILLING@COASTALWASTEINC.COM	954/947-4000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2118588B1_1_030	9102700	Delivery and installation of compactor	2.8600	EA	$0.0000	$2,500.0000	$7,157.0000	$5,182.0000
OPN2118588B1_1_031	9102700	Additional garbage route collection one day after Holiday (maximum 2x per year) if applicable.	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000
OPN2118588B1_1_032	9102700	Additional recycling route collection incl. cardboard, one day after Holiday (maximum 2x per year) if applicable.	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000
OPN2118588B1_1_033	9102700	Semi-Annual cleaning of garbage and recycling carts.	0.0000	EA	$0.0000	$28.5400	$0.0000	$0.0000
OPN2118588B1_1_034	9102700	Additional Community Clean-up Events over 20 (disposal to be paid for by the County)	0.0000	EA	$0.0000	$1,773.3300	$0.0000	$0.0000
OPN2118588B1_1_035	9102700	Recycling Collection; twice per month; RATE REDUCTION from Item No. 1, per month. In lieu of 1 pickup per week collections, this would	236.0000	EA	$0.0000	$0.2500	$59.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2118588B1_1	Recycling and Solid Waste BMSD	4/1/2020	3/31/2027	$17,079,134.00	$9,370,289.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006151	COASTAL WASTE & RECYCLING OF BROWARD	BILLING@COASTALWASTEINC.COM	954/947-4000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		be 2 pickups per month.						
		Vendor Total			$0.0000		$9,370,289.4900	$8,984,141.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	1	$206.6800	$0.0000
PARKS & RECREATION	65	$317,010.5800	$298,188.0900
FACILITIES MANAGEMENT	53	$891,573.2100	$803,988.7000
SWRS - SOLID WST RECYC SVCS	28	$8,161,499.0800	$7,881,964.8400
Department Totals	147	$9,370,289.5500	$8,984,141.6300

Renewals		
Line #	**Starts**	**Expires**
1	4/1/20	3/31/25
2	4/1/25	3/31/26
3	4/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2119074Q1_1	Baggage Tags/Boarding Passes	10/31/2019	10/30/2026	$4,232,030.00	$1,925,897.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123226	VIDTRONIX TICKET AND LABEL LLC	r.mang@vidtronix.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2119074Q1_1_001	6456965	Blank Thermal BP Non/Mag	6,500.0000	BOX	$0.0000	$18.0000	$117,000.0000	$117,000.0000
OPN2119074Q1_1_002	6456965	BP IER	200.0000	RL	$0.0000	$25.0000	$5,000.0000	$5,000.0000
OPN2119074Q1_1_003	6456965	BT 21	16,460.0000	RL	$0.0000	$25.0000	$411,500.0000	$411,500.0000
OPN2119074Q1_1_004	6456965	Shipping Cost	47,040.0000	EA	$58,550.0000	$1.0000	$47,040.0000	$47,040.0000
OPN2119074Q1_1_005	6456965	Amendment1 add Printer Repair Services (Initial Term)	52,441.5600	EA	$95,000.0000	$1.0000	$52,441.5600	$52,441.5600
OPN2119074Q1_1_006	6456965	Blank Thermal BP Non/Mag	15,000.0000	BOX	$0.0000	$21.0200	$315,300.0000	$315,300.0000
OPN2119074Q1_1_007	6456965	BP IER	180.0000	RL	$0.0000	$29.2000	$5,256.0000	$5,256.0000
OPN2119074Q1_1_008	6456965	BT 21	33,300.0000	RL	$0.0000	$29.2000	$972,360.0000	$972,360.0000
		Vendor Total			$153,550.0000		$1,925,897.5600	$1,925,897.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	21	$1,925,897.5600	$1,925,897.5600
Department Totals	21	$1,925,897.5600	$1,925,897.5600

Renewals		
Line #	**Starts**	**Expires**
1	10/31/19	10/30/22
2	10/31/22	10/30/23

Renewals		
3	10/31/23	10/30/24
4	10/31/24	10/30/25
5	10/31/25	10/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DANDERTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2120960P1_1	Economic Impact Analysis for P	7/1/2022	6/30/2029	$177,780.80	$126,265.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017065	MARTIN ASSOCIATES	john@johncmartinassociates.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2120960P1_1_001	9625800	TASK A: Development and Calibration of Cargo and Cruise Economic Impact Models and Completion of one Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for Fiscal Year (FY) 2022 (Conducted in FY 2023).	49,182.9000	EA	$49,182.9000	$1.0000	$49,182.9000	$49,182.9000
OPN2120960P1_1_002	9625800	TASK B: Completion of a Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2023 (Conducted in FY 2024).	6,041.0000	EA	$6,041.0000	$1.0000	$6,041.0000	$6,041.0000
OPN2120960P1_1_003	9625800	TASK C: Completion of a Comprehensive Annual Local and Regional Economic	6,041.0000	EA	$6,041.0000	$1.0000	$6,041.0000	$6,041.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DANDERTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2120960P1_1	Economic Impact Analysis for P	7/1/2022	6/30/2029	$177,780.80	$126,265.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017065	MARTIN ASSOCIATES	john@johncmartinassociates.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Impact Report of Port Everglades for FY 2024 (Conducted in FY 2025).						
OPN2120960P1_1_004	9625800	TASK D: Cargo and Cruise Economic Impact Model Runs for Individual Port Projects for the Initial Term. Invoiced quarterly $1,757.50	8,787.5000	LPS	$21,090.0000	$1.0000	$8,787.5000	$3,515.0000
OPN2120960P1_1_005	9625800	TASK 1: Update/Recalibration of Cargo and Cruise Economic Impact Models Developed and Calibrated Under Task A and Completion of One Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2025 (Conducted in FY 2026).	49,182.9000	EA	$49,182.9000	$1.0000	$49,182.9000	$49,181.0400
OPN2120960P1_1_006	9625800	TASK 2: Cargo and Cruise Economic Impact Model runs for	7,030.0000	LPS	$7,030.0000	$1.0000	$7,030.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DANDERTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2120960P1_1	Economic Impact Analysis for P	7/1/2022	6/30/2029	$177,780.80	$126,265.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017065	MARTIN ASSOCIATES	john@johncmartinassociates.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Individual Port Projects for Extension Term Year 1. Invoiced quarterly $1,757.50						
OPN2120960P1_1_007	9625800	TASK 3: Completion of One Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2026 (Conducted in FY 2027).	0.0000	EA	$6,041.0000	$1.0000	$0.0000	$0.0000
OPN2120960P1_1_008	9625800	TASK 4: Cargo and Cruise Economic Impact Model Runs for Individual Port Projects for Extension Term Year 2. Invoiced quarterly $1,757.50	0.0000	LPS	$7,030.0000	$1.0000	$0.0000	$0.0000
OPN2120960P1_1_009	9625800	TASK 5: Completion of One Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2027 (Conducted in FY 2028)	0.0000	EA	$6,041.0000	$1.0000	$0.0000	$0.0000
OPN2120960P1_1_010	9625800	TASK 6: Cargo and	0.0000	LPS	$7,030.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DANDERTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2120960P1_1	Economic Impact Analysis for P	7/1/2022	6/30/2029	$177,780.80	$126,265.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017065	MARTIN ASSOCIATES	john@johncmartinassociates.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cruise Economic: Impact Model Runs for Individual Port Projects for Contract Year 6. Invoiced Quarterly $1,757.50						
OPN2120960P1_1_011	9625800	TASK 7: Completion of One Comprehensive Annual Local and Reg	0.0000	EA	$6,041.0000	$1.0000	$0.0000	$0.0000
OPN2120960P1_1_012	9625800	TASK 8: Cargo and Cruise Economic Impact Model Runs for Individual Port Projects for Contract Year 7. Invoiced Quarterly $1,757.50	0.0000	LPS	$7,030.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$177,780.8000		$126,265.3000	$113,960.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	5	$126,265.3000	$113,960.9400
Department Totals	5	$126,265.3000	$113,960.9400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/1/22	6/30/25
2	7/1/25	6/30/26
3	7/1/26	6/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2121702B1_1	FEMA Traffic Signage Install	6/14/2021	9/11/2026	$26,910,937.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2121702B1_1_001	9688000	Furnish and Install - stop sign panel post and receiver; R1-1 30 inches	0.0000	EA	$0.0000	$312.5000	$0.0000	$0.0000
OPN2121702B1_1_002	9688000	Furnish and Install - stop sign panel post and receiver; R1-1 36 inches	0.0000	EA	$0.0000	$343.7500	$0.0000	$0.0000
OPN2121702B1_1_003	9688000	Furnish and Install - street name signs; 8 inches by 24 inches	0.0000	EA	$0.0000	$87.5000	$0.0000	$0.0000
OPN2121702B1_1_004	9688000	Furnish and Install - Combination of Group 1 Line Item Nos. 1 and 3	0.0000	EA	$0.0000	$406.2500	$0.0000	$0.0000
OPN2121702B1_1_005	9688000	Furnish and Install - street name signs; 12 inches by 30 inches	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
OPN2121702B1_1_006	9688000	Furnish and Install - Combination of Group 1 Line Item Nos. 1 and 5	0.0000	EA	$0.0000	$437.5000	$0.0000	$0.0000
OPN2121702B1_1_007	9688000	Furnish and Install - Regulatory sign panel post and receiver	0.0000	EA	$0.0000	$312.5000	$0.0000	$0.0000
OPN2121702B1_1_008	9688000	Furnish and Install -	0.0000	EA	$0.0000	$1,062.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2121702B1_1	FEMA Traffic Signage Install	6/14/2021	9/11/2026	$26,910,937.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		traffic signs 2 square posts; 24 inches by 48 inches						
OPN2121702B1_1_009	9688000	Furnish and Install - warning sign panels post and receiver	0.0000	EA	$0.0000	$312.5000	$0.0000	$0.0000
OPN2121702B1_1_010	9688000	Furnish and Install - sign post and post receiver; 10 ft. length square post	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2121702B1_1_011	9688000	Furnish and Install - sign post and post receiver; 12 ft. length square post	0.0000	EA	$0.0000	$268.7500	$0.0000	$0.0000
OPN2121702B1_1_012	9688000	Furnish and Install - school crossing sign panel post and receiver	0.0000	EA	$0.0000	$312.5000	$0.0000	$0.0000
OPN2121702B1_1_013	9688000	Furnish and Install - school left arrow plaque sign W16-7P; 24 in. x 12 in.	0.0000	EA	$0.0000	$87.5000	$0.0000	$0.0000
OPN2121702B1_1_014	9688000	Furnish and Install - school right arrow plaque sign panel only	0.0000	EA	$0.0000	$87.5000	$0.0000	$0.0000
OPN2121702B1_1_015	9688000	Furnish and Install - school ahead plaque sign panel only	0.0000	EA	$0.0000	$87.5000	$0.0000	$0.0000
OPN2121702B1_1_016	9688000	Furnish and Install -	0.0000	EA	$0.0000	$406.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2121702B1_1	FEMA Traffic Signage Install	6/14/2021	9/11/2026	$26,910,937.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sign post receiver pedestrian crossing sign						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/14/21	6/13/24
2	6/14/24	6/13/25
3	6/14/25	6/13/26
4	6/14/26	9/11/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122157B1_1	Disaster Debris Monitoring Svc	6/29/2021	11/30/2026	$10,614,000.00	$780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009853	DEBRIS TECH, LLC	debra@debristech.com	601/658-9598 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122157B1_1_001	9902900	Project Manager including mobiliz., demobiliz., transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	12.0000	HR	$0.0000	$65.0000	$780.0000	$780.0000
OPN2122157B1_1_002	9902900	Field Operations Manager including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
OPN2122157B1_1_003	9902900	Supervising Monitor including mob, demob,	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122157B1_1	Disaster Debris Monitoring Svc	6/29/2021	11/30/2026	$10,614,000.00	$780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009853	DEBRIS TECH, LLC	debra@debristech.com	601/658-9598 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.						
OPN2122157B1_1_004	9902900	Debris Management Advisor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
OPN2122157B1_1_005	9902900	Roving Monitor including mobiliz., demobiliz., transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to	0.0000	HR	$0.0000	$34.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122157B1_1	Disaster Debris Monitoring Svc	6/29/2021	11/30/2026	$10,614,000.00	$780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009853	DEBRIS TECH, LLC	debra@debristech.com	601/658-9598 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.						
OPN2122157B1_1_006	9902900	Loading Site Monitor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$34.0000	$0.0000	$0.0000
OPN2122157B1_1_007	9902900	TDMS Site Monitor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$34.0000	$0.0000	$0.0000
OPN2122157B1_1_008	9902900	NO CHARGE Data	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122157B1_1	Disaster Debris Monitoring Svc	6/29/2021	11/30/2026	$10,614,000.00	$780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009853	DEBRIS TECH, LLC	debra@debristech.com	601/658-9598 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manager including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.						
OPN2122157B1_1_009	9902900	NO CHARGE Ticket Data Entry Clerk including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
OPN2122157B1_1_010	9902900	NO CHARGE GIS Analyst including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122157B1_1	Disaster Debris Monitoring Svc	6/29/2021	11/30/2026	$10,614,000.00	$780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009853	DEBRIS TECH, LLC	debra@debristech.com	601/658-9598 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.						
OPN2122157B1_1_011	9902900	Environmental Specialist including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
OPN2122157B1_1_012	9902900	NO CHARGE Administrative Assistant including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122157B1_1	Disaster Debris Monitoring Svc	6/29/2021	11/30/2026	$10,614,000.00	$780.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009853	DEBRIS TECH, LLC	debra@debristech.com	601/658-9598 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		any questions about this PO or Notice to Proceed.						
OPN2122157B1_1_013	9902900	NO CHARGE Billing and Invoice Analyst including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed.	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
OPN2122157B1_1_014	9902900	NO CHARGE Automated Debris Management Tracking System	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$780.0000	$780.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$780.0000	$780.0000
Department Totals	1	$780.0000	$780.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/29/21	6/28/24
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122158B1_1_001	9903000	Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 0-15 miles, one way.	0.0000	CUY	$0.0000	$7.1800	$0.0000	$0.0000
OPN2122158B1_1_002	9903000	Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 15.001 miles and further, one way.	0.0000	CUY	$0.0000	$7.8800	$0.0000	$0.0000
OPN2122158B1_1_003	9903000	Remove hazardous trees or limbs (hangers)(exclud. load and haul) meeting FEMA eligibility; cut the tree sections to small size for load and haul w/o need for special eqpt; place on the adjacent ROW awaiting pickup as Veg. Debris. UOM is per tree.	0.0000	EA	$0.0000	$84.0000	$0.0000	$0.0000
OPN2122158B1_1_004	9903000	Remove hazardous trees or limbs (leaners)	0.0000	EA	$0.0000	$84.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(exclud. load and haul) 6 to 12.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.						
OPN2122158B1_1_005	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 13 to 24.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.	0.0000	EA	$0.0000	$184.0000	$0.0000	$0.0000
OPN2122158B1_1_006	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 25 to 48.99 in. dia.	0.0000	EA	$0.0000	$284.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.						
OPN2122158B1_1_007	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 49 to 71.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.	0.0000	EA	$0.0000	$484.0000	$0.0000	$0.0000
OPN2122158B1_1_008	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 72 in. dia. Or greater than meeting FEMA eligibility; cut tree	0.0000	EA	$0.0000	$684.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris.						
OPN2122158B1_1_009	9903000	Remove Hazardous Stump of 24 to 48.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump.	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
OPN2122158B1_1_010	9903000	Remove Hazardous Stump of 49 to 71.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		stump to TDMS located in Broward County. UOM is each stump.						
OPN2122158B1_1_011	9903000	Remove Hazardous Stump 72 in. and greater than.; includes load and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump.	0.0000	EA	$0.0000	$495.0000	$0.0000	$0.0000
OPN2122158B1_1_012	9903000	Stump Backfill for voids left by hazardous stumps that were removed. UOM is per stump.	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
OPN2122158B1_1_013	9903000	Load, Haul and Final Disposal of White Goods in accordance with all local, State, and Federal regulations and requirements. Item	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		includes final disposal cost. Recycling costs and savings included. UOM is each White Good.						
OPN2122158B1_1_014	9903000	Load, Haul and Final Disposal of Electronic Waste (E-waste) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per cubic yard.	0.0000	CUY	$0.0000	$20.0000	$0.0000	$0.0000
OPN2122158B1_1_015	9903000	Load, Haul and Final Disposal of Household Hazardous Waste (HHW) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per pound.	0.0000	LBS	$0.0000	$10.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122158B1_1_016	9903000	Loading, Hauling and Final Disposal of Animal Carcasses in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. UOM is per pound.	0.0000	LBS	$0.0000	$2.0000	$0.0000	$0.0000
OPN2122158B1_1_017	9903000	Load, Haul and Final Disposal of Infectious Waste in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. UOM is per pound.	0.0000	LBS	$0.0000	$10.0000	$0.0000	$0.0000
OPN2122158B1_1_018	9903000	Loading, Hauling and Final Disposal of Vehicle in accordance with all local, State, and Federal regs and rqmts. Recycling costs and savings included. UOM is each vehicle.	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
OPN2122158B1_1_019	9903000	Load, Haul and Final	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dispose Vessel in accordance with local, State, and Federal regs and rqmts. Item includes final disposal costs. Recycling costs and savings included. UOM is per linear foot of the Vessel.						
OPN2122158B1_1_020	9903000	Loading, Hauling and Final Disposal of Trailers associated with Vessels in accordance w/ all local, State, and Federal regs and rqmts. Includes final disposal costs and recycling costs and savings. UOM is each trailer.	0.0000	EA	$0.0000	$165.0000	$0.0000	$0.0000
OPN2122158B1_1_021	9903000	Road Clearing/Cut and Toss phase; Project Manager with truck, radio and phone	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
OPN2122158B1_1_022	9903000	Road Clearing/Cut and Toss phase; Field or Crew Supervisor with truck, radio and phone	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122158B1_1_023	9903000	Road Clearing/Cut and Toss phase; Superintendent with motor vehicle, radio and phone	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
OPN2122158B1_1_024	9903000	Road Clearing/Cut and Toss phase; Chainsaw Operator with chainsaw	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
OPN2122158B1_1_025	9903000	Road Clearing/Cut and Toss phase; Traffic Control or Flag person with necessary equipment to conduct traffic control	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
OPN2122158B1_1_026	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_1_027	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Heavy Duty Bucket and Operator.						
OPN2122158B1_1_028	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Debris Grapple and Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_1_029	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Heavy Duty Bucket and Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_1_030	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Angle Broom and Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_1_031	9903000	Road Clearing/Cut and Toss phase; Backhoe,	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wheel Loader (minimum 80 horsepower, minimum operating weight of 20,000 pounds, rubber tires, minimum 1.5 cubic yard bucket) and Operator.						
OPN2122158B1_1_032	9903000	Road Clearing/Cut and Toss phase; Backhoe, Wheel Loader (min. 80 horsepower, min. operating weight of 20,000 pounds, rubber tires, and loader rake with grapples) and Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2122158B1_1_033	9903000	Road Clearing/Cut and Toss phase; Compact Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, and loader rake with grapples) and Operator.	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
OPN2122158B1_1_034	9903000	Road Clearing/Cut and Toss phase; Compact	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, minimum 1.5 CY bucket) and Operator.						
OPN2122158B1_1_035	9903000	Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min. operating weight of 22,000 pounds, rubber tires, minimum 2.5 CY bucket) and Operator.	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
OPN2122158B1_1_036	9903000	Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min. operating weight of 22,000 pounds, rubber tires, and loader rake with grapples) and Operator.	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
OPN2122158B1_1_037	9903000	Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10,000 pounds at 20 feet horizontal reach, min. 30 cubic yard bed, with debris grapple) and Operator.						
OPN2122158B1_1_038	9903000	Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of 15,000 pounds at 25 feet horizontal reach, min. 35 cubic yard bed, with debris grapple) and Operator.	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
OPN2122158B1_1_039	9903000	Road Clearing/Cut and Toss phase; Truck-mounted Knuckelboom Loader (min. lift capacity of 15,000 pounds at 30 feet horizontal reach with timber or debris grapple) and Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2122158B1_1_040	9903000	Road Clearing/Cut and Toss phase; Truck Mounted Knuckelboom Loader	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(min. lift capacity of 25,000 pounds at 32 foot horizontal reach) with Timber Grapple or Debris Grapple and Operator.						
OPN2122158B1_1_041	9903000	Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 20,000 pounds and insulated hydraulic boom of 30 to 40 foot working height) and Operator.	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2122158B1_1_042	9903000	Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 40 to 60 foot working height) and Operator.	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
OPN2122158B1_1_043	9903000	Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 50	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to 70 foot working height) and Operator.						
OPN2122158B1_1_044	9903000	Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, min. 15 foot excavation depth, rubber tires, carriage mounted blade with a min. 1.5 cubic yard bucket) and Operator.	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
OPN2122158B1_1_045	9903000	Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, rubber tires, carriage mounted blade with a timber or debris grapple) and Operator.	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
OPN2122158B1_1_046	9903000	Road Clearing/Cut and Toss phase; Tandem Axle Dump Truck, min. capacity of 16 cubic yards with	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operator.						
OPN2122158B1_1_047	9903000	Road Clearing/Cut and Toss phase; 15 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2122158B1_1_048	9903000	Road Clearing/Cut and Toss phase; 20 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator.	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
OPN2122158B1_1_049	9903000	Road Clearing/Cut and Toss phase; 30 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator.	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
OPN2122158B1_1_050	9903000	Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		boom, maximum height of 85 feet, min. rated capacity of 20 tons, on road operable) with Operator.						
OPN2122158B1_1_051	9903000	Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 40 tons, on road operable) with Operator.	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
OPN2122158B1_1_052	9903000	All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 60 tons, on road operable) with Operator.	0.0000	HR	$0.0000	$275.0000	$0.0000	$0.0000
OPN2122158B1_1_053	9903000	Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 5 tons) with Operator	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2122158B1_1_054	9903000	Rough Terrain Crane (hydraulic boom,	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_1	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$10,443,285.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		maximum height of 85 feet, min. rated capacity of 10 tons) with Operator.						
OPN2122158B1_1_055	9903000	Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 15 tons) with Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/29/21	6/28/24
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122158B1_2_001	9903000	Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 0-15 miles, one way.	0.0000	CUY	$0.0000	$7.1800	$0.0000	$0.0000
OPN2122158B1_2_002	9903000	Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 15.001 miles and further, one way.	0.0000	CUY	$0.0000	$7.8800	$0.0000	$0.0000
OPN2122158B1_2_003	9903000	Remove hazardous trees or limbs (hangers)(exclud. load and haul) meeting FEMA eligibility; cut the tree sections to small size for load and haul w/o need for special eqpt; place on the adjacent ROW awaiting pickup as Veg. Debris. UOM is per tree.	0.0000	EA	$0.0000	$84.0000	$0.0000	$0.0000
OPN2122158B1_2_004	9903000	Remove hazardous trees or limbs (leaners)	0.0000	EA	$0.0000	$84.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(exclud. load and haul) 6 to 12.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.						
OPN2122158B1_2_005	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 13 to 24.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.	0.0000	EA	$0.0000	$184.0000	$0.0000	$0.0000
OPN2122158B1_2_006	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 25 to 48.99 in. dia.	0.0000	EA	$0.0000	$284.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.						
OPN2122158B1_2_007	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 49 to 71.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree.	0.0000	EA	$0.0000	$484.0000	$0.0000	$0.0000
OPN2122158B1_2_008	9903000	Remove hazardous trees or limbs (leaners) (exclud. load and haul) 72 in. dia. Or greater than meeting FEMA eligibility; cut tree	0.0000	EA	$0.0000	$684.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris.						
OPN2122158B1_2_009	9903000	Remove Hazardous Stump of 24 to 48.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump.	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
OPN2122158B1_2_010	9903000	Remove Hazardous Stump of 49 to 71.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		stump to TDMS located in Broward County. UOM is each stump.						
OPN2122158B1_2_011	9903000	Remove Hazardous Stump 72 in. and greater than .; includes load and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump.	0.0000	EA	$0.0000	$495.0000	$0.0000	$0.0000
OPN2122158B1_2_012	9903000	Stump Backfill for voids left by hazardous stumps that were removed. UOM is per stump.	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
OPN2122158B1_2_013	9903000	Load, Haul and Final Disposal of White Goods in accordance with all local, State, and Federal regulations and requirements. Item	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		includes final disposal cost. Recycling costs and savings included. UOM is each White Good.						
OPN2122158B1_2_014	9903000	Load, Haul and Final Disposal of Electronic Waste (E-waste) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per cubic yard.	0.0000	CUY	$0.0000	$20.0000	$0.0000	$0.0000
OPN2122158B1_2_015	9903000	Load, Haul and Final Disposal of Household Hazardous Waste (HHW) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per pound.	0.0000	LBS	$0.0000	$10.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122158B1_2_016	9903000	Loading, Hauling and Final Disposal of Animal Carcasses in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. UOM is per pound.	0.0000	LBS	$0.0000	$2.0000	$0.0000	$0.0000
OPN2122158B1_2_017	9903000	Load, Haul and Final Disposal of Infectious Waste in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. UOM is per pound.	0.0000	LBS	$0.0000	$10.0000	$0.0000	$0.0000
OPN2122158B1_2_018	9903000	Loading, Hauling and Final Disposal of Vehicle in accordance with all local, State, and Federal regs and rqmts. Recycling costs and savings included. UOM is each vehicle.	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
OPN2122158B1_2_019	9903000	Load, Haul and Final	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dispose Vessel in accordance with local, State, and Federal regs and rqmts. Item includes final disposal costs. Recycling costs and savings included. UOM is per linear foot of the Vessel.						
OPN2122158B1_2_020	9903000	Loading, Hauling and Final Disposal of Trailers associated with Vessels in accordance w/ all local, State, and Federal regs and rqmts. Includes final disposal costs and recycling costs and savings. UOM is each trailer.	0.0000	EA	$0.0000	$165.0000	$0.0000	$0.0000
OPN2122158B1_2_021	9903000	Road Clearing/Cut and Toss phase; Project Manager with truck, radio and phone	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
OPN2122158B1_2_022	9903000	Road Clearing/Cut and Toss phase; Field or Crew Supervisor with truck, radio and phone	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122158B1_2_023	9903000	Road Clearing/Cut and Toss phase; Superintendent with motor vehicle, radio and phone	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
OPN2122158B1_2_024	9903000	Road Clearing/Cut and Toss phase; Chainsaw Operator with chainsaw	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
OPN2122158B1_2_025	9903000	Road Clearing/Cut and Toss phase; Traffic Control or Flag person with necessary equipment to conduct traffic control	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
OPN2122158B1_2_026	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_2_027	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Heavy Duty Bucket and Operator.						
OPN2122158B1_2_028	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Debris Grapple and Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_2_029	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Heavy Duty Bucket and Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_2_030	9903000	Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Angle Broom and Operator.	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2122158B1_2_031	9903000	Road Clearing/Cut and Toss phase; Backhoe,	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wheel Loader (minimum 80 horsepower, minimum operating weight of 20,000 pounds, rubber tires, minimum 1.5 cubic yard bucket) and Operator.						
OPN2122158B1_2_032	9903000	Road Clearing/Cut and Toss phase; Backhoe, Wheel Loader (min. 80 horsepower, min. operating weight of 20,000 pounds, rubber tires, and loader rake with grapples) and Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2122158B1_2_033	9903000	Road Clearing/Cut and Toss phase; Compact Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, and loader rake with grapples) and Operator.	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
OPN2122158B1_2_034	9903000	Road Clearing/Cut and Toss phase; Compact	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, minimum 1.5 CY bucket) and Operator.						
OPN2122158B1_2_035	9903000	Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min. operating weight of 22,000 pounds, rubber tires, minimum 2.5 CY bucket) and Operator.	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
OPN2122158B1_2_036	9903000	Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min. operating weight of 22,000 pounds, rubber tires, and loader rake with grapples) and Operator.	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
OPN2122158B1_2_037	9903000	Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10,000 pounds at 20 feet horizontal reach, min. 30 cubic yard bed, with debris grapple) and Operator.						
OPN2122158B1_2_038	9903000	Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of 15,000 pounds at 25 feet horizontal reach, min. 35 cubic yard bed, with debris grapple) and Operator.	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
OPN2122158B1_2_039	9903000	Road Clearing/Cut and Toss phase; Truck-mounted Knuckelboom Loader (min. lift capacity of 15,000 pounds at 30 feet horizontal reach with timber or debris grapple) and Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2122158B1_2_040	9903000	Road Clearing/Cut and Toss phase; Truck Mounted Knuckelboom Loader	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000

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JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(min. lift capacity of 25,000 pounds at 32 foot horizontal reach) with Timber Grapple or Debris Grapple and Operator.						
OPN2122158B1_2_041	9903000	Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 20,000 pounds and insulated hydraulic boom of 30 to 40 foot working height) and Operator.	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2122158B1_2_042	9903000	Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 40 to 60 foot working height) and Operator.	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
OPN2122158B1_2_043	9903000	Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 50	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to 70 foot working height) and Operator.						
OPN2122158B1_2_044	9903000	Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, min. 15 foot excavation depth, rubber tires, carriage mounted blade with a min. 1.5 cubic yard bucket) and Operator.	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
OPN2122158B1_2_045	9903000	Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, rubber tires, carriage mounted blade with a timber or debris grapple) and Operator.	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
OPN2122158B1_2_046	9903000	Road Clearing/Cut and Toss phase; Tandem Axle Dump Truck, min. capacity of 16 cubic yards with	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operator.						
OPN2122158B1_2_047	9903000	Road Clearing/Cut and Toss phase; 15 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2122158B1_2_048	9903000	Road Clearing/Cut and Toss phase; 20 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator.	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
OPN2122158B1_2_049	9903000	Road Clearing/Cut and Toss phase; 30 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator.	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
OPN2122158B1_2_050	9903000	Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		boom, maximum height of 85 feet, min. rated capacity of 20 tons, on road operable) with Operator.						
OPN2122158B1_2_051	9903000	Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 40 tons, on road operable) with Operator.	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
OPN2122158B1_2_052	9903000	All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 60 tons, on road operable) with Operator.	0.0000	HR	$0.0000	$275.0000	$0.0000	$0.0000
OPN2122158B1_2_053	9903000	Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 5 tons) with Operator	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2122158B1_2_054	9903000	Rough Terrain Crane (hydraulic boom,	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122158B1_2	Debris Clearing-Removal Svcs	6/29/2021	11/30/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009475	DRC EMERGENCY SERVICES LLC	LGARCIA@DRCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		maximum height of 85 feet, min. rated capacity of 10 tons) with Operator.						
OPN2122158B1_2_055	9903000	Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 15 tons) with Operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/29/21	6/28/24
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122159B1_1	Temporary Debris Management	6/15/2021	11/30/2026	$259,138,750.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015246	CERES ENVIRONMENTAL SERVICES, INC.	david.preus@ceresenvironmental.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122159B1_1_001	9903000	Vegetative Debris	0.0000	CUY	$0.0000	$4.2500	$0.0000	$0.0000
OPN2122159B1_1_002	9903000	Other Debris	0.0000	CUY	$0.0000	$2.9500	$0.0000	$0.0000
OPN2122159B1_1_003	9903000	Hazardous Stumps	0.0000	CUY	$0.0000	$24.5000	$0.0000	$0.0000
OPN2122159B1_1_004	9903000	Hauling of Authorized Debris	0.0000	CUY	$0.0000	$0.0800	$0.0000	$0.0000
OPN2122159B1_1_005	9903000	Allowance for Reimbursement for Permit Fees	0.0000	LPS	$1,500.0000	$1.0000	$0.0000	$0.0000
OPN2122159B1_1_006	9903000	Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris	0.0000	LPS	$4,500,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$4,501,500.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/15/21	6/28/24

Renewals		
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122159B1_2	Temporary Debris Management	6/15/2021	11/30/2026	$86,379,583.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009812	CTC DISASTER RESPONSE INC	ggathers@customtreecare.com	785/478-9805

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122159B1_2_001	9903000	Vegetative Debris	0.0000	CUY	$0.0000	$4.2500	$0.0000	$0.0000
OPN2122159B1_2_002	9903000	Other Debris	0.0000	CUY	$0.0000	$2.9500	$0.0000	$0.0000
OPN2122159B1_2_003	9903000	Hazardous Stumps	0.0000	CUY	$0.0000	$24.5000	$0.0000	$0.0000
OPN2122159B1_2_004	9903000	Hauling of Authorized Debris	0.0000	CUY	$0.0000	$0.0800	$0.0000	$0.0000
OPN2122159B1_2_005	9903000	Allowance for Reimbursement for Permit Fees	0.0000	LPS	$500.0000	$1.0000	$0.0000	$0.0000
OPN2122159B1_2_006	9903000	Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris	0.0000	LPS	$1,500,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,500,500.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	6/15/21	6/28/24
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDOMENECH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2122159B1_4	Temporary Debris Management	6/15/2021	11/30/2026	$86,379,583.34	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010069	GRUBBS EMERGENCY SERVICES, LLC	blaise@grubbses.com	352/797-7598

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2122159B1_4_001	9903000	Vegetative Debris	0.0000	CUY	$0.0000	$4.2500	$0.0000	$0.0000
OPN2122159B1_4_002	9903000	Other Debris	0.0000	CUY	$0.0000	$2.9500	$0.0000	$0.0000
OPN2122159B1_4_003	9903000	Hazardous Stumps	0.0000	CUY	$0.0000	$24.5000	$0.0000	$0.0000
OPN2122159B1_4_004	9903000	Hauling of Authorized Debris	0.0000	CUY	$0.0000	$0.0800	$0.0000	$0.0000
OPN2122159B1_4_005	9903000	Allowance for Reimbursement for Permit Fees	0.0000	LPS	$500.0000	$1.0000	$0.0000	$0.0000
OPN2122159B1_4_006	9903000	Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris	0.0000	LPS	$1,500,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,500,500.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/15/21	6/28/24

Renewals		
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123371Q1_1	EdTrek Leadership Training	10/18/2021	1/2/2027	$156,011.00	$123,689.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004604	EDTREK INC	rglotzbach@edtrek.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123371Q1_1_001	9240000	Training Material - The Supervisor's Apprenticeship	0.0000	EA	$0.0000	$209.0000	$0.0000	$0.0000
OPN2123371Q1_1_002	9240000	Training Material - The Manager's Journey	0.0000	EA	$0.0000	$249.0000	$0.0000	$0.0000
OPN2123371Q1_1_003	9240000	Training Material - Writing with Reader Respect	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
OPN2123371Q1_1_004	9240000	Training Material - Don't Waste My Time	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
OPN2123371Q1_1_005	9240000	Participant Material - The Manager's Journey FY 23	28.0000	EA	$0.0000	$259.0000	$7,252.0000	$7,252.0000
OPN2123371Q1_1_006	9240000	Participant Material - The Supervisor's Apprenticeship FY 23	113.0000	EA	$0.0000	$229.0000	$25,877.0000	$25,877.0000
OPN2123371Q1_1_007	9240000	Participant Material - Writing with Reader Respect FY 23	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
OPN2123371Q1_1_008	9240000	Participant Material - Don't Waste My Time FY23	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
OPN2123371Q1_1_009	9240000	Participant Material - The Manager's Journey FY24	75.0000	EA	$0.0000	$269.0000	$20,175.0000	$20,175.0000
OPN2123371Q1_1_010	9240000	Participant Material -	115.0000	EA	$0.0000	$249.0000	$28,635.0000	$28,635.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123371Q1_1	EdTrek Leadership Training	10/18/2021	1/2/2027	$156,011.00	$123,689.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004604	EDTREK INC	rglotzbach@edtrek.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		The Supervisor's Apprenticeship FY 24						
OPN2123371Q1_1_011	9240000	Participant Material - Writing with Reader Respect FY 24	55.0000	EA	$0.0000	$40.0000	$2,200.0000	$2,200.0000
OPN2123371Q1_1_012	9240000	Participant Material - Don't Waste My Time FY 24	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
OPN2123371Q1_1_013	9240000	Training Material - The Supervisor's Apprenticeship 1/3/25 - 1/2/26	100.0000	EA	$0.0000	$249.0000	$24,900.0000	$24,900.0000
OPN2123371Q1_1_014	9240000	Training Material - The Manager's Journey 1/3/25 - 1/2/26	50.0000	EA	$0.0000	$269.0000	$13,450.0000	$13,450.0000
OPN2123371Q1_1_015	9240000	Training Material - Writing with Reader Respect 1/3/25 - 1/2/26	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
OPN2123371Q1_1_016	9240000	Training Material - Don't Waste my Time 1/3/25 - 1/2/26	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
OPN2123371Q1_1_017	9240000	Training Material - The Supervisor's Apprenticeship 1/3/26 - 1/2/27	0.0000	EA	$0.0000	$269.0000	$0.0000	$0.0000
OPN2123371Q1_1_018	9240000	Training Material - The Manager's Journey 1/3/26 - 1/2/27	0.0000	EA	$0.0000	$289.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123371Q1_1	EdTrek Leadership Training	10/18/2021	1/2/2027	$156,011.00	$123,689.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00004604	EDTREK INC	rglotzbach@edtrek.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123371Q1_1_019	9240000	Training Material - Writing with Reader Respect 1/3/26 - 1/2/27	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
OPN2123371Q1_1_020	9240000	Training Material - Don't Waste my Time 1/3/26 - 1/2/27	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
OPN2123371Q1_1_021	9240000	Shipping and Handling	1,200.0000	LPS	$0.0000	$1.0000	$1,200.0000	$600.0000
		Vendor Total			$0.0000		$123,689.0000	$123,089.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	6	$123,689.0000	$123,089.0000
Department Totals	6	$123,689.0000	$123,089.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/18/21	10/4/22
2	10/5/22	10/4/23
3	10/5/23	10/4/24
4	10/5/24	1/2/25
5	1/3/25	1/2/26
6	1/3/26	1/2/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123675B1_1_001	8010917	Blank, Sign 36-inch RAILROAD Circle - 2 holes	0.0000	EA	$0.0000	$34.9900	$0.0000	$0.0000
OPN2123675B1_1_002	8010917	Blank, Sign 30-inch STOP Octagonal - 2 holes	0.0000	EA	$0.0000	$22.7000	$0.0000	$0.0000
OPN2123675B1_1_003	8010917	Blank, Sign 36-inch STOP Octagonal - 2 holes	0.0000	EA	$0.0000	$32.6800	$0.0000	$0.0000
OPN2123675B1_1_004	8010917	Blank, Sign 48-inch STOP Octagonal - 4 holes	10.0000	EA	$0.0000	$58.1000	$581.0000	$581.0000
OPN2123675B1_1_005	8010917	Blank, Sign 24-inch x 24-inch Interstate Shield, 2 holes	10.0000	EA	$0.0000	$18.3000	$183.0000	$183.0000
OPN2123675B1_1_006	8010917	Blank, Sign 24-inch x 30-inch Interstate Shield, 2 holes	110.0000	EA	$0.0000	$22.7600	$2,503.6000	$2,503.6000
OPN2123675B1_1_007	8010917	Blank, Sign 30-inch YIELD Equilateral Triangle, 2 holes	0.0000	EA	$0.0000	$13.3300	$0.0000	$0.0000
OPN2123675B1_1_008	8010917	Blank, Sign 36-inch YIELD Equilateral Triangle, 2 holes	0.0000	EA	$0.0000	$18.9900	$0.0000	$0.0000
OPN2123675B1_1_009	8010917	Blank, Sign 4-inch x 8-inch Rectangle, 2 holes	0.0000	EA	$0.0000	$2.1000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123675B1_1_010	8010917	Blank, Sign 6-inch x 9-inch Rectangle, 2 holes	100.0000	EA	$0.0000	$2.2600	$226.0000	$226.0000
OPN2123675B1_1_011	8010917	Blank, Sign 6-inch x 12-inch Rectangle, 2 holes	200.0000	EA	$0.0000	$2.4500	$490.0000	$490.0000
OPN2123675B1_1_012	8010917	Blank, Sign 6-inch x 18-inch Rectangle, 2 holes	500.0000	EA	$0.0000	$3.4700	$1,735.0000	$1,735.0000
OPN2123675B1_1_013	8010917	Blank, Sign 8-inch x 24-inch Rectangle, 4 holes	8,250.0000	EA	$0.0000	$5.2200	$43,065.0000	$43,065.0000
OPN2123675B1_1_014	8010917	Blank, Sign 8-inch x 30-inch Rectangle, 4 holes	500.0000	EA	$0.0000	$6.2900	$3,145.0000	$3,145.0000
OPN2123675B1_1_015	8010917	Blank, Sign 8-inch x 36-inch Rectangle, 4 holes	100.0000	EA	$0.0000	$7.5400	$754.0000	$754.0000
OPN2123675B1_1_016	8010917	Blank, Sign 9-inch x 12-inch Rectangle, 2 holes	50.0000	EA	$0.0000	$3.4700	$173.5000	$173.5000
OPN2123675B1_1_017	8010917	Blank, Sign 9-inch x 15-inch Rectangle, 2 holes	600.0000	EA	$0.0000	$3.9700	$2,382.0000	$2,382.0000
OPN2123675B1_1_018	8010917	Blank, Sign 10-inch x 24-inch Rectangle, 4 holes	800.0000	EA	$0.0000	$6.2900	$5,032.0000	$5,032.0000
OPN2123675B1_1_019	8010917	Blank, Sign 10-inch x 30-inch Rectangle, 4	70.0000	EA	$0.0000	$7.8800	$551.6000	$551.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		holes						
OPN2123675B1_1_020	8010917	Blank, Sign 10-inch x 36-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$9.4300	$0.0000	$0.0000
OPN2123675B1_1_021	8010917	Blank, Sign 12-inch x 12-inch Square, 2 holes	0.0000	EA	$0.0000	$4.3500	$0.0000	$0.0000
OPN2123675B1_1_022	8010917	Blank, Sign 12-inch x 18-inch Rectangle, 4 holes	1,775.0000	EA	$0.0000	$5.8500	$10,383.7500	$10,383.7500
OPN2123675B1_1_023	8010917	Blank, Sign 12-inch x 24-inch Rectangle, 4 holes	1,575.0000	EA	$0.0000	$7.5400	$11,875.5000	$11,875.5000
OPN2123675B1_1_024	8010917	Blank, Sign 12-inch x 30-inch Rectangle, 4 holes	750.0000	EA	$0.0000	$9.4300	$7,072.5000	$7,072.5000
OPN2123675B1_1_025	8010917	Blank, Sign 12-inch x 36-inch Rectangle, 4 holes	500.0000	EA	$0.0000	$11.3200	$5,660.0000	$5,660.0000
OPN2123675B1_1_026	8010917	Blank, Sign 14-inch x 24-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$8.8200	$0.0000	$0.0000
OPN2123675B1_1_027	8010917	Blank, Sign 14-inch x 30-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$11.0200	$0.0000	$0.0000
OPN2123675B1_1_028	8010917	Blank, Sign 14-inch x 36-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$13.2200	$0.0000	$0.0000
OPN2123675B1_1_029	8010917	Blank, Sign 16-inch x	0.0000	EA	$0.0000	$10.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		24-inch Rectangle, 4 holes						
OPN2123675B1_1_030	8010917	Blank, Sign 16-inch x 30-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$12.5700	$0.0000	$0.0000
OPN2123675B1_1_031	8010917	Blank, Sign 16-inch x 36-inch Rectangle, 4 holes	150.0000	EA	$0.0000	$15.1100	$2,266.5000	$2,266.5000
OPN2123675B1_1_032	8010917	Blank, Sign 18-inch x 18-inch Square/Diamond, 4 holes	1,000.0000	EA	$0.0000	$8.2800	$8,280.0000	$8,280.0000
OPN2123675B1_1_033	8010917	Blank, Sign 18-inch x 24-inch Rectangle, 4 holes	2,250.0000	EA	$0.0000	$11.3200	$25,470.0000	$25,470.0000
OPN2123675B1_1_034	8010917	Blank, Sign 18-inch x 30-inch Rectangle, 4 holes	125.0000	EA	$0.0000	$14.1600	$1,770.0000	$1,770.0000
OPN2123675B1_1_035	8010917	Blank, Sign 18-inch x 36-inch Rectangle, 4 holes	170.0000	EA	$0.0000	$17.0000	$2,890.0000	$2,890.0000
OPN2123675B1_1_036	8010917	Blank, Sign 18-inch x 48-inch Rectangle, 4 holes	175.0000	EA	$0.0000	$22.6500	$3,963.7500	$3,963.7500
OPN2123675B1_1_037	8010917	Blank, Sign 18-inch x 60-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$28.3200	$0.0000	$0.0000
OPN2123675B1_1_038	8010917	Blank, Sign 18-inch x	0.0000	EA	$0.0000	$34.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		72-inch Rectangle, 4 holes						
OPN2123675B1_1_039	8010917	Blank, Sign 20-inch x 30-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$15.7500	$0.0000	$0.0000
OPN2123675B1_1_040	8010917	Blank, Sign 20-inch x 36-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$18.8900	$0.0000	$0.0000
OPN2123675B1_1_041	8010917	Blank, Sign 24-inch x 24-inch Square/Diamond, 4 holes	650.0000	EA	$0.0000	$14.7500	$9,587.5000	$9,587.5000
OPN2123675B1_1_042	8010917	Blank, Sign 24-inch x 30-inch Rectangle, 4 holes	3,110.0000	EA	$0.0000	$18.4500	$57,379.5000	$57,379.5000
OPN2123675B1_1_043	8010917	Blank, Sign 24-inch x 36-inch Rectangle, 4 holes	435.0000	EA	$0.0000	$22.1100	$9,617.8500	$9,617.8500
OPN2123675B1_1_044	8010917	Blank, Sign 24-inch x 48-inch Rectangle, 4 holes	300.0000	EA	$0.0000	$30.2200	$9,066.0000	$9,066.0000
OPN2123675B1_1_045	8010917	Blank, Sign 24-inch x 60-inch Rectangle, 4 holes	10.0000	EA	$0.0000	$37.7500	$377.5000	$377.5000
OPN2123675B1_1_046	8010917	Blank, Sign 24-inch x 72-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$45.3300	$0.0000	$0.0000
OPN2123675B1_1_047	8010917	Blank, Sign 24-inch x	0.0000	EA	$0.0000	$52.8600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		84-inch Rectangle, 4 holes						
OPN2123675B1_1_048	8010917	Blank, Sign 30-inch x 30-inch Square/Diamond, 4 holes	425.0000	EA	$0.0000	$23.0300	$9,787.7500	$9,787.7500
OPN2123675B1_1_049	8010917	Blank, Sign 30-inch x 36-inch Rectangle, 4 holes	20.0000	EA	$0.0000	$28.3200	$566.4000	$566.4000
OPN2123675B1_1_050	8010917	Blank, Sign 30-inch x 42-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$33.0600	$0.0000	$0.0000
OPN2123675B1_1_051	8010917	Blank, Sign 30-inch x 48-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$37.7500	$0.0000	$0.0000
OPN2123675B1_1_052	8010917	Blank, Sign 30-inch x 60-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$47.2200	$0.0000	$0.0000
OPN2123675B1_1_053	8010917	Blank, Sign 30-inch x 72-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$56.6500	$0.0000	$0.0000
OPN2123675B1_1_054	8010917	Blank, Sign 30-inch x 84-inch Rectangle, No holes	0.0000	EA	$0.0000	$66.1100	$0.0000	$0.0000
OPN2123675B1_1_055	8010917	Blank, Sign 36-inch x 36-inch Square/Diamond, 4 holes	10.0000	EA	$0.0000	$34.0000	$340.0000	$340.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123675B1_1	Aluminum Sign Blanks	5/13/2022	5/12/2027	$468,326.50	$255,382.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012642	US STANDARD SIGN CO.	dpupillo@usstandardsign.com	847/447-2232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123675B1_1_056	8010917	Blank, Sign 36-inch x 48-inch Rectangle, 4 holes	15.0000	EA	$0.0000	$45.3300	$679.9500	$679.9500
OPN2123675B1_1_057	8010917	Blank, Sign 36-inch x 60-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$56.6500	$0.0000	$0.0000
OPN2123675B1_1_058	8010917	Blank, Sign 36-inch x 72-inch Rectangle, 4 holes	0.0000	EA	$0.0000	$67.9700	$0.0000	$0.0000
OPN2123675B1_1_059	8010917	Blank, Sign 48-inch x 48-inch Square, 4 holes	0.0000	EA	$0.0000	$60.4300	$0.0000	$0.0000
OPN2123675B1_1_060	8010917	Blank, Sign 48-inch x 72-inch Rectangle, No holes	0.0000	EA	$0.0000	$90.6500	$0.0000	$0.0000
OPN2123675B1_1_061	8010917	Blank, Sign 48-inch x 96-inch Rectangle, No holes	145.0000	EA	$0.0000	$120.8700	$17,526.1500	$17,526.1500
		Vendor Total			$0.0000		$255,382.3000	$255,382.3000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	9	$18,746.1000	$18,746.1000
SWRS - SOLID WST RECYC SVCS	4	$2,178.3500	$2,178.3500
TRAFFIC ENGINEERING SERVICES	27	$234,457.8500	$234,457.8500
Department Totals	40	$255,382.3000	$255,382.3000

Renewals		
Line #	**Starts**	**Expires**
1	5/13/22	5/12/25
2	5/13/25	5/12/26
3	5/13/26	5/12/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_1	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$2,266,500.00	$1,984,874.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037757	HIGH TECH ENGINEERING INC.	OVIDAL@HTLOCATING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123676B1_1_001	9629100	Primary Vendor: GRP 1 - TES Standard Locate and mark Traffic Engineering Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator	208,588.8000	EA	$0.0000	$7.4800	$1,560,244.2100	$1,463,626.9200
OPN2123676B1_1_002	9629100	Primary Vendor: GRP 1 - TES Emergency Locate outside normal work HRS (4:01pm to 6:59am) national holidays and all day Saturday and Sunday	6.0000	EA	$0.0000	$45.0000	$270.0000	$45.0000
OPN2123676B1_1_003	9629100	Primary Vendor: GRP 1 - TES Locate with Camera Snake and mark utility	8.0000	EA	$0.0000	$45.0000	$360.0000	$135.0000
OPN2123676B1_1_004	9629100	Price effective 08/19/2025: Primary Vendor: GRP 1 - TES Standard Locate and mark Traffic Engineering Facilities	50,000.0000	EA	$0.0000	$8.4800	$424,000.0000	$316,024.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_1	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$2,266,500.00	$1,984,874.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037757	HIGH TECH ENGINEERING INC.	OVIDAL@HTLOCATING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		in the area specified in the SSOCOF ticket, or white lined by Excavator						
		Vendor Total			$0.0000		$1,984,874.2100	$1,779,831.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	6	$1,984,874.2100	$1,779,831.0800
Department Totals	6	$1,984,874.2100	$1,779,831.0800

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_2	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037757	HIGH TECH ENGINEERING INC.	OVIDAL@HTLOCATING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123676B1_2_001	9629100	Secondary Vendor: GRP 2 - WWS Standard Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator	0.0000	EA	$0.0000	$11.9600	$0.0000	$0.0000
OPN2123676B1_2_002	9629100	Secondary Vendor: GRP 2 - WWS In-Plant Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator	0.0000	EA	$0.0000	$11.9600	$0.0000	$0.0000
OPN2123676B1_2_003	9629100	Secondary Vendor: GRP 2 - WWS Emergency Locate outside normal work	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_2	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037757	HIGH TECH ENGINEERING INC.	OVIDAL@HTLOCATING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		hours (5:01pm to 7: 59am) national holidays and all day Saturday and Sunday						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_3	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$1,250,960.00	$1,103,042.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004684	VENEGROUP ENG.	info@venegroup-eng.com	954/389-5492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123676B1_3_001	9629100	Primary Vendor: GRP 2 - WWS Standard Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator	123,200.0000	EA	$0.0000	$8.8500	$1,090,320.0000	$997,881.7500
OPN2123676B1_3_002	9629100	Primary Vendor: GRP 2 - WWS In-Plant Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator	153.0000	EA	$0.0000	$14.9500	$2,287.3500	$2,107.9500
OPN2123676B1_3_003	9629100	Primary Vendor: GRP 2 - WWS Emergency Locate outside normal work hours (5:01pm to	698.0000	EA	$0.0000	$14.9500	$10,435.1000	$9,463.3500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_3	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$1,250,960.00	$1,103,042.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004684	VENEGROUP ENG.	info@venegroup-eng.com	954/389-5492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		7:59am) national holidays and all day Saturday and Sunday						
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,103,042.4500	$1,009,453.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	6	$1,103,042.4500	$1,009,453.0500
Department Totals	6	$1,103,042.4500	$1,009,453.0500

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_4	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004684	VENEGROUP ENG.	info@venegroup-eng.com	954/389-5492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123676B1_4_001	9629100	Secondary Vendor: GRP 1 - TES Standard Locate and mark Traffic Engineering Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator	0.0000	EA	$0.0000	$8.7500	$0.0000	$0.0000
OPN2123676B1_4_002	9629100	Secondary Vendor: GRP 1 - TES Emergency Locate outside normal work HRS (4:01pm to 6: 59am) national holidays and all day Saturday and Sunday	0.0000	EA	$0.0000	$12.5000	$0.0000	$0.0000
OPN2123676B1_4_003	9629100	Secondary Vendor: GRP 1 - TES Locate with Camera Snake and mark utility	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_5	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$94,800.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004684	VENEGROUP ENG.	info@venegroup-eng.com	954/389-5492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123676B1_5_001	9629100	Secondary Vendor: GRP 3 Furnish and Install Rigid Standard Route Markers (SRM)	0.0000	EA	$0.0000	$99.5000	$0.0000	$0.0000
OPN2123676B1_5_002	9629100	Secondary Vendor: GRP 3 Furnish and Install Utility Locating Pavement Markers (Existing Concrete/Pavement)	0.0000	EA	$0.0000	$99.5000	$0.0000	$0.0000
OPN2123676B1_5_003	9629100	Secondary Vendor: GRP 3 Taking Global Positioning System (GPS) Coordinates Utilizing sub-meter equipment	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
OPN2123676B1_5_004	9629100	Secondary Vendor: GRP 3 Locate and expose buried infrastructure with Soft-Dig	0.0000	EA	$0.0000	$395.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_6	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$117,946.25	$39,815.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004684	VENEGROUP ENG.	info@venegroup-eng.com	954/389-5492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123676B1_6_001	9629100	Secondary Vendor: GRP 4 - Port Everglades Standard Locate and mark Port Everglades Facilities < 500 Feet	400.0000	EA	$0.0000	$11.5000	$4,600.0000	$2,449.5000
OPN2123676B1_6_002	9629100	Secondary Vendor: GRP 4 - Port Everglades Standard Locate and mark Port Everglades Facilities > 500 Feet	1,200.0000	EA	$0.0000	$14.5000	$17,400.0000	$16,167.5000
OPN2123676B1_6_003	9629100	Secondary Vendor: GRP 4 - Port Everglades Emergency Port Locate outside normal work hours (5: 01pm to 7:59am) national holidays and all day Saturday and Sunday	10.0000	EA	$0.0000	$11.5000	$115.0000	$23.0000
OPN2123676B1_6_004	9629100	Secondary Vendor: GRP 4 - Port Everglades Locate with Ground Penetrating Radar (GPR) and mark	500.0000	EA	$0.0000	$25.0000	$12,500.0000	$12,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123676B1_6	Subsurface Facility and Utilit	8/19/2022	8/18/2026	$117,946.25	$39,815.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004684	VENEGROUP ENG.	info@venegroup-eng.com	954/389-5492

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		utility						
OPN2123676B1_6_005	9629100	Secondary Vendor: GRP 4 - Port Everglades Locate vacuum digging and mark (unpaved area)	10.0000	EA	$0.0000	$245.0000	$2,450.0000	$0.0000
OPN2123676B1_6_006	9629100	Secondary Vendor: GRP 4 - Port Everglades Locate vacuum digging and mark (paved area)	10.0000	EA	$0.0000	$250.0000	$2,500.0000	$250.0000
OPN2123676B1_6_007	9629100	Secondary Vendor: GRP 4 - Port Everglades Placement of electrical markers after line exposed (Markers provided by Port Everglades)	10.0000	EA	$0.0000	$25.0000	$250.0000	$250.0000
		Vendor Total			$0.0000		$39,815.0000	$31,640.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	1	$39,815.0000	$31,640.0000
Department Totals	1	$39,815.0000	$31,640.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123677B1_2	Thermoplastic Pavement Marking	8/6/2025	4/20/2027	$3,429,200.00	$291,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017256	INGEVITY CORPORATION	noel.seale@ingevity.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123677B1_2_001	5503648	White Thermoplastic Material for Traffic Stripes (Ozark Materials: White FL Thermo)	88.0000	TON	$0.0000	$1,575.0000	$138,600.0000	$138,600.0000
OPN2123677B1_2_002	5503648	Yellow Thermoplastic Material for Traffic Stripes (Ozark Materials: Yellow FL Thermo)	66.0000	TON	$0.0000	$1,525.0000	$100,650.0000	$100,650.0000
OPN2123677B1_2_003	5503648	Reflectorized Glass Beads, Type 1 (Ozark Materials: Type 1 Drop on Beads)	52.0000	TON	$0.0000	$1,000.0000	$52,000.0000	$52,000.0000
		Pcard Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$291,250.0000	$291,250.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	2	$30,000.0000	$30,000.0000
TRAFFIC ENGINEERING SERVICES	5	$261,250.0000	$261,250.0000
Department Totals	7	$291,250.0000	$291,250.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/6/25	4/20/26
2	4/21/26	4/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123684B1_1	Sign Posts and Footers	8/25/2022	8/24/2026	$8,608,760.00	$2,505,839.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006255	XCESSORIES SQUARED DEVELOPMENT & MFG INC	TBECK@X-SQRD.COM	217/438-3535

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123684B1_1_001	8013041	10-Foot Square Tube Sign Posts	8,500.0000	EA	$0.0000	$72.0800	$612,680.0000	$432,480.0000
OPN2123684B1_1_002	8013041	In-Ground Fitted Sleeve Anchor for 10-Foot Sign Posts	4,600.0000	EA	$0.0000	$64.4300	$296,378.0000	$296,378.0000
OPN2123684B1_1_003	8013041	12-Foot Square Tube Sign Posts -Type A	1,000.0000	EA	$0.0000	$129.5900	$129,590.0000	$129,590.0000
OPN2123684B1_1_004	8013041	In-Ground Fitted Sleeve Anchor for 12-Foot Sign Posts - Type A	0.0000	EA	$0.0000	$240.0000	$0.0000	$0.0000
OPN2123684B1_1_005	8013041	12-Foot Square Tube Sign Posts -Type B	2,500.0000	EA	$0.0000	$129.5900	$323,975.0000	$323,975.0000
OPN2123684B1_1_006	8013041	In-Ground Fitted Sleeve Anchor for 12-Foot Sign Posts - Type B	4,600.0000	EA	$0.0000	$240.0000	$1,104,000.0000	$984,000.0000
OPN2123684B1_1_007	8013041	2 1/4 X 2 1/4 X 3 Foot Perforated 12 Gauge In-Ground Fitted Sleeve Anchor for 10 or 12 foot sign posts	1,900.0000	EA	$0.0000	$20.6400	$39,216.0000	$28,896.0000
		Vendor Total			$0.0000		$2,505,839.0000	$2,195,319.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	11	$2,505,839.0000	$2,195,319.0000
Department Totals	11	$2,505,839.0000	$2,195,319.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/25/22	8/24/25
2	8/25/25	8/24/26
3	8/25/26	8/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123686Q2_1	VitalSmarts Training Material	11/29/2021	11/28/2026	$339,000.00	$259,565.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011472	CRUCIAL LEARNING	RAUL.GOMEZ@CRUCIALLEARNING.COM	801/602-4295

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123686Q2_1_001	7154783	Crucial Learning/VitalSmarts Training Materials: In-Person Learner Guide - Crucial Conversations for Mastering Dialogue	828.0000	EA	$0.0000	$215.0000	$178,020.0000	$178,020.0000
OPN2123686Q2_1_002	9155700	Shipping Charges: Learner Guides/Electronic Licenses for Virtual classes/Materials/Books for Classroom Training	475.0000	LPS	$0.0000	$1.0000	$475.0000	$475.0000
OPN2123686Q2_1_003	7154783	Quantity 1-99 Crucial Conversations Crucial Influence	60.0000	EA	$0.0000	$337.0800	$20,224.8000	$20,224.8000
OPN2123686Q2_1_004	7154783	Quantity 100-249 Crucial Conversations Crucial Influence	0.0000	EA	$0.0000	$288.3200	$0.0000	$0.0000
OPN2123686Q2_1_005	7154783	Quantity 250-499 Crucial Conversations Crucial Influence	0.0000	EA	$0.0000	$276.6600	$0.0000	$0.0000
OPN2123686Q2_1_006	7154783	Quantity 500-999 Crucial Conversations Crucial Influence	0.0000	EA	$0.0000	$257.5800	$0.0000	$0.0000
OPN2123686Q2_1_007	7154783	Quantity 1-99 Crucial	60.0000	EA	$0.0000	$245.9200	$14,755.2000	$14,755.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123686Q2_1	VitalSmarts Training Material	11/29/2021	11/28/2026	$339,000.00	$259,565.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011472	CRUCIAL LEARNING	RAUL.GOMEZ@CRUCIALLEARNING.COM	801/602-4295

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Accountability Add On						
OPN2123686Q2_1_008	7154783	Quantity 100-249 Crucial Accountability Add On	0.0000	EA	$0.0000	$209.8800	$0.0000	$0.0000
OPN2123686Q2_1_009	7154783	Quantity 250-499 Crucial Accountability Add On	0.0000	EA	$0.0000	$201.4000	$0.0000	$0.0000
OPN2123686Q2_1_010	7154783	Quantity 500-999 Crucial Accountability Add On	0.0000	EA	$0.0000	$187.6200	$0.0000	$0.0000
OPN2123686Q2_1_011	7154783	Quantity 1-99 Getting Things Done The Power of Habit	0.0000	EA	$0.0000	$276.6600	$0.0000	$0.0000
OPN2123686Q2_1_012	7154783	Quantity 100-249 Getting Things Done The Power of Habit	0.0000	EA	$0.0000	$236.3800	$0.0000	$0.0000
OPN2123686Q2_1_013	7154783	Quantity 250-499 Getting Things Done The Power of Habit	0.0000	EA	$0.0000	$225.7800	$0.0000	$0.0000
OPN2123686Q2_1_014	7154783	Quantity 500-999 Getting Things Done The Power of Habit	0.0000	EA	$0.0000	$210.9400	$0.0000	$0.0000
		Optional Svcs: Train-the-Trainer Sessions for Master Trainers; Training sessions, Certifications; reimbursement of any	46,090.3300	0	$120,000.0000	$0.0000	$46,090.3300	$41,905.3300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123686Q2_1	VitalSmarts Training Material	11/29/2021	11/28/2026	$339,000.00	$259,565.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011472	CRUCIAL LEARNING	RAUL.GOMEZ@CRUCIALLEARNING.COM	801/602-4295

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		travel related costs or travel-related expenses related to presentations or training sessions provided to County.						
		Vendor Total			$120,000.0000		$259,565.3300	$255,380.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	14	$259,565.3300	$255,380.3300
Department Totals	14	$259,565.3300	$255,380.3300

Renewals		
Line #	**Starts**	**Expires**
1	11/29/21	11/28/22
2	11/29/22	11/28/23
3	11/29/23	11/28/24
4	11/29/24	11/28/25
5	11/29/25	11/28/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123744Q1_1	Agilent GCMS and HSGC Svc Sup	2/15/2022	2/14/2027	$147,360.80	$102,814.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043554	AGILENT TECHNOLOGIES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123744Q1_1_001	4905500	Crosslab Silver Maint Serial Nos. CN90452619; CN90255368; CN10903048; US90442173; US10411047; IT01023009; Subscription Serial Nos.IT01023009; CN10903048	21.1200	QTR	$0.0000	$4,868.0400	$102,814.4700	$83,342.3100
		Consumables and Supplies for Lab Instrumentation	0.0000	0	$20,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$20,000.0000		$102,814.4700	$83,342.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	11	$102,814.4700	$83,342.3100
Department Totals	11	$102,814.4700	$83,342.3100

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/15/22	2/14/23
2	2/15/23	2/14/24
3	2/15/24	2/14/25
4	2/15/25	2/14/26
5	2/15/26	2/14/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123799Q1_1_001	5508058	Complete 2-wire iNS2 APS System, INCLUDES 8 each 9x18 iNS28TN1-B-CT, 1 each iCCU-S2 Shelf Model includes BIU Capability, SDLC Cabinet Package (includes iN2-SDLC-YCABLE, CABLE-A, CABLE-C, iN2-ICB), 8 each Special Message on units, INAV Bluetooth Dongle	8.0000	EA	$0.0000	$7,326.0000	$58,608.0000	$58,608.0000
OPN2123799Q1_1_002	5508058	Bulldog Push Button	0.0000	EA	$0.0000	$106.0000	$0.0000	$0.0000
OPN2123799Q1_1_003	5508058	iNX Audible Push Button, 9x18 inch FDOT FTP-68C-21 Wait For Traffic sign and mount	0.0000	EA	$0.0000	$545.0000	$0.0000	$0.0000
OPN2123799Q1_1_004	5508058	Energy Management Systems EMS, SC315 only	12.0000	EA	$0.0000	$874.0000	$10,488.0000	$10,488.0000
OPN2123799Q1_1_005	5508058	AC power supply kit, power supply, breaker,	0.0000	EA	$0.0000	$309.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		terminal blocks and backplane						
OPN2123799Q1_1_006	5508058	Assembly Complete, 12' Pole and Sign Package, R920-E Back to Back Light Bar - DC Powered Solar Wireless	0.0000	EA	$0.0000	$5,508.0000	$0.0000	$0.0000
OPN2123799Q1_1_007	5508058	Assembly Complete, 15' Pole and Sign Package, SC-315 RRFB Back to Back Light Bar - DC Powered	6.0000	EA	$0.0000	$6,047.0000	$36,282.0000	$36,282.0000
OPN2123799Q1_1_008	5508058	Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Single Light Bar - DC Powered	2.0000	EA	$0.0000	$5,144.0000	$10,288.0000	$10,288.0000
OPN2123799Q1_1_009	5508058	Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Back to Back Light Bar - AC Powered	0.0000	EA	$0.0000	$5,274.0000	$0.0000	$0.0000
OPN2123799Q1_1_010	5508058	Assembly Complete, 15 Pole and Sign Package, SC-315	0.0000	EA	$0.0000	$4,600.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RRFB Single Light Bar - AC Powered						
OPN2123799Q1_1_011	5508058	Light Bar and Harness	0.0000	EA	$0.0000	$710.0000	$0.0000	$0.0000
OPN2123799Q1_1_012	5508058	Bluetooth Dongle iN / iNS	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
OPN2123799Q1_1_013	5508058	Special Voice Message on unit (with Button)	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
OPN2123799Q1_1_014	5508058	9 X 18 inch Sign with Street Name	0.0000	EA	$0.0000	$48.0000	$0.0000	$0.0000
OPN2123799Q1_1_015	5508058	50 Pin Cable Adapter for iCCU-S2	0.0000	EA	$0.0000	$87.0000	$0.0000	$0.0000
OPN2123799Q1_1_016	5508058	In Field Installable Speaker	0.0000	EA	$0.0000	$47.0000	$0.0000	$0.0000
OPN2123799Q1_1_017	5508058	Adapters For iNS units on 4.5 inch Pole	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
OPN2123799Q1_1_018	5508058	Push Button Station 9x18 iNS2 APS with FTP68B-06 Sign	75.0000	EA	$0.0000	$527.0000	$39,525.0000	$39,525.0000
OPN2123799Q1_1_019	5508058	Cabinet Control Unit iCCU-S2 2-wire Shelf Mount Model, includes BIU capability	12.0000	EA	$0.0000	$2,870.0000	$34,440.0000	$34,440.0000
OPN2123799Q1_1_020	5508058	SDLC Cabinet Cable Package (includes iN2-SDLC-YCABLE, CABLE-A, CABLE-C, iN2-ICB)	0.0000	EA	$0.0000	$278.0000	$0.0000	$0.0000
OPN2123799Q1_1_021	5508058	Interconnect Board for	0.0000	EA	$0.0000	$88.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		iCCU-S or iCCU-S2						
OPN2123799Q1_1_022	5508058	Button PLC Cable for ICCU-S2	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
OPN2123799Q1_1_023	5508058	SDLC Cable and Splitter	0.0000	EA	$0.0000	$185.0000	$0.0000	$0.0000
OPN2123799Q1_1_024	5508058	Assembly Complete, 12' Pole and Sign Package, R920-E Single Light Bar - DC Powered Solar Wireless	0.0000	EA	$0.0000	$4,605.0000	$0.0000	$0.0000
OPN2123799Q1_1_025	5508058	Standard Battery, 7 Ahr., E series only	0.0000	EA	$0.0000	$43.0000	$0.0000	$0.0000
OPN2123799Q1_1_026	5508058	iNX with iDetect (iDX) non-contact audible push button, 9 x 12, push or wave sign and mount	0.0000	EA	$0.0000	$542.0000	$0.0000	$0.0000
OPN2123799Q1_1_027	5508058	Energy Management Systems EMS, R920-E only	0.0000	EA	$0.0000	$626.0000	$0.0000	$0.0000
OPN2123799Q1_1_028	5508058	Pass-Thru - Repair of iCCU and Push Buttons (annually) *** (The iCCU repair price shall not exceed $410.00 and the APS Push Button Station	1,409.0000	EA	$30,000.0000	$1.0000	$1,409.0000	$995.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		shall not exceed $255.00)						
OPN2123799Q1_1_029	5508058	Pass-Thru - Unforeseen New Equipment (annually)	43,201.0000	EA	$45,000.0000	$1.0000	$43,201.0000	$43,201.0000
OPN2123799Q1_1_030	5508058	Pass-Thru Allowance Freight/Shipping	510.0000	EA	$15,000.0000	$1.0000	$510.0000	$460.0000
OPN2123799Q1_1_031	5508058	Complete 2-wire iNS2 APS System, INCLUDES 8 each 9x18 iNS28TN1-B-CT, 1 each iCCU-S2 Shelf Model includes BIU Capability, SDLC Cabinet Package (includes iN2-SDLC-YCABLE, CABLE-A, CABLE-C, iN2-ICB), 8 each Special Message on units, INAV Bluetooth Dongle	5.0000	EA	$0.0000	$8,141.0000	$40,705.0000	$40,705.0000
OPN2123799Q1_1_032	5508058	Push Button Station 9x18 iNS2 APS with FTP68B-06 Sign	81.0000	EA	$0.0000	$600.0000	$48,600.0000	$48,600.0000
OPN2123799Q1_1_033	5508058	Cabinet Control Unit iCCU-S2 2-wire Shelf Mount Model, includes	23.0000	EA	$0.0000	$3,085.0000	$70,955.0000	$70,955.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BIU capability						
OPN2123799Q1_1_034	5508058	SDLC Cabinet Cable Package (includes iN2-SDLC-YCABLE, CABLE-A, CABLE-C, iN2-ICB)	10.0000	EA	$0.0000	$321.0000	$3,210.0000	$0.0000
OPN2123799Q1_1_035	5508058	Interconnect Board for iCCU-S or iCCU-S2	15.0000	EA	$0.0000	$100.0000	$1,500.0000	$1,500.0000
OPN2123799Q1_1_036	5508058	Button PLC Cable for ICCU-S2	10.0000	EA	$0.0000	$24.0000	$240.0000	$240.0000
OPN2123799Q1_1_037	5508058	SDLC Cable and Splitter	10.0000	EA	$0.0000	$218.0000	$2,180.0000	$2,180.0000
OPN2123799Q1_1_038	5508058	Bluetooth Dongle iN / iNS	0.0000	EA	$0.0000	$83.0000	$0.0000	$0.0000
OPN2123799Q1_1_039	5508058	Special Voice Message on unit (with Button)	0.0000	EA	$0.0000	$32.0000	$0.0000	$0.0000
OPN2123799Q1_1_040	5508058	9 X 18 inch Sign with Street Name	0.0000	EA	$0.0000	$63.0000	$0.0000	$0.0000
OPN2123799Q1_1_041	5508058	50 Pin Cable Adapter for iCCU-S2	0.0000	EA	$0.0000	$97.0000	$0.0000	$0.0000
OPN2123799Q1_1_042	5508058	In Field Installable Speaker	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
OPN2123799Q1_1_043	5508058	Adapters For iNS units on 4.5 inch Pole	0.0000	EA	$0.0000	$123.0000	$0.0000	$0.0000
OPN2123799Q1_1_044	5508058	Assembly Complete, 15' Pole and Sign Package, SC-315 RRFB Back to Back	2.0000	EA	$0.0000	$7,992.0000	$15,984.0000	$15,984.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Light Bar - DC Powered						
OPN2123799Q1_1_045	5508058	Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Single Light Bar - DC Powered	0.0000	EA	$0.0000	$6,833.0000	$0.0000	$0.0000
OPN2123799Q1_1_046	5508058	Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Back to Back Light Bar - AC Powered	0.0000	EA	$0.0000	$7,242.0000	$0.0000	$0.0000
OPN2123799Q1_1_047	5508058	Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Single Light Bar - AC Powered	0.0000	EA	$0.0000	$6,347.0000	$0.0000	$0.0000
OPN2123799Q1_1_048	5508058	Light Bar and Harness	0.0000	EA	$0.0000	$831.0000	$0.0000	$0.0000
OPN2123799Q1_1_049	5508058	Bulldog Push Button	0.0000	EA	$0.0000	$131.0000	$0.0000	$0.0000
OPN2123799Q1_1_050	5508058	iNX Audible Push Button, 9x18 inch FDOT FTP-68C-21 Wait For Traffic sign and mount	0.0000	EA	$0.0000	$965.0000	$0.0000	$0.0000
OPN2123799Q1_1_051	5508058	Energy Management Systems EMS, SC315 only	0.0000	EA	$0.0000	$653.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123799Q1_1	Accessible Signals and Beacons	6/10/2022	6/9/2027	$2,339,165.00	$418,125.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030630	TEMPLE INC	orders@temple-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123799Q1_1_052	5508058	AC power supply kit, power supply, breaker, terminal blocks and backplane	0.0000	EA	$0.0000	$348.0000	$0.0000	$0.0000
OPN2123799Q1_1_053	5508058	Assembly Complete, 12' Pole and Sign Package, R920-E Back to Back Light Bar - DC Powered Solar Wireless	0.0000	EA	$0.0000	$6,913.0000	$0.0000	$0.0000
OPN2123799Q1_1_054	5508058	Assembly Complete, 12' Pole and Sign Package, R920-E Single Light Bar - DC Powered Solar Wireless	0.0000	EA	$0.0000	$6,019.0000	$0.0000	$0.0000
OPN2123799Q1_1_055	5508058	Standard Battery, 7 Ahr., E series only	0.0000	EA	$0.0000	$52.0000	$0.0000	$0.0000
OPN2123799Q1_1_056	5508058	iNX with iDetect (iDX) non-contact audible push button, 9 x 12, push or wave sign and mount	0.0000	EA	$0.0000	$604.0000	$0.0000	$0.0000
OPN2123799Q1_1_057	5508058	Energy Management Systems EMS, R920-E only	0.0000	EA	$0.0000	$653.0000	$0.0000	$0.0000
		Vendor Total			$90,000.0000		$418,125.0000	$414,451.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$12,855.0000	$12,855.0000
TRAFFIC ENGINEERING SERVICES	26	$405,270.0000	$401,596.0000
Department Totals	27	$418,125.0000	$414,451.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/22	6/9/23
2	6/10/23	6/9/24
3	6/10/24	6/9/25
4	6/10/25	6/9/26
5	6/10/26	6/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_001	9102700	65 Gallon Bin, Trash pickup service one time per week	0.0000	MTH	$0.0000	$17.3500	$0.0000	$0.0000
OPN2123814B1_1_002	9102700	65 Gallon Bin, Trash pickup service two times per week	0.0000	MTH	$0.0000	$34.7000	$0.0000	$0.0000
OPN2123814B1_1_003	9102700	65 Gallon Bin, Trash pickup service three times per week	0.0000	MTH	$0.0000	$52.0500	$0.0000	$0.0000
OPN2123814B1_1_004	9102700	65 Gallon Bin, Trash pickup service four times per week	0.0000	MTH	$0.0000	$69.4000	$0.0000	$0.0000
OPN2123814B1_1_005	9102700	65 Gallon Bin, Trash pickup service five times per week	0.0000	MTH	$0.0000	$86.7500	$0.0000	$0.0000
OPN2123814B1_1_006	9102700	65 Gallon Bin, Trash pickup service six times per week	0.0000	MTH	$0.0000	$104.1000	$0.0000	$0.0000
OPN2123814B1_1_007	9102700	65 Gallon Bin, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$121.4500	$0.0000	$0.0000
OPN2123814B1_1_008	9102700	95 Gallon Bin, Trash pickup service one time per week	0.0000	MTH	$0.0000	$17.4900	$0.0000	$0.0000
OPN2123814B1_1_009	9102700	95 Gallon Bin, Trash	0.0000	MTH	$0.0000	$34.9800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pickup service two times per week						
OPN2123814B1_1_010	9102700	95 Gallon Bin, Trash pickup service three times per week	0.0000	MTH	$0.0000	$52.4700	$0.0000	$0.0000
OPN2123814B1_1_011	9102700	95 Gallon Bin, Trash pickup service four times per week	0.0000	MTH	$0.0000	$69.9600	$0.0000	$0.0000
OPN2123814B1_1_012	9102700	95 Gallon Bin, Trash pickup service five times per week	0.0000	MTH	$0.0000	$87.4500	$0.0000	$0.0000
OPN2123814B1_1_013	9102700	95 Gallon Bin, Trash pickup service six times per week	0.0000	MTH	$0.0000	$104.9400	$0.0000	$0.0000
OPN2123814B1_1_014	9102700	95 Gallon Bin, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$122.4300	$0.0000	$0.0000
OPN2123814B1_1_015	9102700	2 CUYD Dumpster, Trash pickup service one time per week	0.0000	MTH	$0.0000	$47.8900	$0.0000	$0.0000
OPN2123814B1_1_016	9102700	2 CUYD Dumpster, Trash pickup service two times per week	0.0000	MTH	$0.0000	$95.7800	$0.0000	$0.0000
OPN2123814B1_1_017	9102700	2 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$143.6700	$0.0000	$0.0000
OPN2123814B1_1_018	9102700	2 CUYD Dumpster,	0.0000	MTH	$0.0000	$191.5600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trash pickup service four times per week						
OPN2123814B1_1_019	9102700	2 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$239.4500	$0.0000	$0.0000
OPN2123814B1_1_020	9102700	2 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$287.3400	$0.0000	$0.0000
OPN2123814B1_1_021	9102700	2 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$335.2300	$0.0000	$0.0000
OPN2123814B1_1_022	9102700	3 CUYD Dumpster, Trash pickup service one time per week	36.0000	MTH	$0.0000	$71.8300	$2,585.8800	$2,585.8800
OPN2123814B1_1_023	9102700	3 CUYD Dumpster, Trash pickup service two times per week	8.0000	MTH	$0.0000	$143.6700	$1,149.3600	$1,149.3600
OPN2123814B1_1_024	9102700	3 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$215.5000	$0.0000	$0.0000
OPN2123814B1_1_025	9102700	3 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$287.3400	$0.0000	$0.0000
OPN2123814B1_1_026	9102700	3 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$359.1700	$0.0000	$0.0000
OPN2123814B1_1_027	9102700	3 CUYD Dumpster,	0.0000	MTH	$0.0000	$431.0100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trash pickup service six times per week						
OPN2123814B1_1_028	9102700	3 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$502.8400	$0.0000	$0.0000
OPN2123814B1_1_029	9102700	4 CUYD Dumpster, Trash pickup service one time per week	9.0000	MTH	$0.0000	$95.7800	$862.0200	$862.0200
OPN2123814B1_1_030	9102700	4 CUYD Dumpster, Trash pickup service two times per week	23.1300	MTH	$0.0000	$191.5600	$4,429.8800	$4,429.8700
OPN2123814B1_1_031	9102700	4 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$287.3400	$0.0000	$0.0000
OPN2123814B1_1_032	9102700	4 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$383.1200	$0.0000	$0.0000
OPN2123814B1_1_033	9102700	4 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$478.9000	$0.0000	$0.0000
OPN2123814B1_1_034	9102700	4 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$574.6800	$0.0000	$0.0000
OPN2123814B1_1_035	9102700	4 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$670.4600	$0.0000	$0.0000
OPN2123814B1_1_036	9102700	6 CUYD Dumpster,	51.0000	MTH	$0.0000	$143.6700	$7,327.1700	$7,327.1700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trash pickup service one time per week						
OPN2123814B1_1_037	9102700	6 CUYD Dumpster, Trash pickup service two times per week	12.0000	MTH	$0.0000	$287.3400	$3,448.0800	$3,448.0800
OPN2123814B1_1_038	9102700	6 CUYD Dumpster, Trash pickup service three times per week	9.0000	MTH	$0.0000	$431.0100	$3,879.0900	$3,879.0900
OPN2123814B1_1_039	9102700	6 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$574.6800	$0.0000	$0.0000
OPN2123814B1_1_040	9102700	6 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$718.3500	$0.0000	$0.0000
OPN2123814B1_1_041	9102700	6 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$862.0200	$0.0000	$0.0000
OPN2123814B1_1_042	9102700	6 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$1,005.6900	$0.0000	$0.0000
OPN2123814B1_1_043	9102700	8 CUYD Dumpster, Trash pickup service one time per week	0.0000	MTH	$0.0000	$191.5600	$0.0000	$0.0000
OPN2123814B1_1_044	9102700	8 CUYD Dumpster, Trash pickup service two times per week	90.0000	MTH	$0.0000	$383.1200	$34,480.8000	$34,480.8000
OPN2123814B1_1_045	9102700	8 CUYD Dumpster,	17.4300	MTH	$0.0000	$574.6800	$10,015.1800	$10,015.1800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trash pickup service three times per week						
OPN2123814B1_1_046	9102700	8 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$766.2400	$0.0000	$0.0000
OPN2123814B1_1_047	9102700	8 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$957.8000	$0.0000	$0.0000
OPN2123814B1_1_048	9102700	8 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$1,149.3600	$0.0000	$0.0000
OPN2123814B1_1_049	9102700	8 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$1,340.9100	$0.0000	$0.0000
OPN2123814B1_1_050	9102700	20 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return	127.0000	EA	$0.0000	$185.0000	$28,113.0900	$23,495.0000
OPN2123814B1_1_051	9102700	30 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return	386.1300	EA	$0.0000	$195.0000	$75,294.1700	$75,294.1700
OPN2123814B1_1_052	9102700	40 CUYD Roll-Off Container (includes initial delivery of container), price per	4.3400	EA	$0.0000	$205.0000	$890.3800	$890.3800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		trash pickup and return						
OPN2123814B1_1_053	9102700	40 CUYD Compactor Container (includes initial delivery of container), Trash pickup service one time per week	102.0000	EA	$0.0000	$243.0000	$24,786.0000	$24,786.0000
OPN2123814B1_1_054	9102700	30 CUYD Self-Contained Compactor Service. Price per pickup, service and return.	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
OPN2123814B1_1_055	9102700	Dry Run Fee. Recovery cost to Contractor associated with driver not being able to provide trash pickup service due to unforeseen circumstance(s) (blockage, etc.).	9.0000	EA	$0.0000	$125.0000	$1,125.0000	$1,125.0000
OPN2123814B1_1_056	9102700	30 CUYD Compactor Service, Trash pickup service one time per week	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
OPN2123814B1_1_057	9102700	Franchise and Disposale Fees - Per Contract Only	630,673.6500	LPS	$730,000.0000	$1.0000	$630,338.9400	$587,184.3400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_058	9102700	FMD Property ID 1001-0001 - 8 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301	9.0000	MTH	$0.0000	$957.8000	$8,620.2000	$8,620.2000
OPN2123814B1_1_059	9102700	FMD Property ID 1001-0002 - 6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$718.3500	$0.0000	$0.0000
OPN2123814B1_1_060	9102700	FMD Property ID 1001-0005 - 4 CUYD Dumpster, Trash pickup service one time per week - Governmental Center East ERP & Print Shop , 151 SW 2 St, Fort Lauderdale, FL 33301	1.0000	MTH	$0.0000	$95.7800	$95.7800	$95.7800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_061	9102700	FMD Property ID 1001-0007 - 8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311	9.0000	MTH	$0.0000	$574.6800	$5,172.1200	$5,172.1200
OPN2123814B1_1_062	9102700	FMD Property ID 1003-0001 - 6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315	9.0000	MTH	$0.0000	$143.6700	$1,293.0300	$1,293.0300
OPN2123814B1_1_063	9102700	FMD Property ID 1013-0001 - 8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center - 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309	9.0000	MTH	$0.0000	$191.5600	$1,724.0400	$1,724.0400
OPN2123814B1_1_064	9102700	FMD Property ID	9.0000	MTH	$0.0000	$95.7800	$862.0200	$862.0200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1028-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311						
OPN2123814B1_1_065	9102700	FMD Property ID 1033-0002 - 2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021	0.0000	MTH	$0.0000	$95.7800	$0.0000	$0.0000
OPN2123814B1_1_066	9102700	FMD Property ID 1040-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301	9.0000	MTH	$0.0000	$95.7800	$862.0200	$862.0200
OPN2123814B1_1_067	9102700	FMD Property ID 1041-0001 - 8 CUYD	9.0000	MTH	$0.0000	$574.6800	$5,172.1200	$5,172.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021						
OPN2123814B1_1_068	9102700	FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week - Transit O&M South - Maintenance Bldg, 5440 Anglers Ave, Fort Lauderdale, FL 33312	8.0000	MTH	$0.0000	$1,532.4800	$12,259.8400	$12,259.8400
OPN2123814B1_1_069	9102700	FMD Property ID 1051-0001 - 30 CUYD Self-Contained Compactor Service. Price per pickup, service and return - BCJC - West Building, 201 SE 6 ST, Fort Lauderdale, FL 33301	208.5600	EA	$0.0000	$175.0000	$36,498.0500	$36,498.0500
OPN2123814B1_1_070	9102700	1051-0003 - BCJC - East Building 201 SE 6 ST, Fort Lauderdale,	0.0000	MTH	$0.0000	$175.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FL 33301. (30 CUYD COMPACTOR)						
OPN2123814B1_1_071	9102700	FMD Property ID 1051-0007 - 6 CUYD Dumpster, Trash pickup service two times per week - BCJC - South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301	9.0000	MTH	$0.0000	$287.3400	$2,586.0600	$2,586.0600
OPN2123814B1_1_072	9102700	FMD Property ID 1051-0009 - 95 Gallon Bin, Trash pickup service two times per week - State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$34.9800	$0.0000	$0.0000
OPN2123814B1_1_073	9102700	FMD Property ID 1079-0001 - 6 CUYD Dumpster, Trash pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312	9.0000	MTH	$0.0000	$287.3400	$2,586.0600	$2,586.0600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_074	9102700	FMD Property ID 1088-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309	9.0000	MTH	$0.0000	$383.1200	$3,448.0800	$3,448.0800
OPN2123814B1_1_075	9102700	FMD Property ID 1088-0002 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309	9.0000	MTH	$0.0000	$383.1200	$3,448.0800	$3,448.0800
OPN2123814B1_1_076	9102700	FMD Property ID 1108-0003 - 3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse - State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301	9.0000	MTH	$0.0000	$71.8300	$646.4700	$646.4700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_077	9102700	FMD Property ID 1114-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - Animal Care & Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312	9.0000	MTH	$0.0000	$574.6800	$5,172.1200	$5,172.1200
OPN2123814B1_1_078	9102700	FMD Property ID 1119-0001 - 6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315	9.0000	MTH	$0.0000	$718.3500	$6,465.1500	$6,465.1500
OPN2123814B1_1_079	9102700	FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301	9.0000	MTH	$0.0000	$1,149.3600	$10,344.2400	$10,344.2400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_080	9102700	FMD Property ID 1023-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312	9.0000	MTH	$0.0000	$143.6700	$1,293.0300	$1,293.0300
OPN2123814B1_1_081	9102700	FMD Property ID 1033-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735 SW 18 St, West Park, FL 33023	0.0000	MTH	$0.0000	$95.7800	$0.0000	$0.0000
OPN2123814B1_1_082	9102700	FMD Property ID 1034-0001 - 2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308	9.0000	MTH	$0.0000	$143.6700	$1,293.0300	$1,293.0300
OPN2123814B1_1_083	9102700	FMD Property ID	9.0000	MTH	$0.0000	$383.1200	$3,448.0800	$3,448.0800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1036-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021						
OPN2123814B1_1_084	9102700	FMD Property ID 1069-0001 - 4 CUYD Dumpster, Trash pickup service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311	9.0000	MTH	$0.0000	$95.7800	$862.0200	$862.0200
OPN2123814B1_1_085	9102700	FMD Property ID 1073-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020	9.0000	MTH	$0.0000	$287.3400	$2,586.0600	$2,586.0600
OPN2123814B1_1_086	9102700	FMD Property ID 1075-0001 - 3 CUYD Dumpster, Trash	9.0000	MTH	$0.0000	$143.6700	$1,293.0300	$1,293.0300

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004						
OPN2123814B1_1_087	9102700	FMD Property ID 1076-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304	9.0000	MTH	$0.0000	$287.3400	$2,586.0600	$2,586.0600
OPN2123814B1_1_088	9102700	FMD Property ID 1092-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308	9.0000	MTH	$0.0000	$95.7800	$862.0200	$862.0200
OPN2123814B1_1_089	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service one time per week	0.0000	MTH	$0.0000	$19.9500	$0.0000	$0.0000

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_090	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service two times per week	0.0000	MTH	$0.0000	$39.9000	$0.0000	$0.0000
OPN2123814B1_1_091	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service three times per week	0.0000	MTH	$0.0000	$59.8500	$0.0000	$0.0000
OPN2123814B1_1_092	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service four times per week	0.0000	MTH	$0.0000	$79.8000	$0.0000	$0.0000
OPN2123814B1_1_093	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service five times per week	0.0000	MTH	$0.0000	$99.7500	$0.0000	$0.0000
OPN2123814B1_1_094	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service six times per week	0.0000	MTH	$0.0000	$119.7000	$0.0000	$0.0000
OPN2123814B1_1_095	9102700	Amended 09/08/23- 65 Gallon Bin, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$139.6500	$0.0000	$0.0000
OPN2123814B1_1_096	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service one time per week	0.0000	MTH	$0.0000	$20.1100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_097	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service two times per week	0.0000	MTH	$0.0000	$40.2200	$0.0000	$0.0000
OPN2123814B1_1_098	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service three times per week	0.0000	MTH	$0.0000	$60.3300	$0.0000	$0.0000
OPN2123814B1_1_099	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service four times per week	0.0000	MTH	$0.0000	$80.4400	$0.0000	$0.0000
OPN2123814B1_1_100	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service five times per week	0.0000	MTH	$0.0000	$100.5500	$0.0000	$0.0000
OPN2123814B1_1_101	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service six times per week	0.0000	MTH	$0.0000	$120.6600	$0.0000	$0.0000
OPN2123814B1_1_102	9102700	Amended 09/08/23- 95 Gallon Bin, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$140.7700	$0.0000	$0.0000
OPN2123814B1_1_103	9102700	Amended 09/08/23- 2 CUYD Dumpster, Trash pickup service one time per week	0.0000	MTH	$0.0000	$55.0800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_104	9102700	Amended 09/08/23- 2 CUYD Dumpster, Trash pickup service two times per week	0.0000	MTH	$0.0000	$110.1600	$0.0000	$0.0000
OPN2123814B1_1_105	9102700	Amended 09/08/23- 2 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$165.2300	$0.0000	$0.0000
OPN2123814B1_1_106	9102700	2 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$220.3100	$0.0000	$0.0000
OPN2123814B1_1_107	9102700	Amended 09/08/23- 2 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$275.3900	$0.0000	$0.0000
OPN2123814B1_1_108	9102700	Amended 09/08/23- 2 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$330.4700	$0.0000	$0.0000
OPN2123814B1_1_109	9102700	Amended 09/08/23- 2 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$385.5400	$0.0000	$0.0000
OPN2123814B1_1_110	9102700	Amended 09/08/23- 3 CUYD Dumpster, Trash pickup service one time per week	12.0000	MTH	$0.0000	$82.6200	$991.4400	$991.4400
OPN2123814B1_1_111	9102700	Amended 09/08/23- 3	3.0000	MTH	$0.0000	$165.2300	$495.6900	$495.6900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

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0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service two times per week						
OPN2123814B1_1_112	9102700	Amended 09/08/23- 3 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$247.8500	$0.0000	$0.0000
OPN2123814B1_1_113	9102700	Amended 09/08/23- 3 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$330.4700	$0.0000	$0.0000
OPN2123814B1_1_114	9102700	Amended 09/08/23- 3 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$413.0800	$0.0000	$0.0000
OPN2123814B1_1_115	9102700	Amended 09/08/23- 3 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$495.7000	$0.0000	$0.0000
OPN2123814B1_1_116	9102700	Amended 09/08/23- 3 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$578.3100	$0.0000	$0.0000
OPN2123814B1_1_117	9102700	Amended 09/08/23- 4 CUYD Dumpster, Trash pickup service one time per week	2.0000	MTH	$0.0000	$110.1600	$220.3200	$220.3200
OPN2123814B1_1_118	9102700	Amended 09/08/23- 4	2.0000	MTH	$0.0000	$220.3100	$440.6200	$440.6200

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

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0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service two times per week						
OPN2123814B1_1_119	9102700	Amended 09/08/23- 4 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$330.4700	$0.0000	$0.0000
OPN2123814B1_1_120	9102700	Amended 09/08/23- 4 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$440.6200	$0.0000	$0.0000
OPN2123814B1_1_121	9102700	Amended 09/08/23- 4 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$550.7800	$0.0000	$0.0000
OPN2123814B1_1_122	9102700	Amended 09/08/23- 4 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$660.9300	$0.0000	$0.0000
OPN2123814B1_1_123	9102700	Amended 09/08/23- 4 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$771.0900	$0.0000	$0.0000
OPN2123814B1_1_124	9102700	Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service one time per week	15.0000	MTH	$0.0000	$165.2300	$2,478.4500	$2,478.4500
OPN2123814B1_1_125	9102700	Amended 09/08/23- 6	6.0000	MTH	$0.0000	$330.4700	$1,982.8200	$1,982.8200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service two times per week						
OPN2123814B1_1_126	9102700	Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service three times per week	3.0000	MTH	$0.0000	$495.7000	$1,487.1000	$1,487.1000
OPN2123814B1_1_127	9102700	Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$660.9300	$0.0000	$0.0000
OPN2123814B1_1_128	9102700	Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$826.1600	$0.0000	$0.0000
OPN2123814B1_1_129	9102700	Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$991.4000	$0.0000	$0.0000
OPN2123814B1_1_130	9102700	Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$1,156.6300	$0.0000	$0.0000
OPN2123814B1_1_131	9102700	Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service one time per week	0.0000	MTH	$0.0000	$220.3100	$0.0000	$0.0000
OPN2123814B1_1_132	9102700	Amended 09/08/23- 8	30.0000	MTH	$0.0000	$440.6200	$13,218.6000	$13,218.6000

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

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0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service two times per week						
OPN2123814B1_1_133	9102700	Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service three times per week	6.0000	MTH	$0.0000	$660.9300	$3,965.5800	$3,965.5800
OPN2123814B1_1_134	9102700	Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$881.2400	$0.0000	$0.0000
OPN2123814B1_1_135	9102700	Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$1,101.5500	$0.0000	$0.0000
OPN2123814B1_1_136	9102700	Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$1,321.8600	$0.0000	$0.0000
OPN2123814B1_1_137	9102700	Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service seven times per week	0.0000	MTH	$0.0000	$1,542.1700	$0.0000	$0.0000
OPN2123814B1_1_138	9102700	Amended 09/08/23- FMD Property ID 1001-0001 - 8 CUYD Dumpster, Trash pickup service five	3.0000	MTH	$0.0000	$1,101.5500	$3,304.6500	$3,304.6500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		times per week - Governmental Center East - Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301						
OPN2123814B1_1_139	9102700	Amended 09/08/23- FMD Property ID 1001-0002 - 6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$826.1600	$0.0000	$0.0000
OPN2123814B1_1_140	9102700	Amended 09/08/23- FMD Property ID 1001-0005 - 4 CUYD Dumpster, Trash pickup service one time per week - Governmental Center East ERP & Print Shop , 151 SW 2 St, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$110.1600	$0.0000	$0.0000
OPN2123814B1_1_141	9102700	Amended 09/08/23- FMD Property ID	3.0000	MTH	$0.0000	$660.9300	$1,982.7900	$1,982.7900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1001-0007 - 8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311						
OPN2123814B1_1_142	9102700	Amended 09/08/23- FMD Property ID 1003-0001 - 6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315	3.0000	MTH	$0.0000	$165.2300	$495.6900	$495.6900
OPN2123814B1_1_143	9102700	Amended 09/08/23- FMD Property ID 1013-0001 - 8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center - 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309	3.0000	MTH	$0.0000	$220.3100	$660.9300	$660.9300

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_144	9102700	Amended 09/08/23- FMD Property ID 1028-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311	3.0000	MTH	$0.0000	$110.1600	$330.4800	$330.4800
OPN2123814B1_1_145	9102700	Amended 09/08/23- FMD Property ID 1033-0002 - 2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021	0.0000	MTH	$0.0000	$110.1600	$0.0000	$0.0000
OPN2123814B1_1_146	9102700	Amended 09/08/23- FMD Property ID 1040-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400	3.0000	MTH	$0.0000	$110.1600	$330.4800	$330.4800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NE 4 St, Fort Lauderdale, FL 33301						
OPN2123814B1_1_147	9102700	Amended 09/08/23- FMD Property ID 1041-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021	3.0000	MTH	$0.0000	$660.9300	$1,982.7900	$1,982.7900
OPN2123814B1_1_148	9102700	Amended 09/08/23- FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week - Transit O&M South - Maintenance Bldg, 5440 Anglers Ave, Fort Lauderdale, FL 33312	1.0000	MTH	$0.0000	$1,762.4800	$1,762.4800	$1,762.4800
OPN2123814B1_1_149	9102700	Amended 09/08/23- FMD Property ID 1051-0007 - 6 CUYD Dumpster, Trash pickup service two times per week - BCJC	3.0000	MTH	$0.0000	$330.4700	$991.4100	$991.4100

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301						
OPN2123814B1_1_150	9102700	Amended 09/08/23- FMD Property ID 1051-0009 - 95 Gallon Bin,	0.0000	MTH	$0.0000	$40.2200	$0.0000	$0.0000
OPN2123814B1_1_151	9102700	Amended 09/08/23- FMD Property ID 1079-0001 - 6 CUYD Dumpster, Trash pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312	3.0000	MTH	$0.0000	$330.4700	$991.4100	$991.4100
OPN2123814B1_1_152	9102700	Amended 09/08/23- FMD Property ID 1088-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309	3.0000	MTH	$0.0000	$440.6200	$1,321.8600	$1,321.8600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_153	9102700	Amended 09/08/23- FMD Property ID 1088-0002 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309	3.0000	MTH	$0.0000	$440.6200	$1,321.8600	$1,321.8600
OPN2123814B1_1_154	9102700	Amended 09/08/23- FMD Property ID 1108-0003 - 3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse - State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301	3.0000	MTH	$0.0000	$82.6200	$247.8600	$247.8600
OPN2123814B1_1_155	9102700	Amended 09/08/23- FMD Property ID 1114-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - Animal Care &	3.0000	MTH	$0.0000	$660.9300	$1,982.7900	$1,982.7900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312						
OPN2123814B1_1_156	9102700	Amended 09/08/23- FMD Property ID 1119-0001 - 6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315	3.0000	MTH	$0.0000	$826.1600	$2,478.4800	$2,478.4800
OPN2123814B1_1_157	9102700	Amended 09/08/23- FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301	3.0000	MTH	$0.0000	$1,321.8600	$3,965.5800	$3,965.5800
OPN2123814B1_1_158	9102700	Amended 09/08/23- FMD Property ID 1023-0001 - 3 CUYD Dumpster, Trash	3.0000	MTH	$0.0000	$165.2300	$495.6900	$495.6900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312						
OPN2123814B1_1_159	9102700	Amended 09/08/23- FMD Property ID 1033-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735 SW 18 St, West Park, FL 33023	0.0000	MTH	$0.0000	$110.1600	$0.0000	$0.0000
OPN2123814B1_1_160	9102700	Amended 09/08/23- FMD Property ID 1034-0001 - 2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308	3.0000	MTH	$0.0000	$165.2300	$495.6900	$495.6900
OPN2123814B1_1_161	9102700	Amended 09/08/23- FMD Property ID	3.0000	MTH	$0.0000	$440.6200	$1,321.8600	$1,321.8600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1036-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021						
OPN2123814B1_1_162	9102700	Amended 09/08/23- FMD Property ID 1069-0001 - 4 CUYD Dumpster, Trash pickup service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311	3.0000	MTH	$0.0000	$110.1600	$330.4800	$330.4800
OPN2123814B1_1_163	9102700	Amended 09/08/23- FMD Property ID 1073-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020	3.0000	MTH	$0.0000	$330.4700	$991.4100	$991.4100
OPN2123814B1_1_164	9102700	Amended 09/08/23-	3.0000	MTH	$0.0000	$165.2300	$495.6900	$495.6900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FMD Property ID 1075-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004						
OPN2123814B1_1_165	9102700	Amended 09/08/23- FMD Property ID 1076-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304	3.0000	MTH	$0.0000	$330.4700	$991.4100	$991.4100
OPN2123814B1_1_166	9102700	Amended 09/08/23- FMD Property ID 1092-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort	3.0000	MTH	$0.0000	$110.1600	$330.4800	$330.4800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale, FL 33308						
OPN2123814B1_1_167	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service one time per week	0.0000	MTH	$0.0000	$20.5500	$0.0000	$0.0000
OPN2123814B1_1_168	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service two times per week	0.0000	MTH	$0.0000	$41.0900	$0.0000	$0.0000
OPN2123814B1_1_169	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service three times per week	0.0000	MTH	$0.0000	$61.6400	$0.0000	$0.0000
OPN2123814B1_1_170	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service four times per week	0.0000	MTH	$0.0000	$82.1900	$0.0000	$0.0000
OPN2123814B1_1_171	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service five times per week	0.0000	MTH	$0.0000	$102.7300	$0.0000	$0.0000
OPN2123814B1_1_172	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service six times per week	0.0000	MTH	$0.0000	$123.2800	$0.0000	$0.0000
OPN2123814B1_1_173	9102700	Effective 10/01/23 - 65 Gallon Bin, Trash pickup service seven	0.0000	MTH	$0.0000	$143.8300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		times per week						
OPN2123814B1_1_174	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service one time per week	0.0000	MTH	$0.0000	$20.7100	$0.0000	$0.0000
OPN2123814B1_1_175	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service two times per week	0.0000	MTH	$0.0000	$41.4200	$0.0000	$0.0000
OPN2123814B1_1_176	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service three times per week	0.0000	MTH	$0.0000	$62.1300	$0.0000	$0.0000
OPN2123814B1_1_177	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service four times per week	0.0000	MTH	$0.0000	$82.8500	$0.0000	$0.0000
OPN2123814B1_1_178	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service five times per week	0.0000	MTH	$0.0000	$103.5600	$0.0000	$0.0000
OPN2123814B1_1_179	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service six times per week	0.0000	MTH	$0.0000	$124.2700	$0.0000	$0.0000
OPN2123814B1_1_180	9102700	Effective 10/01/23 - 95 Gallon Bin, Trash pickup service seven	0.0000	MTH	$0.0000	$144.9800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		times per week						
OPN2123814B1_1_181	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service one time per week	0.0000	MTH	$0.0000	$56.7300	$0.0000	$0.0000
OPN2123814B1_1_182	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service two times per week	0.0000	MTH	$0.0000	$113.4500	$0.0000	$0.0000
OPN2123814B1_1_183	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$170.1700	$0.0000	$0.0000
OPN2123814B1_1_184	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$226.9000	$0.0000	$0.0000
OPN2123814B1_1_185	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$283.6300	$0.0000	$0.0000
OPN2123814B1_1_186	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$340.3500	$0.0000	$0.0000
OPN2123814B1_1_187	9102700	Effective 10/01/23 - 2 CUYD Dumpster, Trash pickup service	0.0000	MTH	$0.0000	$397.0700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		seven times per week						
OPN2123814B1_1_188	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service one time per week	48.0000	MTH	$0.0000	$85.0900	$4,084.3200	$4,084.3200
OPN2123814B1_1_189	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service two times per week	12.0000	MTH	$0.0000	$170.1700	$2,042.0400	$2,042.0400
OPN2123814B1_1_190	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$255.2600	$0.0000	$0.0000
OPN2123814B1_1_191	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$340.3500	$0.0000	$0.0000
OPN2123814B1_1_192	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$425.4400	$0.0000	$0.0000
OPN2123814B1_1_193	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$510.5300	$0.0000	$0.0000
OPN2123814B1_1_194	9102700	Effective 10/01/23 - 3 CUYD Dumpster, Trash pickup service	0.0000	MTH	$0.0000	$595.6100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		seven times per week						
OPN2123814B1_1_195	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service one time per week	11.0000	MTH	$0.0000	$113.4500	$1,247.9500	$1,247.9500
OPN2123814B1_1_196	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service two times per week	28.2100	MTH	$0.0000	$226.9000	$6,401.7400	$6,126.3600
OPN2123814B1_1_197	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service three times per week	0.0000	MTH	$0.0000	$340.3500	$0.0000	$0.0000
OPN2123814B1_1_198	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$453.8000	$0.0000	$0.0000
OPN2123814B1_1_199	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$567.2500	$0.0000	$0.0000
OPN2123814B1_1_200	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$680.7000	$0.0000	$0.0000
OPN2123814B1_1_201	9102700	Effective 10/01/23 - 4 CUYD Dumpster, Trash pickup service	0.0000	MTH	$0.0000	$794.1500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		seven times per week						
OPN2123814B1_1_202	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service one time per week	66.0000	MTH	$0.0000	$170.1700	$11,231.2200	$11,231.2100
OPN2123814B1_1_203	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service two times per week	24.0000	MTH	$0.0000	$340.3500	$8,168.4000	$8,168.4000
OPN2123814B1_1_204	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service three times per week	12.0000	MTH	$0.0000	$510.5300	$6,126.3600	$6,126.3600
OPN2123814B1_1_205	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$680.7000	$0.0000	$0.0000
OPN2123814B1_1_206	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service five times per week	0.0000	MTH	$0.0000	$850.8700	$0.0000	$0.0000
OPN2123814B1_1_207	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$1,021.0500	$0.0000	$0.0000
OPN2123814B1_1_208	9102700	Effective 10/01/23 - 6 CUYD Dumpster, Trash pickup service	0.0000	MTH	$0.0000	$1,191.2200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		seven times per week						
OPN2123814B1_1_209	9102700	Effective 10/01/23 - Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service one time per week	3.0000	MTH	$0.0000	$226.9000	$680.7000	$680.7000
OPN2123814B1_1_210	9102700	Effective 10/01/23 - 8 CUYD Dumpster, Trash pickup service two times per week	121.9900	MTH	$0.0000	$453.8000	$55,358.0200	$55,358.0200
OPN2123814B1_1_211	9102700	Effective 10/01/23 - 8 CUYD Dumpster, Trash pickup service three times per week	24.0000	MTH	$0.0000	$680.7000	$16,336.8000	$16,336.8000
OPN2123814B1_1_212	9102700	Effective 10/01/23 - 8 CUYD Dumpster, Trash pickup service four times per week	0.0000	MTH	$0.0000	$907.6000	$0.0000	$0.0000
OPN2123814B1_1_213	9102700	Effective 10/01/23 - 8 CUYD Dumpster, Trash pickup service	0.0000	MTH	$0.0000	$1,134.5000	$0.0000	$0.0000
OPN2123814B1_1_214	9102700	Effective 10/01/23 - 8 CUYD Dumpster, Trash pickup service six times per week	0.0000	MTH	$0.0000	$1,361.4000	$0.0000	$0.0000
OPN2123814B1_1_215	9102700	Effective 10/01/23 - 8 CUYD Dumpster, Trash pickup service	0.0000	MTH	$0.0000	$1,588.3000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		seven times per week						
OPN2123814B1_1_216	9102700	Effective 10/01/23 - FMD Property ID 1001-0001 - 8 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301	11.3700	MTH	$0.0000	$1,134.5000	$12,903.4700	$12,903.4700
OPN2123814B1_1_217	9102700	Effective 10/01/23 - FMD Property ID 1001-0002 - 6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$850.8700	$0.0000	$0.0000
OPN2123814B1_1_218	9102700	Effective 10/01/23 - FMD Property ID 1001-0005 - 4 CUYD Dumpster, Trash pickup service one time per week -	0.0000	MTH	$0.0000	$113.4500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Governmental Center East ERP & Print Shop , 151 SW 2 St, Fort Lauderdale, FL 33301						
OPN2123814B1_1_219	9102700	Effective 10/01/23 - FMD Property ID 1001-0007 - 8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311	12.0000	MTH	$0.0000	$680.7000	$8,168.4000	$8,168.4000
OPN2123814B1_1_220	9102700	Effective 10/01/23 - FMD Property ID 1003-0001 - 6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315	12.0000	MTH	$0.0000	$170.1700	$2,042.0400	$2,042.0400
OPN2123814B1_1_221	9102700	Effective 10/01/23 - FMD Property ID 1013-0001 - 8 CUYD Dumpster, Trash pickup service one	12.0000	MTH	$0.0000	$226.9000	$2,722.8000	$2,722.8000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		time per week - Broward Logistics Center - 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309						
OPN2123814B1_1_222	9102700	Effective 10/01/23 - FMD Property ID 1028-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311	12.0000	MTH	$0.0000	$113.4500	$1,361.4000	$1,361.4000
OPN2123814B1_1_223	9102700	Effective 10/01/23 - FMD Property ID 1033-0002 - 2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021	0.0000	MTH	$0.0000	$113.4500	$0.0000	$0.0000
OPN2123814B1_1_224	9102700	Effective 10/01/23 - FMD Property ID 1040-0001 - 2 CUYD	2.0000	MTH	$0.0000	$113.4500	$226.9000	$226.9000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301						
OPN2123814B1_1_225	9102700	Effective 10/01/23 - FMD Property ID 1041-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021	12.0000	MTH	$0.0000	$680.7000	$8,168.4000	$8,168.4000
OPN2123814B1_1_226	9102700	Effective 10/01/23 - FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week - Transit O&M South - Maintenance Bldg, 5440 Anglers Ave, Fort Lauderdale, FL 33312	5.5000	MTH	$0.0000	$1,815.2000	$9,983.6000	$9,983.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_227	9102700	Effective 10/01/23 - FMD Property ID 1051-0007 - 6 CUYD Dumpster, Trash pickup service two times per week - BCJC - South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301	12.0000	MTH	$0.0000	$340.3500	$4,084.2000	$4,084.2000
OPN2123814B1_1_228	9102700	Effective 10/01/23 - FMD Property ID 1051-0009 - 95 Gallon Bin, Trash pickup service two times per week - State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301.	5.0000	MTH	$0.0000	$41.4200	$207.1000	$207.1000
OPN2123814B1_1_229	9102700	Effective 10/01/23 - FMD Property ID 1079-0001 - 6 CUYD Dumpster, Trash pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort	12.0000	MTH	$0.0000	$340.3500	$4,084.2000	$4,084.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lauderdale, FL 33312						
OPN2123814B1_1_230	9102700	Effective 10/01/23 - FMD Property ID 1088-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309	12.0000	MTH	$0.0000	$453.8000	$5,445.6000	$5,445.6000
OPN2123814B1_1_231	9102700	Effective 10/01/23 - FMD Property ID 1088-0002 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309	12.0000	MTH	$0.0000	$453.8000	$5,445.6000	$5,445.6000
OPN2123814B1_1_232	9102700	Effective 10/01/23 - FMD Property ID 1108-0003 - 3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse -	11.0000	MTH	$0.0000	$85.0900	$935.9900	$935.9900

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301						
OPN2123814B1_1_233	9102700	Effective 10/01/23 - FMD Property ID 1114-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - Animal Care & Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312	12.0000	MTH	$0.0000	$680.7000	$8,168.4000	$8,168.4000
OPN2123814B1_1_234	9102700	Effective 10/01/23 - FMD Property ID 1119-0001 - 6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315	12.0000	MTH	$0.0000	$850.8700	$10,210.4400	$10,210.4400
OPN2123814B1_1_235	9102700	Effective 10/01/23 - FMD Property ID	12.0000	MTH	$0.0000	$1,361.4000	$16,336.8000	$16,336.8000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301						
OPN2123814B1_1_236	9102700	Effective 10/01/23 - FMD Property ID 1023-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312	12.0000	MTH	$0.0000	$170.1700	$2,042.0400	$2,042.0400
OPN2123814B1_1_237	9102700	Effective 10/01/23 - FMD Property ID 1033-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735 SW 18 St, West Park, FL 33023	0.0000	MTH	$0.0000	$113.4500	$0.0000	$0.0000
OPN2123814B1_1_238	9102700	Effective 10/01/23 -	12.0000	MTH	$0.0000	$170.1700	$2,042.0400	$2,042.0400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FMD Property ID 1034-0001 - 2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308						
OPN2123814B1_1_239	9102700	Effective 10/01/23 - FMD Property ID 1036-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021	12.0000	MTH	$0.0000	$453.8000	$5,445.6000	$5,445.6000
OPN2123814B1_1_240	9102700	Effective 10/01/23 - FMD Property ID 1069-0001 - 4 CUYD Dumpster, Trash pickup service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311	12.0000	MTH	$0.0000	$113.4500	$1,361.4000	$1,361.4000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_241	9102700	Effective 10/01/23 - FMD Property ID 1073-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020 Dum	11.3900	MTH	$0.0000	$340.3500	$3,876.5900	$3,873.6100
OPN2123814B1_1_242	9102700	Effective 10/01/23 - FMD Property ID 1075-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004	12.1500	MTH	$0.0000	$170.1700	$2,067.6200	$2,067.6200
OPN2123814B1_1_243	9102700	Effective 10/01/23 - FMD Property ID 1076-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading	12.0000	MTH	$0.0000	$340.3500	$4,084.2000	$4,084.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304						
OPN2123814B1_1_244	9102700	Effective 10/01/23 - FMD Property ID 1092-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308	11.0000	MTH	$0.0000	$113.4500	$1,247.9500	$1,247.9500
OPN2123814B1_1_245	9102700	Effective 10/01/24 - 20 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return.	44.0000	EA	$0.0000	$190.5500	$8,384.2000	$8,384.2000
OPN2123814B1_1_246	9102700	Effective 10/01/24 - 30 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return.	180.0000	EA	$0.0000	$200.8500	$36,153.0000	$36,153.0000
OPN2123814B1_1_247	9102700	Effective 10/01/24 - 40	4.0000	EA	$0.0000	$211.1500	$844.6000	$844.6000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return.						
OPN2123814B1_1_248	9102700	Effective 10/01/24 - 40 CUYD Compactor Container (includes initial delivery of container), Trash pickup service one time per week.	52.0000	EA	$0.0000	$250.2900	$13,015.0800	$13,015.0800
OPN2123814B1_1_249	9102700	Effective 10/01/24 - 30 CUYD Self-Contained Compactor Service. Price per pickup, service and return.	105.0000	EA	$0.0000	$180.2500	$18,926.2500	$18,926.2500
OPN2123814B1_1_250	9102700	Effective 10/01/24 - Dry Run Fee. Recovery cost to Contractor associated with driver not being able to provide trash pickup service due to unforeseen circumstance(s) (blockage, etc.).	0.0000	EA	$0.0000	$128.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_251	9102700	30 CUYD Compactor Service, Trash pickup service one time per week.	0.0000	EA	$0.0000	$180.2500	$0.0000	$0.0000
OPN2123814B1_1_252	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$21.2300	$0.0000	$0.0000
OPN2123814B1_1_253	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service two times per week.	0.0000	MTH	$0.0000	$42.4500	$0.0000	$0.0000
OPN2123814B1_1_254	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$63.6700	$0.0000	$0.0000
OPN2123814B1_1_255	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$84.9000	$0.0000	$0.0000
OPN2123814B1_1_256	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$106.1100	$0.0000	$0.0000
OPN2123814B1_1_257	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$127.3400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_258	9102700	Effective 10/01/24 - 65 Gallon Bin, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$148.5600	$0.0000	$0.0000
OPN2123814B1_1_259	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$21.4000	$0.0000	$0.0000
OPN2123814B1_1_260	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service two times per week.	0.0000	MTH	$0.0000	$42.7900	$0.0000	$0.0000
OPN2123814B1_1_261	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$64.1800	$0.0000	$0.0000
OPN2123814B1_1_262	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$85.5800	$0.0000	$0.0000
OPN2123814B1_1_263	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$106.9700	$0.0000	$0.0000
OPN2123814B1_1_264	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$128.3600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_265	9102700	Effective 10/01/24 - 95 Gallon Bin, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$149.7500	$0.0000	$0.0000
OPN2123814B1_1_266	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$58.6000	$0.0000	$0.0000
OPN2123814B1_1_267	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service two times per week.	0.0000	MTH	$0.0000	$117.1800	$0.0000	$0.0000
OPN2123814B1_1_268	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$175.7700	$0.0000	$0.0000
OPN2123814B1_1_269	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$234.3600	$0.0000	$0.0000
OPN2123814B1_1_270	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$292.9600	$0.0000	$0.0000
OPN2123814B1_1_271	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$351.5400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_272	9102700	Effective 10/01/24 - 2 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$410.1200	$0.0000	$0.0000
OPN2123814B1_1_273	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service one time per week.	48.0000	MTH	$0.0000	$87.8900	$4,218.7200	$4,218.7200
OPN2123814B1_1_274	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service two times per week.	12.0000	MTH	$0.0000	$175.7700	$2,109.2400	$2,109.2400
OPN2123814B1_1_275	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$263.6500	$0.0000	$0.0000
OPN2123814B1_1_276	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$351.5400	$0.0000	$0.0000
OPN2123814B1_1_277	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$439.4300	$0.0000	$0.0000
OPN2123814B1_1_278	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$527.3100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_279	9102700	Effective 10/01/24 - 3 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$615.1900	$0.0000	$0.0000
OPN2123814B1_1_280	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service one time per week.	12.0000	MTH	$0.0000	$117.1800	$1,406.1600	$1,406.1600
OPN2123814B1_1_281	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service two times per week.	29.2500	MTH	$0.0000	$234.3600	$6,855.0300	$6,327.7200
OPN2123814B1_1_282	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$351.5400	$0.0000	$0.0000
OPN2123814B1_1_283	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$468.7200	$0.0000	$0.0000
OPN2123814B1_1_284	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$585.9000	$0.0000	$0.0000
OPN2123814B1_1_285	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$703.0700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_286	9102700	Effective 10/01/24 - 4 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$820.2500	$0.0000	$0.0000
OPN2123814B1_1_287	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service one time per week.	58.1300	MTH	$0.0000	$175.7700	$10,217.0700	$10,216.6500
OPN2123814B1_1_288	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service two times per week.	24.0000	MTH	$0.0000	$351.5400	$8,436.9600	$8,436.9600
OPN2123814B1_1_289	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service three times per week.	12.0000	MTH	$0.0000	$527.3100	$6,327.7200	$6,327.7200
OPN2123814B1_1_290	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$703.0700	$0.0000	$0.0000
OPN2123814B1_1_291	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$878.8400	$0.0000	$0.0000
OPN2123814B1_1_292	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$1,054.6100	$0.0000	$0.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_293	9102700	Effective 10/01/24 - 6 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$1,230.3700	$0.0000	$0.0000
OPN2123814B1_1_294	9102700	Effective 10/01/24 - Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service one time per week.	6.0000	MTH	$0.0000	$234.3600	$1,406.1600	$1,406.1600
OPN2123814B1_1_295	9102700	Effective 10/01/24 - 8 CUYD Dumpster, Trash pickup service two times per week.	121.3800	MTH	$0.0000	$468.7200	$56,890.8900	$56,890.8900
OPN2123814B1_1_296	9102700	Effective 10/01/24 - 8 CUYD Dumpster, Trash pickup service three times per week.	24.0000	MTH	$0.0000	$703.0700	$16,873.6800	$16,873.6800
OPN2123814B1_1_297	9102700	Effective 10/01/24 - 8 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$937.4300	$0.0000	$0.0000
OPN2123814B1_1_298	9102700	Effective 10/01/24 - 8 CUYD Dumpster, Trash pickup service.	0.0000	MTH	$0.0000	$1,171.7900	$0.0000	$0.0000
OPN2123814B1_1_299	9102700	Effective 10/01/24 - 8 CUYD Dumpster, Trash pickup service six times per week.	0.0000	MTH	$0.0000	$1,406.1400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_300	9102700	Effective 10/01/24 - 8 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$1,640.5000	$0.0000	$0.0000
OPN2123814B1_1_301	9102700	Effective 10/01/24 - FMD Property ID 1001-0001 - 8 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301.	12.0000	MTH	$0.0000	$1,171.7900	$14,061.4800	$14,061.4800
OPN2123814B1_1_302	9102700	Effective 10/01/24 - FMD Property ID 1001-0002 - 6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$878.8400	$0.0000	$0.0000
OPN2123814B1_1_303	9102700	Effective 10/01/24 - FMD Property ID 1001-0005 - 4 CUYD	0.0000	MTH	$0.0000	$117.1800	$0.0000	$0.0000

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dumpster, Trash pickup service one time per week - Governmental Center East ERP & Print Shop , 151 SW 2 St, Fort Lauderdale, FL 33301.						
OPN2123814B1_1_304	9102700	Effective 10/01/24 - FMD Property ID 1001-0007 - 8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311.	12.0000	MTH	$0.0000	$703.0700	$8,436.8400	$8,436.8400
OPN2123814B1_1_305	9102700	Effective 10/01/24 - FMD Property ID 1003-0001 - 6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315.	12.0000	MTH	$0.0000	$175.7700	$2,109.2400	$2,109.2400
OPN2123814B1_1_306	9102700	Effective 10/01/24 - FMD Property ID	12.0000	MTH	$0.0000	$234.3600	$2,812.3200	$2,812.3200

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1013-0001 - 8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center - 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309.						
OPN2123814B1_1_307	9102700	Effective 10/01/24 - FMD Property ID 1028-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311	12.0000	MTH	$0.0000	$117.1800	$1,406.1600	$1,406.1600
OPN2123814B1_1_308	9102700	Effective 10/01/24 - FMD Property ID 1033-0002 - 2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021.	0.0000	MTH	$0.0000	$117.1800	$0.0000	$0.0000

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OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_309	9102700	Effective 10/01/24 - FMD Property ID 1040-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301.	0.0000	MTH	$0.0000	$117.1800	$0.0000	$0.0000
OPN2123814B1_1_310	9102700	Effective 10/01/24 - FMD Property ID 1041-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021.	12.0000	MTH	$0.0000	$703.0700	$8,436.8400	$8,436.8400
OPN2123814B1_1_311	9102700	Effective 10/01/24 - FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week - Transit O&M South - Maintenance Bldg,	11.5000	MTH	$0.0000	$1,874.8600	$21,560.8900	$21,560.8900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5440 Anglers Ave, Fort Lauderdale, FL 33312.						
OPN2123814B1_1_312	9102700	Effective 10/01/24 - FMD Property ID 1051-0007 - 6 CUYD Dumpster, Trash pickup service two times per week - BCJC - South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301.	12.0000	MTH	$0.0000	$351.5400	$4,218.4800	$4,218.4800
OPN2123814B1_1_313	9102700	Effective 10/01/24 - FMD Property ID 1051-0009 - 95 Gallon Bin, Trash pickup service two times per week - State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301.	12.7600	MTH	$0.0000	$42.7900	$546.0000	$545.5800
OPN2123814B1_1_314	9102700	Effective 10/01/24 - FMD Property ID 1079-0001 - 6 CUYD Dumpster, Trash pickup service two times per week -	12.0000	MTH	$0.0000	$351.5400	$4,218.4800	$4,218.4800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312.						
OPN2123814B1_1_315	9102700	Effective 10/01/24 - FMD Property ID 1088-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309.	12.0000	MTH	$0.0000	$468.7200	$5,624.6400	$5,624.6400
OPN2123814B1_1_316	9102700	Effective 10/01/24 - FMD Property ID 1088-0002 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309.	12.0000	MTH	$0.0000	$468.7200	$5,624.6400	$5,624.6400
OPN2123814B1_1_317	9102700	Effective 10/01/24 - FMD Property ID 1108-0003 - 3 CUYD Dumpster, Trash	14.0000	MTH	$0.0000	$87.8900	$1,230.4500	$1,230.2900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pickup service one time per week - 2nd Avenue Warehouse - State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301.						
OPN2123814B1_1_318	9102700	Effective 10/01/24 - FMD Property ID 1114-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - Animal Care & Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312.	12.0000	MTH	$0.0000	$703.0700	$8,436.8400	$8,436.8400
OPN2123814B1_1_319	9102700	Effective 10/01/24 - FMD Property ID 1119-0001 - 6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale,	12.0000	MTH	$0.0000	$878.8400	$10,546.0800	$10,546.0800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FL 33315.						
OPN2123814B1_1_320	9102700	Effective 10/01/24 - FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301.	12.0000	MTH	$0.0000	$1,406.1400	$16,873.6800	$16,873.6800
OPN2123814B1_1_321	9102700	Effective 10/01/24 - FMD Property ID 1023-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312.	12.0000	MTH	$0.0000	$175.7700	$2,109.2400	$2,109.2400
OPN2123814B1_1_322	9102700	Effective 10/01/24 - FMD Property ID 1033-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735	0.0000	MTH	$0.0000	$117.1800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SW 18 St, West Park, FL 33023.						
OPN2123814B1_1_323	9102700	Effective 10/01/24 - FMD Property ID 1034-0001 - 2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308.	12.0000	MTH	$0.0000	$175.7700	$2,109.2400	$2,109.2400
OPN2123814B1_1_324	9102700	Effective 10/01/24 - FMD Property ID 1036-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021.	18.0000	MTH	$0.0000	$468.7200	$8,436.9600	$8,436.9300
OPN2123814B1_1_325	9102700	Effective 10/01/24 - FMD Property ID 1069-0001 - 4 CUYD Dumpster, Trash pickup service one time per week - Tyrone	12.0000	MTH	$0.0000	$117.1800	$1,406.1600	$1,406.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311.						
OPN2123814B1_1_326	9102700	Effective 10/01/24 - FMD Property ID 1073-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020.	12.0000	MTH	$0.0000	$351.5400	$4,218.4800	$4,218.4800
OPN2123814B1_1_327	9102700	Effective 10/01/24 - FMD Property ID 1075-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004.	12.0000	MTH	$0.0000	$175.7700	$2,109.2400	$2,109.2400
OPN2123814B1_1_328	9102700	Effective 10/01/24 - FMD Property ID 1076-0001 - 4 CUYD Dumpster, Trash pickup service three	12.0000	MTH	$0.0000	$351.5400	$4,218.4800	$4,218.4800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		times per week - Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304.						
OPN2123814B1_1_329	9102700	Effective 10/01/24 - FMD Property ID 1092-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308.	12.0000	MTH	$0.0000	$117.1800	$1,406.1600	$1,406.1600
OPN2123814B1_1_330	9102700	Effective 10/01/25 - 20 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return.	30.0000	MTH	$0.0000	$196.4600	$5,893.8000	$4,715.0400
OPN2123814B1_1_331	9102700	Effective 10/01/25 - 30 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and	226.0000	MTH	$0.0000	$207.0800	$46,800.0800	$29,612.4400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		return.						
OPN2123814B1_1_332	9102700	Effective 10/01/25 - 40 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return.	7.0000	MTH	$0.0000	$217.7000	$1,523.9000	$1,523.9000
OPN2123814B1_1_333	9102700	Effective 10/01/25 - 40 CUYD Compactor Container (includes initial delivery of container), Trash pickup service one time per week.	51.0000	MTH	$0.0000	$258.0500	$13,160.5500	$9,805.9000
OPN2123814B1_1_334	9102700	Effective 10/01/25 - 30 CUYD Self-Contained Compactor Service. Price per pickup, service and return.	0.0000	MTH	$0.0000	$185.8400	$0.0000	$0.0000
OPN2123814B1_1_335	9102700	Effective 10/01/25 - Dry Run Fee. Recovery cost to Contractor associated with driver not being able to provide trash pickup service due to unforeseen	0.0000	MTH	$0.0000	$132.7400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		circumstance(s) (blockage, etc.).						
OPN2123814B1_1_336	9102700	Effective 10/01/25 - 30 CUYD Compactor Service, Trash pickup service one time per week.	108.0000	MTH	$0.0000	$185.8400	$20,070.7200	$14,495.5200
OPN2123814B1_1_337	9102700	Effective 10/01/25 - 65 Gallon Bin, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$21.8000	$0.0000	$0.0000
OPN2123814B1_1_338	9102700	Effective 10/01/25 - 65 Gallon Bin, Trash pickup service two times per week.	0.0000	MTH	$0.0000	$43.5900	$0.0000	$0.0000
OPN2123814B1_1_339	9102700	Effective 10/01/25 - 65 Gallon Bin, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$65.3700	$0.0000	$0.0000
OPN2123814B1_1_340	9102700	Effective 10/01/25 - 65 Gallon Bin, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$87.1700	$0.0000	$0.0000
OPN2123814B1_1_341	9102700	Effective 10/01/25 - 65 Gallon Bin, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$108.9500	$0.0000	$0.0000
OPN2123814B1_1_342	9102700	Effective 10/01/25 - 65	0.0000	MTH	$0.0000	$130.7500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gallon Bin, Trash pickup service six times per week.						
OPN2123814B1_1_343	9102700	Effective 10/01/25 - 65 Gallon Bin, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$152.5300	$0.0000	$0.0000
OPN2123814B1_1_344	9102700	Effective 10/01/25 - 95 Gallon Bin, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$21.9700	$0.0000	$0.0000
OPN2123814B1_1_345	9102700	Effective 10/01/25 - 95 Gallon Bin, Trash pickup service two times per week.	0.0000	MTH	$0.0000	$43.9300	$0.0000	$0.0000
OPN2123814B1_1_346	9102700	Effective 10/01/25 - 95 Gallon Bin, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$65.9000	$0.0000	$0.0000
OPN2123814B1_1_347	9102700	Effective 10/01/25 - 95 Gallon Bin, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$87.8700	$0.0000	$0.0000
OPN2123814B1_1_348	9102700	Effective 10/01/25 - 95 Gallon Bin, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$109.8300	$0.0000	$0.0000
OPN2123814B1_1_349	9102700	Effective 10/01/25 - 95	0.0000	MTH	$0.0000	$131.7900	$0.0000	$0.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gallon Bin, Trash pickup service six times per week.						
OPN2123814B1_1_350	9102700	Effective 10/01/25 - 95 Gallon Bin, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$153.7600	$0.0000	$0.0000
OPN2123814B1_1_351	9102700	Effective 10/01/25 - 2 CUYD Dumpster, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$60.1700	$0.0000	$0.0000
OPN2123814B1_1_352	9102700	Effective 10/01/25 - 2 CUYD Dumpster, Trash pickup service two times per week.	0.0000	MTH	$0.0000	$120.3100	$0.0000	$0.0000
OPN2123814B1_1_353	9102700	Effective 10/01/25 - 2 CUYD Dumpster, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$180.4700	$0.0000	$0.0000
OPN2123814B1_1_354	9102700	Effective 10/01/25 - 2 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$240.6300	$0.0000	$0.0000
OPN2123814B1_1_355	9102700	Effective 10/01/25 - 2 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$300.8000	$0.0000	$0.0000
OPN2123814B1_1_356	9102700	Effective 10/01/25 - 2	0.0000	MTH	$0.0000	$360.9400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service six times per week.						
OPN2123814B1_1_357	9102700	Effective 10/01/25 - 2 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$421.0900	$0.0000	$0.0000
OPN2123814B1_1_358	9102700	Effective 10/01/25 - 3 CUYD Dumpster, Trash pickup service one time per week.	48.0000	MTH	$0.0000	$90.2400	$4,331.5200	$3,248.6400
OPN2123814B1_1_359	9102700	Effective 10/01/25 - 3 CUYD Dumpster, Trash pickup service two times per week.	12.0000	MTH	$0.0000	$180.4700	$2,165.6400	$1,624.2300
OPN2123814B1_1_360	9102700	Effective 10/01/25 - 3 CUYD Dumpster, Trash pickup service three times per week.	0.0000	MTH	$0.0000	$270.7000	$0.0000	$0.0000
OPN2123814B1_1_361	9102700	Effective 10/01/25 - 3 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$360.9400	$0.0000	$0.0000
OPN2123814B1_1_362	9102700	Effective 10/01/25 - 3 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$451.1800	$0.0000	$0.0000
OPN2123814B1_1_363	9102700	Effective 10/01/25 - 3	0.0000	MTH	$0.0000	$541.4100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service six times per week.						
OPN2123814B1_1_364	9102700	Effective 10/01/25 - 3 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$631.6400	$0.0000	$0.0000
OPN2123814B1_1_365	9102700	Effective 10/01/25 - 4 CUYD Dumpster, Trash pickup service one time per week.	12.0000	MTH	$0.0000	$120.3100	$1,443.7200	$1,082.7900
OPN2123814B1_1_366	9102700	Effective 10/01/25 - 4 CUYD Dumpster, Trash pickup service two times per week.	18.0000	MTH	$0.0000	$240.6300	$4,331.3400	$3,429.0000
OPN2123814B1_1_367	9102700	Effective 10/01/25 - 4 CUYD Dumpster, Trash pickup service three times per week.	22.0000	MTH	$0.0000	$360.9400	$7,940.6800	$5,414.1000
OPN2123814B1_1_368	9102700	Effective 10/01/25 - 4 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$481.2600	$0.0000	$0.0000
OPN2123814B1_1_369	9102700	Effective 10/01/25 - 4 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$601.5700	$0.0000	$0.0000
OPN2123814B1_1_370	9102700	Effective 10/01/25 - 4	0.0000	MTH	$0.0000	$721.8700	$0.0000	$0.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CUYD Dumpster, Trash pickup service six times per week.						
OPN2123814B1_1_371	9102700	Effective 10/01/25 - 4 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$842.1900	$0.0000	$0.0000
OPN2123814B1_1_372	9102700	Effective 10/01/25 - 6 CUYD Dumpster, Trash pickup service o	72.0000	MTH	$0.0000	$180.4700	$12,993.8400	$9,745.3800
OPN2123814B1_1_373	9102700	Effective 10/01/25 - 6 CUYD Dumpster, Trash pickup service two times per week.	29.0000	MTH	$0.0000	$360.9400	$10,467.2600	$7,940.6800
OPN2123814B1_1_374	9102700	Effective 10/01/25 - 6 CUYD Dumpster, Trash pickup service three times per week.	12.0000	MTH	$0.0000	$541.4100	$6,496.9200	$4,872.6900
OPN2123814B1_1_375	9102700	Effective 10/01/25 - 6 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$721.8700	$0.0000	$0.0000
OPN2123814B1_1_376	9102700	Effective 10/01/25 - 6 CUYD Dumpster, Trash pickup service five times per week.	0.0000	MTH	$0.0000	$902.3500	$0.0000	$0.0000
OPN2123814B1_1_377	9102700	Effective 10/01/25 - 6 CUYD Dumpster,	0.0000	MTH	$0.0000	$1,082.8200	$0.0000	$0.0000

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ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trash pickup service six times per week.						
OPN2123814B1_1_378	9102700	Effective 10/01/25 - 6 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$1,263.2800	$0.0000	$0.0000
OPN2123814B1_1_379	9102700	Effective 10/01/25 - Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service one time per week.	0.0000	MTH	$0.0000	$240.6300	$0.0000	$0.0000
OPN2123814B1_1_380	9102700	Effective 10/01/25 - 8 CUYD Dumpster, Trash pickup service two times per week.	132.0000	MTH	$0.0000	$481.2600	$63,526.3200	$45,479.0700
OPN2123814B1_1_381	9102700	Effective 10/01/25 - 8 CUYD Dumpster, Trash pickup service three times per week.	24.0000	MTH	$0.0000	$721.8700	$17,324.8800	$12,993.6600
OPN2123814B1_1_382	9102700	Effective 10/01/25 - 8 CUYD Dumpster, Trash pickup service four times per week.	0.0000	MTH	$0.0000	$962.5000	$0.0000	$0.0000
OPN2123814B1_1_383	9102700	Effective 10/01/25 - 8 CUYD Dumpster, Trash pickup service.	8.0000	MTH	$0.0000	$1,203.1300	$9,625.0400	$6,015.6500
OPN2123814B1_1_384	9102700	Effective 10/01/25 - 8 CUYD Dumpster,	0.0000	MTH	$0.0000	$1,443.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trash pickup service six times per week.						
OPN2123814B1_1_385	9102700	Effective 10/01/25 - 8 CUYD Dumpster, Trash pickup service seven times per week.	0.0000	MTH	$0.0000	$1,684.3800	$0.0000	$0.0000
OPN2123814B1_1_386	9102700	Effective 10/01/25 - FMD Property ID 1001-0001 - 8 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301.	12.0000	MTH	$0.0000	$1,203.1300	$14,437.5600	$10,828.1700
OPN2123814B1_1_387	9102700	Effective 10/01/25 - FMD Property ID 1001-0002 - 6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301	0.0000	MTH	$0.0000	$902.3500	$0.0000	$0.0000
OPN2123814B1_1_388	9102700	Effective 10/01/25 -	0.0000	MTH	$0.0000	$120.3100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FMD Property ID 1001-0005 - 4 CUYD Dumpster, Trash pickup service one time per week - Governmental Center East ERP & Print Shop , 151 SW 2 St, Fort Lauderdale, FL 33301.						
OPN2123814B1_1_389	9102700	Effective 10/01/25 - FMD Property ID 1001-0007 - 8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311.	4.0000	MTH	$0.0000	$721.8700	$2,887.4800	$2,887.4800
OPN2123814B1_1_390	9102700	Effective 10/01/25 - FMD Property ID 1003-0001 - 6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315.	12.0000	MTH	$0.0000	$180.4700	$2,165.6400	$1,624.2300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123814B1_1_391	9102700	Effective 10/01/25 - FMD Property ID 1013-0001 - 8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center - 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309.	12.0000	MTH	$0.0000	$240.6300	$2,887.5600	$2,165.6700
OPN2123814B1_1_392	9102700	Effective 10/01/25 - FMD Property ID 1028-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311	12.0000	MTH	$0.0000	$120.3100	$1,443.7200	$1,082.7900
OPN2123814B1_1_393	9102700	Effective 10/01/25 - FMD Property ID 1033-0002 - 2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18	0.0000	MTH	$0.0000	$120.3100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		St, West Park, FL 33021.						
OPN2123814B1_1_394	9102700	Effective 10/01/25 - FMD Property ID 1040-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301.	0.0000	MTH	$0.0000	$120.3100	$0.0000	$0.0000
OPN2123814B1_1_395	9102700	Effective 10/01/25 - FMD Property ID 1041-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021.	12.0000	MTH	$0.0000	$721.8700	$8,662.4400	$6,496.8300
OPN2123814B1_1_396	9102700	Effective 10/01/25 - FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week -	12.0000	MTH	$0.0000	$1,925.0100	$23,100.1200	$17,325.0900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transit O&M South - Maintenance Bldg, 5440 Anglers Ave, Fort Lauderdale, FL 33312.						
OPN2123814B1_1_397	9102700	Effective 10/01/25 - FMD Property ID 1051-0007 - 6 CUYD Dumpster, Trash pickup service two times per week - BCJC - South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301.	0.0000	MTH	$0.0000	$360.9400	$0.0000	$0.0000
OPN2123814B1_1_398	9102700	Effective 10/01/25 - FMD Property ID 1051-0009 - 95 Gallon Bin, Trash pickup service two times per week - State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301.	12.0000	MTH	$0.0000	$43.9300	$527.1600	$395.3700
OPN2123814B1_1_399	9102700	Effective 10/01/25 - FMD Property ID 1079-0001 - 6 CUYD Dumpster, Trash	12.0000	MTH	$0.0000	$360.9400	$4,331.2800	$3,248.4600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312.						
OPN2123814B1_1_400	9102700	Effective 10/01/25 - FMD Property ID 1088-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309.	12.0000	MTH	$0.0000	$481.2600	$5,775.1200	$4,331.3400
OPN2123814B1_1_401	9102700	Effective 10/01/25 - FMD Property ID 1088-0002 - 8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309.	12.0000	MTH	$0.0000	$481.2600	$5,775.1200	$4,331.3400
OPN2123814B1_1_402	9102700	Effective 10/01/25 - FMD Property ID	12.0000	MTH	$0.0000	$90.2400	$1,082.8800	$812.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1108-0003 - 3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse - State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301.						
OPN2123814B1_1_403	9102700	Effective 10/01/25 - FMD Property ID 1114-0001 - 8 CUYD Dumpster, Trash pickup service three times per week - Animal Care & Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312.	12.0000	MTH	$0.0000	$721.8700	$8,662.4400	$6,496.8300
OPN2123814B1_1_404	9102700	Effective 10/01/25 - FMD Property ID 1119-0001 - 6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery Center - BARC - Central	12.0000	MTH	$0.0000	$902.3500	$10,828.2000	$8,121.1500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315.						
OPN2123814B1_1_405	9102700	Effective 10/01/25 - FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301.	12.0000	MTH	$0.0000	$1,443.7500	$17,325.0000	$12,993.7500
OPN2123814B1_1_406	9102700	Effective 10/01/25 - FMD Property ID 1023-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312.	12.0000	MTH	$0.0000	$180.4700	$2,165.6400	$1,624.2300
OPN2123814B1_1_407	9102700	Effective 10/01/25 - FMD Property ID 1033-0001 - 2 CUYD Dumpster, Trash pickup service two times per week -	0.0000	MTH	$0.0000	$120.3100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Carver Ranches Branch Library, 4735 SW 18 St, West Park, FL 33023.						
OPN2123814B1_1_408	9102700	Effective 10/01/25 - FMD Property ID 1034-0001 - 2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308.	12.0000	MTH	$0.0000	$180.4700	$2,156.6200	$1,615.2100
OPN2123814B1_1_409	9102700	Effective 10/01/25 - FMD Property ID 1036-0001 - 8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021.	12.0000	MTH	$0.0000	$481.2600	$5,775.1200	$4,331.3400
OPN2123814B1_1_410	9102700	Effective 10/01/25 - FMD Property ID 1069-0001 - 4 CUYD Dumpster, Trash	12.0000	MTH	$0.0000	$120.3100	$1,443.7200	$1,082.7900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pickup service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311.						
OPN2123814B1_1_411	9102700	Effective 10/01/25 - FMD Property ID 1073-0001 - 4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020.	12.0000	MTH	$0.0000	$360.9400	$4,331.2800	$3,248.4600
OPN2123814B1_1_412	9102700	Effective 10/01/25 - FMD Property ID 1075-0001 - 3 CUYD Dumpster, Trash pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004.	12.0000	MTH	$0.0000	$180.4700	$2,165.6400	$1,624.2300
OPN2123814B1_1_413	9102700	Effective 10/01/25 - FMD Property ID 1076-0001 - 4 CUYD	12.0000	MTH	$0.0000	$360.9400	$4,331.2800	$3,248.4600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123814B1_1	Trash Pickup-Various Location	9/30/2022	9/30/2026	$2,802,399.27	$1,931,177.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012896	PANZARELLA WASTE & RECYCLING SERVICES	dispatch@panzarellawaste.com	877/720-9594

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304.						
OPN2123814B1_1_414	9102700	Effective 10/01/25 - FMD Property ID 1092-0001 - 2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308.	12.0000	MTH	$0.0000	$120.3100	$1,443.7200	$1,082.7900
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$11,566.5100	$0.0000
		Vendor Total			$730,000.0000		$1,947,018.2900	$1,788,068.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$35,407.9400	$31,985.9800
FLEET SERVICES	7	$22,196.7500	$20,044.3300
PARKS & RECREATION	67	$454,937.7500	$420,523.5700
FACILITIES MANAGEMENT	178	$900,763.9600	$818,356.7400
HOUSING FIN & CMMTY	10	$14,370.9100	$12,607.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
DVLPMT			
PORT EVERGLADES - OPER DIV	1	$1,382.7600	$1,382.7600
PE - Facilities Maintenance	123	$500,493.1200	$481,543.3900
TRAFFIC ENGINEERING SERVICES	4	$1,624.2300	$1,624.2300
Department Totals	394	$1,931,177.4200	$1,788,068.2800

Renewals		
Line #	**Starts**	**Expires**
1	9/30/22	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26
4	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_1	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012815	BRICKELL ENERGY INC	lcolomina@brickellenergy.com	305/564-5407

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_1_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_2	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012810	OPTIMUS ENERGY SOLUTIONS LLC	rickM@optimusenergysolutions.com	863/712-2209

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_2_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_2	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012810	OPTIMUS ENERGY SOLUTIONS LLC	rickM@optimusenergysolutions.com	324/234-3552

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_2_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_3	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012817	EVSE LLC	FRodriques@controlmod.com	860/745-2433

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_3_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_4	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012900	CHARGEPOINT, INC.	Orders@CHARGEPOINT.COM	954/644-2944

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_4_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_4	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012900	CHARGEPOINT, INC.	Orders@CHARGEPOINT.COM	408/841-4500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_4_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_5	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012942	JUICE BAR	tmagin@juicebarcharger.com	585/419-5585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_5_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_5	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012942	JUICE BAR	tmagin@juicebarcharger.com	860/308-2054

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_5_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_6	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013018	MBS LLC	kmeek@mbsrep.com	630/292-0218

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_6_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_8	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013029	NOVACHARGE, INC.	SALES@NOVACHARGE.NET	813/333-1119

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_8_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_8	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013029	NOVACHARGE, INC.	SALES@NOVACHARGE.NET	866/417-9995

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_8_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123945B1_9	QVL-Electric Vehicle Equipment	5/4/2022	5/3/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013031	LILYPAD EV LLC	Keith.anderson@lilypadev.com	913/269-2453

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123945B1_9_001	0600900	QVL-Electric Vehicle Charging Station Equipment (EVSE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/22	5/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123962B1_1	Internally Illuminated Edge Li	12/6/2022	12/5/2026	$2,774,988.00	$180,679.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123962B1_1_001	8018333	Single-Face Overhead Rear Mount, Up to 12 Square Feet	45.0000	EA	$0.0000	$1,905.4300	$85,744.3500	$85,744.3500
OPN2123962B1_1_002	8018333	Single-Face Overhead Rear Mount, 12 to 18 Square Feet	22.0000	EA	$0.0000	$2,436.9600	$53,613.1200	$53,613.1200
OPN2123962B1_1_003	8018333	Double-Face Overhead Free-Swinging Mount, Up to 12 Square Feet	1.0000	EA	$0.0000	$2,273.9100	$2,273.9100	$2,273.9100
OPN2123962B1_1_004	8018333	Double-Face Overhead Free-Swinging Mount, 12 to 18 Square Feet	0.0000	EA	$0.0000	$2,791.3000	$0.0000	$0.0000
OPN2123962B1_1_005	8018333	1-Foot LED Light Strip - Optic	25.0000	EA	$0.0000	$65.2200	$1,630.5000	$1,630.5000
OPN2123962B1_1_006	8018333	2-Foot LED Light Strip - Optic	25.0000	EA	$0.0000	$92.3900	$2,309.7500	$2,309.7500
OPN2123962B1_1_007	8018333	Sign, Clean Profile Power Supply - LED Electronic Driver	70.0000	EA	$0.0000	$86.9600	$6,087.2000	$6,087.2000
OPN2123962B1_1_008	8018333	Little Fuse Large 4-Ampere	200.0000	EA	$0.0000	$3.2600	$652.0000	$652.0000
OPN2123962B1_1_009	8018333	Tork Photoelectric Controls - Thermal - 2001 Series - 180 degree Swivel - 1/2 inch	50.0000	EA	$0.0000	$27.1700	$1,358.5000	$1,358.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123962B1_1	Internally Illuminated Edge Li	12/6/2022	12/5/2026	$2,774,988.00	$180,679.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123962B1_1_010	8018333	Bracket, Free-Swinging Mast Arm Sign	50.0000	SET	$0.0000	$380.4300	$19,021.5000	$19,021.5000
OPN2123962B1_1_011	8018333	Astro Sign-Brac, Cable Mount with Stainless Steel Cable and Hardware	50.0000	EA	$0.0000	$159.7800	$7,989.0000	$7,989.0000
OPN2123962B1_1_012	9635510	Bid Allowance	0.0000	LPS	$20,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$20,000.0000		$180,679.8300	$180,679.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	6	$180,679.8300	$180,679.8300
Department Totals	6	$180,679.8300	$180,679.8300

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2123970Q1_1	Consolidated Maintenance	3/15/2022	1/14/2027	$76,050.35	$76,050.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005177	CONSOLIDATED ANALYTICAL SYSTEMS, INC.	sales@cas-en.com	513/542-1200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2123970Q1_1_001	9921500	Photochemical Assessment Monitoring Station (PAMS) Annual Service and Maintenance	5.0000	YRS	$0.0000	$15,210.0700	$76,050.3500	$76,050.3500
		Vendor Total			$0.0000		$76,050.3500	$76,050.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	4	$60,840.2800	$60,840.2800
ENVIRONMENTAL ENG & PERMIT DIV	1	$15,210.0700	$15,210.0700
Department Totals	5	$76,050.3500	$76,050.3500

Renewals		
Line #	**Starts**	**Expires**
1	3/15/22	3/14/23
2	3/15/23	1/14/24
3	1/15/24	1/14/25
4	1/15/25	1/14/26

Renewals		
5	1/15/26	1/14/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124061Q1_1	Sciex Equipment Maintenance	3/2/2022	8/1/2028	$428,611.41	$357,163.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011533	AB SCIEX LLC	sales.americas@sciex.com	650/232-9809

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124061Q1_1_001	9386237	Assurance 2PM	6.0000	QTR	$0.0000	$9,307.3700	$55,844.2200	$55,844.2200
OPN2124061Q1_1_002	9386237	Software Plus Plan	6.0000	QTR	$0.0000	$691.5200	$4,149.1200	$4,149.1200
OPN2124061Q1_1_003	9386237	1PM Assurance Plan for LC Devices	6.0000	QTR	$0.0000	$1,840.1100	$11,040.6600	$11,040.6600
OPN2124061Q1_1_004	9386237	Vendor Assurance Plan 1PM	6.0000	QTR	$0.0000	$1,748.8700	$10,493.2200	$10,493.2200
OPN2124061Q1_1_005	9386237	Pass-Thru: Consumables and Supplies	3,878.7500	EA	$75,000.0000	$1.0000	$3,878.7500	$3,878.7500
OPN2124061Q1_1_006	9386237	Maintenance Srvcs through August 1, 2028 (Lump Sum)	271,758.0000	LPS	$271,758.0000	$1.0000	$271,758.0000	$271,758.0000
		Vendor Total			$346,758.0000		$357,163.9700	$357,163.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	11	$357,163.9700	$357,163.9700
Department Totals	11	$357,163.9700	$357,163.9700

Renewals		
Line #	**Starts**	**Expires**
1	3/2/22	8/1/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124062G1_1	Federal Express Courier Svc	1/20/2022	11/27/2026	$300,000.00	$81,226.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042074	FEDERAL EXPRESS CORP	RDBLEDSOE@FEDEX.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124062G1_1_001	9155957	Air and Express Courier Svcs	81,226.2700	LPS	$0.0000	$1.0000	$95,560.3700	$62,599.5600
		P-Card	0.0000	0	$0.0000	$0.0000	$55,190.3700	$0.0000
		Vendor Total			$0.0000		$150,750.7400	$62,599.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	10	$36,999.5000	$29,011.0300
PURCHASING	3	$216.1100	$216.1100
COUNTY ATTORNEY	177	$5,727.0000	$5,610.0800
CULTURAL DIVISION	12	$322.5400	$322.5400
COMMUNITY PARTNERSHIPS	2	$865.0800	$761.0400
AVIATION - ADMINISTRATION	6	$15,732.8700	$10,421.8300
PORT EVERGLADES - FINANCE	4	$5,113.4500	$4,048.4500
HOUSING FIN & CMMTY DVLPMT	55	$5,801.9400	$5,715.7200
CRISIS INTERV & SUPPORT DIV	1	$250.1400	$250.1400
SWRS - SOLID WST RECYC SVCS	6	$341.0100	$235.9400
BROWARD ADDICTION RECVRY CTR	13	$1,400.4900	$1,180.0600
PORT EVERGLADES - BUS DVLPMT	1	$5,000.0000	$1,494.5100
ENTERPRISE TECHNOLOGY SERVICES	3	$3,456.1400	$3,332.1100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	293	$81,226.2700	$62,599.5600

Renewals		
Line #	**Starts**	**Expires**
1	1/20/22	11/27/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_1	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$360,000.00	$126,523.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024257	AMERICAN FASTENERS CORP.	sales@amerifast.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_1_023	4453900	Dewalt & Accessories Brand-(American Fasteners,Corp) 40% off the most current manufacturers or major distributors list price catalog.	52,031.9700	LPS	$0.0000	$1.0000	$54,365.9700	$49,275.1300
OPN2124186B1_1_058	4453900	Milwaukee Tools Brand-(American Fasteners,Corp) 40% off the most current manufacturers or major distributors list price catalog.	74,491.6700	LPS	$0.0000	$1.0000	$74,989.6700	$74,023.6700
		Vendor Total			$0.0000		$129,355.6400	$123,298.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	3	$5,591.8800	$5,591.8800
AVIATION - MAINTENANCE	55	$44,884.3700	$44,150.3700
AVIATION - INFORMATION SYS	1	$404.0000	$404.0000
PE - Facilities Maintenance	20	$25,309.4500	$25,309.4500
TRAFFIC ENGINEERING SERVICES	3	$3,060.9500	$3,060.9500
WATER & WASTEWATER	36	$17,037.4900	$16,809.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OPERATIONS			
WWS FISCAL OPERATIONS DIVISION	11	$30,235.5000	$27,972.6600
Department Totals	129	$126,523.6400	$123,298.8000

Renewals		
Line #	**Starts**	**Expires**
1	11/22/22	11/21/23
2	11/22/23	11/21/24
3	11/22/24	11/21/25
4	11/22/25	11/21/26
5	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_2	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$70,000.00	$21,924.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004405	BEST PLUMBING SPECIALTIES INC	Contracts@bestplumbingonline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_2_061	4453900	Nebo Brand-(Best Plumbing Specialties) 20% off the most current manufacturers or major distributors list price catalog.	374.8500	LPS	$0.0000	$1.0000	$374.8500	$374.8500
OPN2124186B1_2_073	4453900	Ridgid Brand-(Best Plumbing Specialties) 20% off the most current manufacturers or major distributors list price catalog.	21,549.4000	LPS	$0.0000	$1.0000	$21,549.4000	$21,152.9100
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$21,924.2500	$21,527.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$912.4400	$912.4400
PE - Facilities Maintenance	2	$8,810.1900	$8,810.1900
WATER & WASTEWATER OPERATIONS	17	$12,201.6200	$11,805.1300
Department Totals	20	$21,924.2500	$21,527.7600

Renewals		
Line #	**Starts**	**Expires**
1	11/22/22	11/21/23
2	11/22/23	11/21/24
3	11/22/24	11/21/25
4	11/22/25	11/21/26
5	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_3	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$70,000.00	$830.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025041	CITY ELECTRIC SUPPLY	ftlauderdalesouth0171@cityelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_3_010	4453900	Black & Decker Brand-(City Electric Supply) 25% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_3_043	4453900	Irwin Hand Brand-(City Electric Supply) 38% off the most current manufacturers or major distributors list price catalog	597.6700	LPS	$0.0000	$1.0000	$597.6700	$597.6700
OPN2124186B1_3_048	4453900	Lenox Brand-(City Electric Supply) 35% off the most current manufacturers or major distributors list price catalog	232.5800	LPS	$0.0000	$1.0000	$742.9400	$232.5800
OPN2124186B1_3_067	4453900	Porter Cable Brand-(City Electric Supply) 25% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_3	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$70,000.00	$830.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025041	CITY ELECTRIC SUPPLY	ftlauderdalesouth0171@cityelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$1,340.6100	$830.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	3	$457.9100	$457.9100
PE - Facilities Maintenance	2	$284.7800	$284.7800
WATER & WASTEWATER OPERATIONS	1	$87.5600	$87.5600
Department Totals	6	$830.2500	$830.2500

Renewals		
Line #	**Starts**	**Expires**
1	11/22/22	11/21/23
2	11/22/23	11/21/24
3	11/22/24	11/21/25
4	11/22/25	11/21/26
5	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_4	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$70,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003235	HILTI INC	GOVERNMENT@HILTI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_4_037	4453900	Hilti Brand-(Hilti,Inc) 40% off the most current manufacturers or major distributors list price catalog	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$2,050.8000	$0.0000
		Vendor Total			$0.0000		$2,050.8000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/22/22	11/21/23
2	11/22/23	11/21/24
3	11/22/24	11/21/25
4	11/22/25	11/21/26
5	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_5_002	4453900	Allen Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_005	4453900	Armstrong Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	679.6000	LPS	$0.0000	$1.0000	$679.6000	$679.6000
OPN2124186B1_5_012	4453900	Bosch Brand-(MSC Industrial Supply,Co) 21% off the most current manufacturers or major distributors list price catalog.	1,345.0100	LPS	$0.0000	$1.0000	$1,345.0100	$1,345.0100
OPN2124186B1_5_013	4453900	Britestar Brand-(MSC Industrial Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_016	4453900	Channel Lock Brand-	830.2500	LPS	$0.0000	$1.0000	$830.2500	$830.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.						
OPN2124186B1_5_018	4453900	Chicago Pneumatic Brand- 21% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_019	4453900	Coats/Ammco & Accessories Brand- 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_020	4453900	Cooper Tools Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	180.5900	LPS	$0.0000	$1.0000	$180.5900	$180.5900
OPN2124186B1_5_021	4453900	Craftsman Industrial Brand-(MSC Industrial Supply,Co) 28% off	1,202.3900	LPS	$0.0000	$1.0000	$1,202.3900	$1,202.3900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		the most current manufacturers or major distributors list price catalog.						
OPN2124186B1_5_022	4453900	Dead-On Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_024	4453900	Dremel & Accessories Brand-(MSC Industrial Supply,Co) 21% off the most current manufacturers or major distributors list price catalog.	249.2000	LPS	$0.0000	$1.0000	$249.2000	$249.2000
OPN2124186B1_5_026	4453900	Echo Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	3,341.1000	LPS	$0.0000	$1.0000	$3,341.1000	$3,341.1000
OPN2124186B1_5_027	4453900	Eklind Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors	246.5700	LPS	$0.0000	$1.0000	$246.5700	$246.5700

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		list price catalog.						
OPN2124186B1_5_028	4453900	Estwing Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	41.4700	LPS	$0.0000	$1.0000	$41.4700	$41.4700
OPN2124186B1_5_029	4453900	Facom Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_030	4453900	Florida Pneumatic Brand-(MSC Industrial Supply,Co) 21% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_032	4453900	General Tools-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	1,474.1300	LPS	$0.0000	$1.0000	$1,474.1300	$1,474.1300
OPN2124186B1_5_034	4453900	Glide Maxx Brand-(MSC Industrial	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.						
OPN2124186B1_5_036	4453900	Hertel Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	3,458.5600	LPS	$0.0000	$1.0000	$3,458.5600	$3,458.5600
OPN2124186B1_5_039	4453900	Hyde Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	77.2000	LPS	$0.0000	$1.0000	$77.2000	$77.2000
OPN2124186B1_5_040	4453900	Hydro Quick Brand-(MSC Industrial Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_041	4453900	Ingersoll-Rand Brand-(MSC Industrial Supply,Co) 21% off the most current	7,764.4300	LPS	$0.0000	$1.0000	$8,133.6000	$7,764.4300

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		manufacturers or major distributors list price catalog.						
OPN2124186B1_5_042	4453900	Interstate Brand-(MSC Industrial Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.	571.9500	LPS	$0.0000	$1.0000	$571.9500	$571.9500
OPN2124186B1_5_044	4453900	Jupiter Pneumatic Brand-(MSC Industrial Supply,Co) 21% off the most current manufacturers or major distributors list price catalog.	160.3700	LPS	$0.0000	$1.0000	$160.3700	$160.3700
OPN2124186B1_5_045	4453900	Kennedy Brand-(MSC Industrial Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_046	4453900	Klein Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	9,407.5900	LPS	$0.0000	$1.0000	$9,407.5900	$9,407.5900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_5_049	4453900	Lincoln Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	9,909.1700	LPS	$0.0000	$1.0000	$9,909.1700	$9,909.1700
OPN2124186B1_5_050	4453900	Lincoln Electrodes Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	7,310.2900	LPS	$0.0000	$1.0000	$7,310.2900	$7,310.2900
OPN2124186B1_5_051	4453900	Makita Brand- 21% off the most current manufacturers or major distributors list price catalog.	3,798.8100	LPS	$0.0000	$1.0000	$3,798.8100	$3,798.8100
OPN2124186B1_5_053	4453900	Maxess Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_054	4453900	Mayhew Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		or major distributors list price catalog.						
OPN2124186B1_5_056	4453900	Miller Welding Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	14,075.7300	LPS	$0.0000	$1.0000	$14,075.7300	$14,075.7300
OPN2124186B1_5_059	4453900	MSC Industrial Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	92,711.7900	LPS	$0.0000	$1.0000	$92,711.7900	$92,706.1200
OPN2124186B1_5_062	4453900	NuLine Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_063	4453900	Nupla Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_5_064	4453900	Paramont Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	1,218.1100	LPS	$0.0000	$1.0000	$1,218.1100	$1,218.1100
OPN2124186B1_5_069	4453900	ProLube Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	128.0500	LPS	$0.0000	$1.0000	$128.0500	$128.0500
OPN2124186B1_5_070	4453900	Proto Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	8,225.7000	LPS	$0.0000	$1.0000	$8,225.7000	$8,225.7000
OPN2124186B1_5_072	4453900	Reed Brand-(MSC Industrial Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.	249.5000	LPS	$0.0000	$1.0000	$249.5000	$249.5000
OPN2124186B1_5_074	4453900	Robinair Brand- 15% off the most current manufacturers or major distributors list price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		catalog.						
OPN2124186B1_5_075	4453900	SK Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	437.4900	LPS	$0.0000	$1.0000	$437.4900	$437.4900
OPN2124186B1_5_076	4453900	Skil Brand-(MSC Industrial Supply,Co) 21% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_077	4453900	Smith Equipment Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_078	4453900	Stanley Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	2,689.6100	LPS	$0.0000	$1.0000	$2,689.6100	$2,689.6100
OPN2124186B1_5_079	4453900	Starret Precision Tool Brand-(MSC Industrial	941.2600	LPS	$0.0000	$1.0000	$941.2600	$941.2600

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.						
OPN2124186B1_5_081	4453900	Sunex Brand- 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_082	4453900	Trumax Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_083	4453900	Union Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_084	4453900	Urrea Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_5_085	4453900	Vise Grip Brand-(MSC Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.	29.6200	LPS	$0.0000	$1.0000	$29.6200	$29.6200
OPN2124186B1_5_086	4453900	Warren-rupp Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_087	4453900	WeatherRite Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_088	4453900	Weld Craft Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_089	4453900	Wera Brand-(MSC	391.8900	LPS	$0.0000	$1.0000	$391.8900	$391.8900

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_5	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$550,000.00	$173,343.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Industrial Supply,Co) 28% off the most current manufacturers or major distributors list price catalog.						
OPN2124186B1_5_091	4453900	Whiteside Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_5_092	4453900	Wilton (Walter Meijer) Brand-(MSC Industrial Supply,Co) 15% off the most current manufacturers or major distributors list price catalog.	195.9500	LPS	$0.0000	$1.0000	$195.9500	$195.9500
OPN2124186B1_5_093	4453900	Worksmart Brand-(MSC Industrial Supply,Co) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$4,166.9600	$0.0000
		Vendor Total			$0.0000		$177,879.5100	$173,337.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$285.3700	$285.3700
AVIATION - MAINTENANCE	16	$12,771.0000	$12,771.0000
PE - Facilities Maintenance	67	$88,729.7300	$88,724.0600
TRAFFIC ENGINEERING SERVICES	3	$6,369.1100	$6,369.1100
WATER & WASTEWATER OPERATIONS	50	$65,188.1700	$65,188.1700
Department Totals	137	$173,343.3800	$173,337.7100

Renewals		
Line #	**Starts**	**Expires**
1	11/22/22	11/21/23
2	11/22/23	11/21/24
3	11/22/24	11/21/25
4	11/22/25	11/21/26
5	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_6_001	4453900	Adjustable Clamp Brand-(The Tools Man, Inc) 15% off the most current manufacturers or major distributors list price catalog.	7,040.0000	LPS	$0.0000	$1.0000	$7,040.0000	$7,040.0000
OPN2124186B1_6_003	4453900	AM Leonard Brand-(The Tools Man, Inc) 1% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_004	4453900	American Tool Brand-(The Tools Man, Inc) 20% off the most current manufacturers or major distributors list price catalog.	218.4400	LPS	$0.0000	$1.0000	$308.5800	$218.4400
OPN2124186B1_6_007	4453900	BE Pressure Brand-(The Tools Man, Inc) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_008	4453900	Berkley Brand-(The	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tools Man, Inc) 1% off the most current manufacturers or major distributors list price catalog.						
OPN2124186B1_6_009	4453900	Bernard Brand-(The Tools Man, Inc) 5% off the most current manufacturers or major distributors list price catalog	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_011	4453900	Blackhawk Brand-(The Tools Man, Inc) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_014	4453900	Broco Brand-(The Tools Man, Inc) 5% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_015	4453900	Central Tools Brand-(The Tools Man, Inc) 20% off the most current manufacturers or major distributors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		list price catalog.						
OPN2124186B1_6_017	4453900	Cherne Brand-(The Tools Man, Inc) 5% off the most current manufacturers or major distributors list price catalog.	1,231.7400	LPS	$0.0000	$1.0000	$1,231.7400	$1,231.7400
OPN2124186B1_6_018	4453900	Chicago Pneumatic Brand- 21% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_019	4453900	Coats/Ammco & Accessories Brand- 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_025	4453900	Drill America Brand-(The Tools Man, Inc) 15% off the most current manufacturers or major distributors list price catalog.	805.8000	LPS	$0.0000	$1.0000	$805.8000	$805.8000
OPN2124186B1_6_031	4453900	Fluke Brand-(The Tools Man, Inc) 16% off the most current	21,488.5400	LPS	$0.0000	$1.0000	$21,488.5400	$21,488.5400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		manufacturers or major distributors list price catalog.						
OPN2124186B1_6_033	4453900	Gibraltar Brand-(The Tools Man, Inc) 20% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_035	4453900	Grainger Brand-(The Tools Man, Inc) 5% off the most current manufacturers or major distributors list price catalog.	159,794.0200	LPS	$0.0000	$1.0000	$159,794.0200	$159,794.0200
OPN2124186B1_6_038	4453900	Hobart Brand-(The Tools Man, Inc) 10% off the most current manufacturers or major distributors list price catalog.	619.8000	LPS	$0.0000	$1.0000	$619.8000	$619.8000
OPN2124186B1_6_047	4453900	Lawson Products Brand-(The Tools Man, Inc) 10% off the most current manufacturers or major distributors list price catalog.	35,297.4400	LPS	$0.0000	$1.0000	$35,297.4400	$35,297.4400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124186B1_6_051	4453900	Makita Brand- 21% off the most current manufacturers or major distributors list price catalog.	836.6000	LPS	$0.0000	$1.0000	$836.6000	$836.6000
OPN2124186B1_6_052	4453900	Malco Brand-(The Tools Man, Inc) 25% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_055	4453900	McKay Electrodes Brand-(The Tools Man, Inc) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_057	4453900	Milton Brand-(The Tools Man, Inc) 20% off the most current manufacturers or major distributors list price catalog	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_065	4453900	PartsMaster Brand-(The Tools Man, Inc) 10% off the most current manufacturers	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		or major distributors list price catalog.						
OPN2124186B1_6_066	4453900	Pelsue Brand-(The Tools Man, Inc) 1% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_068	4453900	Pressure Pro Brand-(The Tools Man, Inc) 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_074	4453900	Robinair Brand- 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_081	4453900	Sunex Brand- 15% off the most current manufacturers or major distributors list price catalog.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124186B1_6_090	4453900	Westward Brand-(The Tools Man, Inc) 1% off the most current manufacturers or major	10,455.7900	LPS	$0.0000	$1.0000	$10,455.7900	$10,354.3300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124186B1_6	Hand Tools and Handheld Power	11/22/2022	11/21/2026	$480,000.00	$237,788.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		distributors list price catalog.						
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$2,597.2600	$0.0000
		Vendor Total			$0.0000		$240,475.5700	$237,686.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	3	$6,915.3200	$6,915.3200
AVIATION - MAINTENANCE	14	$37,543.4400	$37,543.4400
PORT EVERGLADES - OPER DIV	1	$37,150.0000	$37,150.0000
PE - Facilities Maintenance	3	$3,835.6400	$3,835.6400
HIGHWAY & BRIDGE MAINTENANCE	1	$7,040.0000	$7,040.0000
TRAFFIC ENGINEERING SERVICES	2	$1,562.4400	$1,562.4400
WATER & WASTEWATER OPERATIONS	68	$143,741.3300	$143,639.8700
Department Totals	92	$237,788.1700	$237,686.7100

Renewals		
Line #	**Starts**	**Expires**
1	11/22/22	11/21/23
2	11/22/23	11/21/24
3	11/22/24	11/21/25

Renewals		
4	11/22/25	11/21/26
5	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GKUNSMAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124250Q2_1	Peak Nitrogen Gen Maint Cntrct	1/18/2023	1/17/2028	$61,704.75	$48,824.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124246	PEAK SCIENTIFIC, INC.	ORDERSNA@PEAKSCIENTIFIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124250Q2_1_001	9384100	NM32LA-A-SL0 Nitrogen Generator with Air Compressor Maintenance - Complete Plan 48/72	0.0000	MTH	$0.0000	$548.6280	$0.0000	$0.0000
OPN2124250Q2_1_002	9384100	Precision H2Trace 500cc 100-230V SL0 Generator Maintenance	4.0000	YRS	$0.0000	$2,525.4380	$10,101.7600	$10,101.7600
OPN2124250Q2_1_003	9384100	Precision Zero Air 1.5 L 110V SL0 Generator Maintenance - Co	4.0000	YRS	$0.0000	$1,085.6460	$4,342.6000	$4,342.6000
OPN2124250Q2_1_004	9384100	Precision Compressed Air 110v SL0 Maintenance - Complete Pla	4.0000	YRS	$0.0000	$2,146.3300	$8,585.3200	$8,585.3200
OPN2124250Q2_1_005	9384100	NM32LA-A-SL0 Nitrogen Generator with Air Compressor Maintenance - Complete Plan 48/72	4.0000	YRS	$0.0000	$6,448.7160	$25,794.8800	$25,794.8800
		P Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$48,824.5600	$48,824.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA	4	$48,824.5600	$48,824.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SVCS			
Department Totals	4	$48,824.5600	$48,824.5600

Renewals		
Line #	**Starts**	**Expires**
1	1/18/23	1/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124317B1_2	Pavement Marking Materials	3/18/2024	5/26/2027	$3,527,487.62	$2,319,181.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016358	ARAMSCO INC	TRAFFICSAFETY@ARAMSCO.COM	856/686-7817

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124317B1_2_001	6306652	PM SPA60 Surface Preparation Adhesive 5 Gal. Cans 3M SPA 60	61.0000	CAN	$0.0000	$341.5000	$20,831.5000	$20,831.5000
OPN2124317B1_2_002	6306652	PM Tape 6 in x 100 yd yellow 3M A381-IES	0.0000	RL	$0.0000	$1,125.0000	$0.0000	$0.0000
OPN2124317B1_2_003	6306652	PM Tape 6 in x 100 yd white 3M A380-IES	0.0000	RL	$0.0000	$1,150.0000	$0.0000	$0.0000
OPN2124317B1_2_004	6306652	PM Tape 12 in X 30 yd white 3M A380-IES	0.0000	RL	$0.0000	$675.0000	$0.0000	$0.0000
OPN2124317B1_2_005	6306652	PM Tape 18 in x 30 yd white 3M A380-IES	0.0000	RL	$0.0000	$950.0000	$0.0000	$0.0000
OPN2124317B1_2_006	6306652	PM Tape 18 in x 30 yd yellow 3M A381-IES	0.0000	RL	$0.0000	$950.0000	$0.0000	$0.0000
OPN2124317B1_2_007	6306652	PM Tape 24 in x 30 yd white 3M A380-IES	0.0000	RL	$0.0000	$1,370.0000	$0.0000	$0.0000
OPN2124317B1_2_008	6306652	PM Arrow Left 3M SMS-L380IES-LA	0.0000	PA	$0.0000	$1,145.0000	$0.0000	$0.0000
OPN2124317B1_2_009	6306652	PM Arrow Right 3M SMS-L380IES-RA	0.0000	PA	$0.0000	$1,097.0000	$0.0000	$0.0000
OPN2124317B1_2_010	6306652	PM Arrow Straight 3M SMS-L380IES-SA	0.0000	PA	$0.0000	$751.0000	$0.0000	$0.0000
OPN2124317B1_2_011	6306652	PM Only 3M SMS-L380IES-ON	0.0000	PA	$0.0000	$920.0000	$0.0000	$0.0000
OPN2124317B1_2_012	6306652	PM School 3M SMS-L380IES-SC	0.0000	PA	$0.0000	$805.0000	$0.0000	$0.0000
OPN2124317B1_2_013	6306652	PM Letter R 3M SMS-	0.0000	PA	$0.0000	$264.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124317B1_2	Pavement Marking Materials	3/18/2024	5/26/2027	$3,527,487.62	$2,319,181.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016358	ARAMSCO INC	TRAFFICSAFETY@ARAMSCO.COM	856/686-7817

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		L380IES-R						
OPN2124317B1_2_014	6306652	PM Merge 3M SMS-L380IES-ME	0.0000	PA	$0.0000	$932.0000	$0.0000	$0.0000
OPN2124317B1_2_015	6306652	PM Bus 3M SMS-L380IES-BU	0.0000	PA	$0.0000	$525.0000	$0.0000	$0.0000
OPN2124317B1_2_016	6306652	PM Bicycle Symbol 3M SMS-L380IES-LK6	0.0000	PA	$0.0000	$562.0000	$0.0000	$0.0000
OPN2124317B1_2_017	6306652	PM Bicycle Arrow 3M SMS-L380IES-A6	0.0000	PA	$0.0000	$260.0000	$0.0000	$0.0000
OPN2124317B1_2_018	6306652	PM SPA60 Surface Preparation Adhesive 5 Gal. Cans 3M SPA 60	250.0000	CAN	$0.0000	$351.7500	$87,937.5000	$70,350.0000
OPN2124317B1_2_019	6306652	PM Tape 6 in x 100 yd yellow 3M A381-IES	216.0000	RL	$0.0000	$1,158.7500	$250,290.0000	$250,290.0000
OPN2124317B1_2_020	6306652	PM Tape 6 in x 100 yd white 3M A380-IES	144.0000	RL	$0.0000	$1,184.5000	$170,568.0000	$113,712.0000
OPN2124317B1_2_021	6306652	PM Tape 12 in X 30 yd white 3M A380-IES	468.0000	RL	$0.0000	$695.2500	$325,377.0000	$300,348.0000
OPN2124317B1_2_022	6306652	PM Tape 18 in X 30 yd white 3M A380-IES	168.0000	RL	$0.0000	$978.5000	$164,388.0000	$156,560.0000
OPN2124317B1_2_023	6306652	PM Tape 18 in x 30 yd yellow 3M A381-IES	216.0000	RL	$0.0000	$978.5000	$211,356.0000	$211,356.0000
OPN2124317B1_2_024	6306652	PM Tape 24 in x 30 yd white 3M A380-IES	270.0000	RL	$0.0000	$1,411.1000	$380,997.0000	$330,197.4000
OPN2124317B1_2_025	6306652	PM Arrow Left 3M SMS-L380IES-LA	312.0000	PA	$0.0000	$1,179.3500	$367,957.2000	$367,957.2000
OPN2124317B1_2_026	6306652	PM Arrow Right 3M	132.0000	PA	$0.0000	$1,129.9100	$149,148.1200	$149,148.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124317B1_2	Pavement Marking Materials	3/18/2024	5/26/2027	$3,527,487.62	$2,319,181.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016358	ARAMSCO INC	TRAFFICSAFETY@ARAMSCO.COM	856/686-7817

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SMS-L380IES-RA						
OPN2124317B1_2_027	6306652	PM Arrow Straight 3M SMS-L380IES-SA	36.0000	PA	$0.0000	$773.5300	$27,847.0800	$27,847.0800
OPN2124317B1_2_028	6306652	PM Only 3M SMS-L380IES-ON	24.0000	PA	$0.0000	$947.6000	$22,742.4000	$22,742.4000
OPN2124317B1_2_029	6306652	PM School 3M SMS-L380IES-SC	72.0000	PA	$0.0000	$829.1500	$59,698.8000	$59,698.8000
OPN2124317B1_2_030	6306652	PM Letter R 3M SMS-L380IES-R	105.0000	PA	$0.0000	$271.9200	$28,551.6000	$28,551.6000
OPN2124317B1_2_031	6306652	PM Merge 3M SMS-L380IES-ME	36.0000	PA	$0.0000	$959.9600	$34,558.5600	$34,558.5600
OPN2124317B1_2_032	6306652	PM Bus 3M SMS-L380IES-BU	0.0000	PA	$0.0000	$540.7500	$0.0000	$0.0000
OPN2124317B1_2_033	6306652	PM Bicycle Symbol 3M SMS-L380IES-LK6	20.0000	PA	$0.0000	$578.8600	$11,577.2000	$0.0000
OPN2124317B1_2_034	6306652	PM Bicycle Arrow 3M SMS-L380IES-A6	20.0000	PA	$0.0000	$267.8000	$5,356.0000	$0.0000
		Vendor Total			$0.0000		$2,319,181.9600	$2,144,148.6600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	17	$2,319,181.9600	$2,144,148.6600
Department Totals	17	$2,319,181.9600	$2,144,148.6600

Renewals		
Line #	**Starts**	**Expires**
1	3/18/24	5/26/25
2	5/27/25	5/26/26
3	5/27/26	5/26/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124369B1_2	RMD SOH AED name change	11/17/2025	8/2/2026	$97,864.30	$64,221.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018621	CARDIO PARTNERS, INC	Emily.Steveley@CardioPartners.com	941/400-9686

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124369B1_2_001	4651455	Defibtech Lifeline View AED: Defibtech Lifeline View Automated External Defibrillator	14.0000	EA	$0.0000	$1,144.0000	$16,016.0000	$16,016.0000
OPN2124369B1_2_002	4651455	Defibtech Lifeline View AED: Defibtech Standard Carry Case	33.0000	EA	$0.0000	$82.0000	$2,706.0000	$2,706.0000
OPN2124369B1_2_003	4651455	Defibtech Lifeline View AED: Defibtech Pediatric Key	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_004	4651455	Defibtech Lifeline View AED: Defibtech Rescue Ready Kit	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
OPN2124369B1_2_005	4651455	Defibtech Lifeline View AED: Defibtech AED Cabinet - Compact with Audible Alarm and 3D Sign	1.0000	EA	$0.0000	$75.0000	$75.0000	$75.0000
OPN2124369B1_2_006	4651455	Defibtech Lifeline View AED: Defibtech - Flexible AED Wall Sign- Red	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
OPN2124369B1_2_007	4651455	Defibtech Lifeline View AED: Defibtech - AED Replacement 4-	10.0000	EA	$0.0000	$148.0000	$1,480.0000	$1,480.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124369B1_2	RMD SOH AED name change	11/17/2025	8/2/2026	$97,864.30	$64,221.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018621	CARDIO PARTNERS, INC	Emily.Steveley@CardioPartners.com	941/400-9686

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Battery						
OPN2124369B1_2_008	4651455	Defibtech Lifeline View AED: Defibtech - Aviation Replacement 4-Year Battery	31.0000	EA	$0.0000	$160.0000	$4,960.0000	$4,960.0000
OPN2124369B1_2_009	4651455	Defibtech Lifeline View AED: Replacement Adult Defibtech Electrode Pads	95.0000	EA	$0.0000	$53.0000	$5,035.0000	$5,035.0000
OPN2124369B1_2_010	4651455	Defibtech Lifeline View AED: Defibtech Replacement Infant Child Electrode Pads	43.0000	EA	$0.0000	$93.0000	$3,999.0000	$3,999.0000
OPN2124369B1_2_011	4651455	Defibtech Lifeline View AED: Defibtech Lifeline View Defibrillator Training Units	0.0000	EA	$0.0000	$659.0000	$0.0000	$0.0000
OPN2124369B1_2_012	4651455	Defibtech Lifeline View AED: AED Inspection Tags	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_013	4651455	Defibtech Lifeline View AED: AED Window Decals	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_014	4651455	Zoll AED 3: Zoll AED 3 Automated External	20.0000	EA	$0.0000	$1,445.0000	$28,900.0000	$24,565.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124369B1_2	RMD SOH AED name change	11/17/2025	8/2/2026	$97,864.30	$64,221.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018621	CARDIO PARTNERS, INC	Emily.Steveley@CardioPartners.com	941/400-9686

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Defibrillator						
OPN2124369B1_2_015	4651455	Zoll AED 3: Zoll AED 3 Automated External Defibrillator Standard Carry Case	0.0000	EA	$0.0000	$109.0000	$0.0000	$0.0000
OPN2124369B1_2_016	4651455	Zoll AED 3: Zoll AED 3 Automated External Defibrillator Pediatric Key	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_017	4651455	Zoll AED 3: Zoll AED 3 Automated External Defibrillator: Rescue Ready Kit	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
OPN2124369B1_2_018	4651455	Zoll AED 3: Zoll AED 3 AED Cabinet - Compact with Audible Alarm & 3D Sign	14.0000	EA	$0.0000	$75.0000	$1,050.0000	$1,050.0000
OPN2124369B1_2_019	4651455	Zoll AED 3: Zoll AED 3 Automated External Defibrillator Flexible AED Wall Sign- Red	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
OPN2124369B1_2_020	4651455	Zoll AED 3: Zoll AED 3 Automated External Defibrillator AED Replacement 4-Year Battery	0.0000	EA	$0.0000	$145.0000	$0.0000	$0.0000
OPN2124369B1_2_021	4651455	Zoll AED 3: Zoll AED 3 Automated External	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124369B1_2	RMD SOH AED name change	11/17/2025	8/2/2026	$97,864.30	$64,221.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018621	CARDIO PARTNERS, INC	Emily.Steveley@CardioPartners.com	941/400-9686

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Defibrillator- Aviation Replacement 4-Yr Battery						
OPN2124369B1_2_022	4651455	Zoll AED 3: Zoll AED 3: Replacement Adult ZOLL AED 3 Electrode Pads	0.0000	EA	$0.0000	$157.5000	$0.0000	$0.0000
OPN2124369B1_2_023	4651455	Zoll AED 3: Zoll AED 3: Replacement Infant Child Electrode Pads	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_024	4651455	Zoll AED 3: Zoll AED 3: Automated External Defibrillator Training Units	0.0000	EA	$0.0000	$605.0000	$0.0000	$0.0000
OPN2124369B1_2_025	4651455	Zoll AED 3: Zoll AED 3: Automated External Defibrillator: AED Inspection Tags	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_026	4651455	Zoll AED 3: Zoll AED 3: Automated External Defibrillator AED Window Decals	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124369B1_2_027	0802514	P-Card Transaction	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$64,221.0000	$59,886.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$3,120.0000	$3,120.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$2,445.0000	$2,445.0000
FACILITIES MANAGEMENT	7	$41,984.0000	$37,649.0000
AVIATION - MAINTENANCE	2	$13,569.0000	$13,569.0000
OFFCEO MED EXAM TRAUMA SVCS	1	$213.0000	$213.0000
PE - Facilities Maintenance	1	$2,890.0000	$2,890.0000
Department Totals	15	$64,221.0000	$59,886.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/17/25	8/2/26
2	8/3/26	8/2/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124373B1_1	End-of-Life (EOL) Electronic R	9/21/2022	9/20/2026	$134,100.00	$45,743.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122912	ELECTRONIC RECYCLING CENTER INC	MP@ERCRECYCLING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124373B1_1_001	9267700	Labor: Laborer- per hour rate	200.0000	HR	$0.0000	$25.0000	$5,000.0000	$5,000.0000
OPN2124373B1_1_002	9267700	Electronics: Flat Panel Monitors all sizes/types	0.0000	LBS	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124373B1_1_003	9267700	Electronics: Laptops and Central Processing Units (CPU)	0.0000	LBS	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124373B1_1_004	9267700	Electronics: Copiers Printers Scanners Faxes	0.0000	LBS	$0.0000	$0.0000	$0.0000	$0.0000
OPN2124373B1_1_005	9267700	Electronics: Televisions/CRT Devices all sizes/types	110,673.0000	LBS	$0.0000	$0.0400	$4,426.9200	$4,426.9200
OPN2124373B1_1_006	9267700	Electronics: Peripherals	0.0000	LBS	$0.0000	$0.0400	$0.0000	$0.0000
OPN2124373B1_1_007	9267700	Electronics: Lead acid batteries	0.0000	LBS	$0.0000	$0.1400	$0.0000	$0.0000
OPN2124373B1_1_008	9267700	Electronics: Miscellaneous	0.0000	LBS	$0.0000	$0.0400	$0.0000	$0.0000
OPN2124373B1_1_009	9267700	Labor: Laborer- per hour rate	722.0000	HR	$0.0000	$27.8500	$19,911.7000	$18,714.1600
OPN2124373B1_1_010	9267700	Electronics: Televisions/CRT Devices all sizes/types	374,701.4000	LBS	$0.0000	$0.0441	$16,404.4800	$13,539.1700
		Vendor Total			$0.0000		$45,743.1000	$41,680.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	4	$45,498.4600	$41,435.6100
PORT EVERGLADES - BUS DVLPMT	1	$244.6400	$244.6400
Department Totals	5	$45,743.1000	$41,680.2500

Renewals		
Line #	**Starts**	**Expires**
1	9/21/22	9/20/23
2	9/21/23	9/20/24
3	9/21/24	9/20/25
4	9/21/25	9/20/26
5	9/21/26	9/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124447B1_1	Baggage Scale Maintenanc ReBid	9/5/2022	9/4/2026	$163,940.00	$126,823.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013116	SCALE CALIBRATORS, LLC	sales@scalecalibrators.com	786/546-6509

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124447B1_1_001	0352600	Group A - Quarterly preventative maintenance, inspection, calibration and certification, per Scale.	2,327.0000	EA	$0.0000	$16.0000	$37,232.0000	$30,160.0000
OPN2124447B1_1_002	0352600	Group A - Scale repair and calibration Service outside of PM services. Weekdays 7:00am -5: 00pm, excluding holidays.	204.5000	HR	$0.0000	$105.0000	$21,472.5000	$21,210.0000
OPN2124447B1_1_003	0352600	Group A - Emergency Onsite Service.	10.5000	HR	$0.0000	$105.0000	$1,102.5000	$1,102.5000
OPN2124447B1_1_004	0352600	Group B - Discount From List/Catalog Price Passenger Baggage Weighting Electronic Scale or approved equal.	60,757.6000	LPS	$0.0000	$1.0000	$60,757.6000	$60,757.6000
OPN2124447B1_1_005	0352600	Pass-Thru Allowance for Parts and Materials	3,669.5000	EA	$30,000.0000	$1.0000	$3,669.5000	$3,669.5000
OPN2124447B1_1_006	0352600	Pass-Thru Allowance for Freight/Shipping Charges.	2,589.7800	EA	$12,000.0000	$1.0000	$2,589.7800	$2,589.7800
		Vendor Total			$42,000.0000		$126,823.8800	$119,489.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	65	$126,823.8800	$119,489.3800
Department Totals	65	$126,823.8800	$119,489.3800

Renewals		
Line #	**Starts**	**Expires**
1	9/5/22	9/4/25
2	9/5/25	9/4/26
3	9/5/26	9/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124447B1_1	Baggage Scale Maintenanc ReBid	9/5/2022	9/4/2026	$163,940.00	$126,823.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013116	SCALE CALIBRATORS, LLC	sales@scalecalibrators.com	305/821-1100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124447B1_1_001	0352600	Group A - Quarterly preventative maintenance, inspection, calibration and certification, per Scale.	2,327.0000	EA	$0.0000	$16.0000	$37,232.0000	$30,160.0000
OPN2124447B1_1_002	0352600	Group A - Scale repair and calibration Service outside of PM services. Weekdays 7:00am -5: 00pm, excluding holidays.	204.5000	HR	$0.0000	$105.0000	$21,472.5000	$21,210.0000
OPN2124447B1_1_003	0352600	Group A - Emergency Onsite Service.	10.5000	HR	$0.0000	$105.0000	$1,102.5000	$1,102.5000
OPN2124447B1_1_004	0352600	Group B - Discount From List/Catalog Price Passenger Baggage Weighting Electronic Scale or approved equal.	60,757.6000	LPS	$0.0000	$1.0000	$60,757.6000	$60,757.6000
OPN2124447B1_1_005	0352600	Pass-Thru Allowance for Parts and Materials	3,669.5000	EA	$30,000.0000	$1.0000	$3,669.5000	$3,669.5000
OPN2124447B1_1_006	0352600	Pass-Thru Allowance for Freight/Shipping Charges.	2,589.7800	EA	$12,000.0000	$1.0000	$2,589.7800	$2,589.7800
		Vendor Total			$42,000.0000		$126,823.8800	$119,489.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	65	$126,823.8800	$119,489.3800
Department Totals	65	$126,823.8800	$119,489.3800

Renewals		
Line #	**Starts**	**Expires**
1	9/5/22	9/4/25
2	9/5/25	9/4/26
3	9/5/26	9/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124555Q1_1	Entech Canister Cleaning	8/8/2022	8/7/2026	$72,060.46	$64,942.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043443	ENTECH INSTRUMENTS INC	ORDERS@ENTECHINST.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124555Q1_1_001	9386340	Oven Can Cleaning System	1.0000	EA	$0.0000	$26,317.0800	$26,317.0800	$26,317.0800
OPN2124555Q1_1_002	9386340	4-Position 110L Cylinder Holder	1.0000	EA	$0.0000	$459.2000	$459.2000	$459.2000
OPN2124555Q1_1_003	9386340	SL2 Precision Static Dilutor	1.0000	EA	$0.0000	$13,324.1800	$13,324.1800	$13,324.1800
OPN2124555Q1_1_004	9386340	4700 Controller and Instrument Mounting Bracket	1.0000	EA	$0.0000	$2,009.0000	$2,009.0000	$2,009.0000
OPN2124555Q1_1_005	9386340	Installation by Day	2.0000	DAY	$0.0000	$3,150.0000	$6,300.0000	$6,300.0000
OPN2124555Q1_1_006	9386340	Level 4 Preventative Maintenance Visit (Initial Term)	1.0000	LPS	$0.0000	$1,700.0000	$1,700.0000	$1,700.0000
OPN2124555Q1_1_007	9386340	Maintenance Services - Level 3 3112D (1st Renewal Term)	1.0000	LPS	$0.0000	$3,420.0000	$3,420.0000	$3,420.0000
OPN2124555Q1_1_008	9386340	Maintenance Services - Level 3 4700 (1st Renewal Term)	1.0000	LPS	$0.0000	$1,250.0000	$1,250.0000	$1,250.0000
OPN2124555Q1_1_009	9386340	Level 4 Preventative Maintenance Visit (1st Renewal Term)	1.0000	LPS	$0.0000	$1,785.0000	$1,785.0000	$1,785.0000
OPN2124555Q1_1_010	9386340	Maintenance Services - Level 3 3112D (2nd Renewal Term)	1.0000	LPS	$0.0000	$3,591.0000	$3,591.0000	$3,591.0000
OPN2124555Q1_1_011	9386340	Maintenance Services -	1.0000	LPS	$0.0000	$1,313.0000	$1,313.0000	$1,313.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124555Q1_1	Entech Canister Cleaning	8/8/2022	8/7/2026	$72,060.46	$64,942.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043443	ENTECH INSTRUMENTS INC	ORDERS@ENTECHINST.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Level 3 4700 (2nd Renewal Term)						
OPN2124555Q1_1_012	9386340	Level 4 Preventative Maintenance Visit (2nd Renewal Term)	1.0000	LPS	$0.0000	$1,874.0000	$1,874.0000	$1,874.0000
OPN2124555Q1_1_013	9386340	Maintenance Services - Level 3 3112D (3rd Renewal Term)	0.0000	LPS	$0.0000	$3,771.0000	$0.0000	$0.0000
OPN2124555Q1_1_014	9386340	Maintenance Services - Level 3 4700 (3rd Renewal Term)	0.0000	LPS	$0.0000	$1,379.0000	$0.0000	$0.0000
OPN2124555Q1_1_015	9386340	Level 4 Preventative Maintenance Visit (3rd Renewal Term)	0.0000	LPS	$0.0000	$1,968.0000	$0.0000	$0.0000
OPN2124555Q1_1_016	9386340	Maintenance Services - Level 3 3112D (4th Renewal Term)	0.0000	LPS	$0.0000	$3,960.0000	$0.0000	$0.0000
OPN2124555Q1_1_017	9386340	Maintenance Services - Level 3 4700 (4th Renewal Term)	0.0000	LPS	$0.0000	$1,448.0000	$0.0000	$0.0000
OPN2124555Q1_1_018	9386340	Level 4 Preventative Maintenance Visit (4th Renewal Term)	0.0000	LPS	$0.0000	$2,066.0000	$0.0000	$0.0000
OPN2124555Q1_1_019	9386340	Pass-Thru for Shipping Items (ONE TIME INITIAL Fee for Line Items 1-4)	1,600.0000	LPS	$1,600.0000	$1.0000	$1,600.0000	$1,600.0000
		Vendor Total			$1,600.0000		$64,942.4600	$64,942.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	3	$13,233.0000	$13,233.0000
ENVIRONMENTAL ENG & PERMIT DIV	2	$51,709.4600	$51,709.4600
Department Totals	5	$64,942.4600	$64,942.4600

Renewals		
Line #	**Starts**	**Expires**
1	8/8/22	8/7/23
2	8/8/23	8/7/24
3	8/8/24	8/7/25
4	8/8/25	8/7/26
5	8/8/26	8/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124580B1_1_001	8014900	BLUE ACRYLIC FILM PERFORATED - Code: OL-2009 (30 inches)	0.0000	RL	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124580B1_1_002	8014900	BROWN ACRYLIC FILM PERFORATED - Code: OL-2005 (30 inches)	0.0000	RL	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124580B1_1_003	8014900	GREEN ACRYLIC FILM PERFORATED - Code: OL-2007 (30 inches)	0.0000	RL	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124580B1_1_004	8014900	RED ACRYLIC FILM PERFORATED - Code: OL-2008 (30 inches)	6.0000	RL	$0.0000	$300.0000	$1,800.0000	$1,800.0000
OPN2124580B1_1_005	8014900	BLACK ACRYLIC FILM PERFORATED - Code: OL-2003 (30 inches)	0.0000	RL	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124580B1_1_006	8014900	BLACK ACRYLIC FILM (36 inches)	25.0000	RL	$0.0000	$427.5000	$10,687.5000	$10,687.5000
OPN2124580B1_1_007	8014900	BLACK ACRYLIC FILM - Code: OL-2003 (48 inches)	40.0000	RL	$0.0000	$570.0000	$22,800.0000	$22,800.0000
OPN2124580B1_1_008	8014900	BLACK VINYL FILM	4.0000	RL	$0.0000	$427.5000	$1,710.0000	$1,710.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Code: A6090/SC900 (36 inches)						
OPN2124580B1_1_009	8014900	BLACK VINYL FILM - Code: A6090/SC900 (48 inches)	0.0000	RL	$0.0000	$570.0000	$0.0000	$0.0000
OPN2124580B1_1_010	8014900	WHITE PRISMATIC REFLECTIVE TYPE XI - Code: T-11000 (18 inches)	0.0000	RL	$0.0000	$400.5000	$0.0000	$0.0000
OPN2124580B1_1_011	8014900	WHITE PRISMATIC REFLECTIVE TYPE XI - Code: T-11000 (24 inches)	118.0000	RL	$0.0000	$534.0000	$63,012.0000	$63,012.0000
OPN2124580B1_1_012	8014900	WHITE PRISMATIC REFLECTIVE TYPE XI - Code: T-11000 (30 inches)	65.0000	RL	$0.0000	$667.5000	$43,387.5000	$43,387.5000
OPN2124580B1_1_013	8014900	WHITE PRISMATIC REFLECTIVE TYPE XI (36 inches)	6.0000	RL	$0.0000	$801.0000	$4,806.0000	$4,806.0000
OPN2124580B1_1_014	8014900	WHITE PRISMATIC REFLECTIVE TYPE XI - (48 inches)	0.0000	RL	$0.0000	$1,068.0000	$0.0000	$0.0000
OPN2124580B1_1_015	8014900	YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T-11000 (18 inches)	6.0000	RL	$0.0000	$400.5000	$2,403.0000	$2,403.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124580B1_1_016	8014900	YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T-11000 (24 inches)	0.0000	RL	$0.0000	$534.0000	$0.0000	$0.0000
OPN2124580B1_1_017	8014900	YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T-11001 (30 inches)	10.0000	RL	$0.0000	$667.5000	$6,675.0000	$6,675.0000
OPN2124580B1_1_018	8014900	YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T-11001 (36 inches)	2.0000	RL	$0.0000	$801.0000	$1,602.0000	$1,602.0000
OPN2124580B1_1_019	8014900	YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T-11001 (48 inches)	0.0000	RL	$0.0000	$1,068.0000	$0.0000	$0.0000
OPN2124580B1_1_020	8014900	YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T-11001 (48 inches)	0.0000	RL	$0.0000	$1,068.0000	$0.0000	$0.0000
OPN2124580B1_1_021	8014900	YELLOW-GREEN PRISMATIC REFLECTIVE TYPE	0.0000	RL	$0.0000	$405.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		XI - Code: T-11513 (18 inches)						
OPN2124580B1_1_022	8014900	YELLOW-GREEN PRISMATIC REFLECTIVE TYPE XI - Code: T-11513 (24 inches)	5.0000	RL	$0.0000	$540.0000	$2,700.0000	$2,700.0000
OPN2124580B1_1_023	8014900	YELLOW-GREEN PRISMATIC REFLECTIVE TYPE XI (36 inches)	1.0000	RL	$0.0000	$810.0000	$810.0000	$810.0000
OPN2124580B1_1_024	8014900	RED PRISMATIC REFLECTIVE TYPE XI - Code: T-11508 (18 inches)	0.0000	RL	$0.0000	$400.5000	$0.0000	$0.0000
OPN2124580B1_1_025	8014900	RED PRISMATIC REFLECTIVE TYPE XI - Code: 11508 (36 inches)	1.0000	RL	$0.0000	$801.0000	$801.0000	$801.0000
OPN2124580B1_1_026	8014900	TRANSPARENT OVERLAY PROTECTIVE FILM - Code: OL-1000 (30 inches)	1.0000	RL	$0.0000	$497.5000	$497.5000	$497.5000
OPN2124580B1_1_027	8014900	WHITE ENGINEERING GRADE TYPE I - Code: T-1500 (24	6.0000	RL	$0.0000	$255.0000	$1,530.0000	$1,530.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inches)						
OPN2124580B1_1_028	8014900	WHITE ENGINEERING GRADE TYPE I - Code: T-1500 (30 inches)	2.0000	RL	$0.0000	$318.7500	$637.5000	$637.5000
OPN2124580B1_1_029	8014900	Blue Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2005 Brand: Avery #OL-2005, 3M #1175, or approved equivalent. FDOT #700-008-004	0.0000	RL	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124580B1_1_030	8014900	Brown Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2009 Brand: Avery #OL-2009, 3M #1179, or approved equivalent. FDOT #700-008-04	1.0000	RL	$0.0000	$300.0000	$300.0000	$300.0000
OPN2124580B1_1_031	8014900	Green Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-	90.0000	RL	$0.0000	$300.0000	$27,000.0000	$27,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2007 Brand: Avery #OL-2007, 3M #1177, or approved equivalent. FDOT #700-008-04						
OPN2124580B1_1_032	8014900	Red Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2008 Brand: Avery #OL-2008, 3M #1172, or approved equivalent. FDOT #700-008-04	11.0000	RL	$0.0000	$300.0000	$3,300.0000	$3,300.0000
OPN2124580B1_1_033	8014900	Black Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2003 Brand: Avery #OL-2003, 3M #1178-CS, or approved equivalent. FDOT #700-008-04	5.0000	RL	$0.0000	$300.0000	$1,500.0000	$1,500.0000
OPN2124580B1_1_034	8014900	Sign Perforating Machine, on loan for duration of Agreement Model: FC8600 54" High Performance cutting plotter Includes	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124580B1_1	Sign Sheeting & Vinyl Products	8/23/2022	8/22/2026	$446,311.00	$197,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001021	AVERY DENNISON CORPORATION	REFLECTIVE.ORDERS@AVERYDENNISON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		delivery, setup, training staff, perforates acrylic film, maintenance, ensure unit operates, replacement if fails						
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$197,959.0000	$197,959.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	2	$5,631.2500	$5,631.2500
TRAFFIC ENGINEERING SERVICES	16	$192,327.7500	$192,327.7500
Department Totals	18	$197,959.0000	$197,959.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/23/22	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124581B1_1	Stop and School Crossing Signs	7/29/2022	7/28/2027	$523,750.00	$265,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011254	OSBURN ASSOCIATES INC	kylej@osburns.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124581B1_1_001	8010917	Stop Signs, 30-inch x 30-inch	3,500.0000	EA	$0.0000	$50.0000	$175,000.0000	$175,000.0000
OPN2124581B1_1_002	8010917	Stop Signs, 36-inch x 36-inch	200.0000	EA	$0.0000	$72.0000	$14,400.0000	$14,400.0000
OPN2124581B1_1_003	8010917	Ahead Signs, 24-inch x 12-inch	700.0000	EA	$0.0000	$14.0000	$9,800.0000	$9,800.0000
OPN2124581B1_1_004	8010917	Left Diagonal Arrow Signs, 24-inch x 12-inch	550.0000	EA	$0.0000	$14.0000	$7,700.0000	$7,700.0000
OPN2124581B1_1_005	8010917	Right Diagonal Arrow Signs, 24-inch x 12-inch	100.0000	EA	$0.0000	$14.0000	$1,400.0000	$1,400.0000
OPN2124581B1_1_006	8010917	School Crossing Signs, 36-inch x 36-inch	900.0000	EA	$0.0000	$63.0000	$56,700.0000	$56,700.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$265,000.0000	$265,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	10	$265,000.0000	$265,000.0000
Department Totals	10	$265,000.0000	$265,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/29/22	7/28/25
2	7/29/25	7/28/26
3	7/29/26	7/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124596B1_1	Pre-Conditioned Aircraft Air	10/18/2022	10/10/2026	$913,712.00	$323,487.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012108	PAGE GSE	bhrenko@pagegse.com	508/916-7172

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124596B1_1_001	4601000	Pre-Conditioned Air Hose Starter Cuff	105.0000	EA	$0.0000	$95.0000	$9,975.0000	$9,975.0000
OPN2124596B1_1_002	4601000	Wire Reinforced Pre-Conditioned Air Hose	90.0000	EA	$0.0000	$385.0000	$34,650.0000	$34,650.0000
OPN2124596B1_1_003	4601000	Flat Pre-Conditioned Air Hose	425.0000	EA	$0.0000	$325.0000	$138,125.0000	$138,125.0000
OPN2124596B1_1_004	4601000	Pre-Conditioned Air Hose Reducer	50.0000	EA	$0.0000	$139.0000	$6,950.0000	$6,950.0000
OPN2124596B1_1_005	4601000	Pre-Conditioned Air Plane Connector	60.0000	EA	$0.0000	$285.0000	$17,100.0000	$17,100.0000
OPN2124596B1_1_006	4601000	Pre-Conditioned Air Flat 90 Degree Elbow Hose	60.0000	EA	$0.0000	$185.0000	$11,100.0000	$11,100.0000
OPN2124596B1_1_007	4601000	Insulated Lite Hose	50.0000	EA	$0.0000	$239.0000	$11,950.0000	$11,950.0000
OPN2124596B1_1_008	4601000	Pass-Thru Allowance for Freight/Shipping Charges	12,023.4500	EA	$31,200.0000	$1.0000	$12,023.4500	$12,023.4500
OPN2124596B1_1_009	4601000	Pre-Conditioned Air Hose Started Cuff	0.0000	EA	$0.0000	$101.6500	$0.0000	$0.0000
OPN2124596B1_1_010	4601000	Wire Reinforced Pre-Conditioned Air Hose	10.0000	EA	$0.0000	$411.9500	$4,119.5000	$4,119.5000
OPN2124596B1_1_011	4601000	Flat Pre-Conditioned Air Hose	120.0000	EA	$0.0000	$347.7500	$41,730.0000	$41,730.0000
OPN2124596B1_1_012	4601000	Pre-Conditioned Air Hose Reducer	70.0000	EA	$0.0000	$148.7300	$10,411.1000	$10,411.1000
OPN2124596B1_1_013	4601000	Pre-Conditioned Air	45.0000	EA	$0.0000	$304.9500	$13,722.7500	$13,722.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124596B1_1	Pre-Conditioned Aircraft Air	10/18/2022	10/10/2026	$913,712.00	$323,487.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012108	PAGE GSE	bhrenko@pagegse.com	508/916-7172

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Plane Connector						
OPN2124596B1_1_014	4601000	Pre-Conditioned Air Flat 90 Degree Elbow hose	20.0000	EA	$0.0000	$197.9500	$3,959.0000	$3,959.0000
OPN2124596B1_1_015	4601000	Insulated Lite Hose	30.0000	EA	$0.0000	$255.7300	$7,671.9000	$7,671.9000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$31,200.0000		$323,487.7000	$323,487.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	15	$323,487.7000	$323,487.7000
Department Totals	15	$323,487.7000	$323,487.7000

Renewals		
Line #	**Starts**	**Expires**
1	10/18/22	10/10/25
2	10/11/25	10/10/26
3	10/11/26	10/10/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAMERCEDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124641B1_1	Animal Cremation Incinerator	9/22/2022	9/21/2026	$222,377.00	$211,157.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012662	KELLER MANUFACTURING INC	dlake@kellermanufacturinginc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124641B1_1_002	9526415	After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for First Renewal Term	0.0000	YRS	$0.0000	$3,740.0000	$0.0000	$0.0000
OPN2124641B1_1_003	9526415	After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for Second Renewal Term	0.0000	YRS	$0.0000	$3,740.0000	$0.0000	$0.0000
OPN2124641B1_1_004	9526415	After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for Third Renewal Term	0.0000	YRS	$0.0000	$3,740.0000	$0.0000	$0.0000
OPN2124641B1_1_005	9526415	After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for Fourth Renewal Term	0.0000	YRS	$0.0000	$3,740.0000	$0.0000	$0.0000
OPN2124641B1_1_006	9526415	Animal Cremation System and Installation	211,157.0000	LPS	$211,157.0000	$1.0000	$211,157.0000	$211,157.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAMERCEDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124641B1_1	Animal Cremation Incinerator	9/22/2022	9/21/2026	$222,377.00	$211,157.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012662	KELLER MANUFACTURING INC	dlake@kellermanufacturinginc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pcard Usage	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$211,157.0000		$211,157.0000	$211,157.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	1	$211,157.0000	$211,157.0000
Department Totals	1	$211,157.0000	$211,157.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/22	9/21/23
2	9/22/23	9/21/24
3	9/22/24	9/21/25
4	9/22/25	9/21/26
5	9/22/26	9/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124745Q1_1	Agilent Technologies	8/8/2022	8/7/2026	$37,939.20	$28,454.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043554	AGILENT TECHNOLOGIES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124745Q1_1_001	9386200	CrossLab Silver Maintenance and Repair Services (Initial Term)	1.0000	YRS	$0.0000	$9,484.8000	$9,484.8000	$9,484.8000
OPN2124745Q1_1_002	9386200	CrossLab Silver Maintenance and Repair Services (First Renewal Term)	1.0000	YRS	$0.0000	$9,484.8000	$9,484.8000	$9,484.8000
OPN2124745Q1_1_003	9386200	CrossLab Silver Maintenance and Repair Services (Second Renewal Term)	0.0000	YRS	$0.0000	$9,484.8000	$0.0000	$0.0000
OPN2124745Q1_1_004	9386200	CrossLab Silver Maintenance and Repair Services (Third Renewal Term)	1.0000	YRS	$0.0000	$9,484.8000	$9,484.8000	$9,484.8000
OPN2124745Q1_1_005	9386200	CrossLab Silver Maintenance and Repair Services (Fourth Renewal Term)	0.0000	YRS	$0.0000	$9,484.8000	$0.0000	$0.0000
		Vendor Total			$0.0000		$28,454.4000	$28,454.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	2	$18,969.6000	$18,969.6000
ENVIRONMENTAL ENG & PERMIT DIV	1	$9,484.8000	$9,484.8000
Department Totals	3	$28,454.4000	$28,454.4000

Renewals		
Line #	**Starts**	**Expires**
1	8/8/22	8/7/23
2	8/8/23	8/7/24
3	8/8/24	8/7/25
4	8/8/25	8/7/26
5	8/8/26	8/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124746B1_1_001	5702800	Group 1: Guardrail: MOBILIZATION, NIGHT WORK, FDOT 101-1	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_002	5702800	Group 1: Guardrail: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 24 HOURS, FDOT 101-72-A	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_003	5702800	Group 1: Guardrail: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 4 HOURS, FDOT 101-72-B	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_004	5702800	Group 1: Guardrail: TRAFFIC CONTROL OFFICER, 102-14	27.0000	HR	$0.0000	$80.0000	$2,160.0000	$2,160.0000
OPN2124746B1_1_005	5702800	Group 1: Guardrail: WORK ZONE SIGN, FDOT 102-60	376.0000	DAY	$0.0000	$10.0000	$3,760.0000	$3,740.0000
OPN2124746B1_1_006	5702800	Group 1: Guardrail: BARRIER, TEMPORARY, FREE STANDING, UP TO	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		30 DAYS, FDOT 102-71-16						
OPN2124746B1_1_007	5702800	Group 1: Guardrail: BARRIER, TEMPORARY, RELOCATE, FREE STANDING, FDOT 102-71-26	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_008	5702800	Group 1: Guardrail: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, FDOT 102-71-1	1,336.0000	DAY	$0.0000	$10.0000	$13,360.0000	$13,360.0000
OPN2124746B1_1_009	5702800	Group 1: Guardrail: CHANNELIZING DEVICE, TYPE III, 6 FOOT, FDOT 102-74-2	0.0000	DAY	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_010	5702800	Group 1: Guardrail: CHANNELIZING DEVICE - PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	64.0000	DAY	$0.0000	$50.0000	$3,200.0000	$3,200.0000
OPN2124746B1_1_011	5702800	Group 1: Guardrail: ARROW BOARD/ADVANCE	67.0000	DAY	$0.0000	$50.0000	$3,350.0000	$3,300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WARNING ARROW PANEL, FDOT 102-76						
OPN2124746B1_1_012	5702800	Group 1: Guardrail: PORTABLE CHANGEABLE MESSAGE SIGNTEMPORARY, FDOT 102-99	284.0000	DAY	$0.0000	$120.0000	$34,080.0000	$34,080.0000
OPN2124746B1_1_013	5702800	Group 1: Guardrail: INLET PROTECTION SYSTEM, FDOT 104-18	6.0000	EA	$0.0000	$100.0000	$600.0000	$600.0000
OPN2124746B1_1_014	5702800	Group 1: Guardrail: REMOVAL OF EXISTING CONCRETE PAVEMENT, FDOT 110-4-10	202.2700	SQY	$0.0000	$50.0000	$10,113.5000	$10,113.5000
OPN2124746B1_1_015	5702800	Group 1: Guardrail: REGULAR EXCAVATION, FDOT 120-1	17.2300	CUY	$0.0000	$50.0000	$861.5000	$861.5000
OPN2124746B1_1_016	5702800	Group 1: Guardrail: MISCELLANEOUS ASPHALT PAVEMENT, FDOT 339-1	104.2900	TON	$0.0000	$200.0000	$20,858.0000	$20,858.0000
OPN2124746B1_1_017	5702800	Group 1: Guardrail:	5.0000	LFT	$0.0000	$50.0000	$250.0000	$250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE CURB & GUTTER, TYPE F, FDOT 520-1-10						
OPN2124746B1_1_018	5702800	Group 1: Guardrail: CONCRETE CURB & GUTTER, TYPE E, FDOT 520-1-7	51.0000	LFT	$0.0000	$50.0000	$2,550.0000	$2,550.0000
OPN2124746B1_1_019	5702800	Group 1: Guardrail: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK, 522-2	138.6000	SQY	$0.0000	$110.0000	$15,246.0000	$15,246.0000
OPN2124746B1_1_020	5702800	Group 1: Guardrail: PERFORMANCE TURF, SOD, FDOT 570-1-2	1,664.0100	SQY	$0.0000	$12.0000	$19,968.0800	$19,968.0800
OPN2124746B1_1_021	5702800	Group 1: Guardrail: TRAFFIC CONES, FDOT E102-74-9	3,126.0000	DAY	$0.0000	$10.0000	$31,260.0000	$31,160.0000
OPN2124746B1_1_022	5702800	Group 1: Guardrail: REMOVAL & DISPOSAL MATERIALS, FDOT E106-22-5	0.0000	CUY	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_023	5702800	Group 1: Guardrail: FDOT CERTIFIED FLAG PERSON (FDOT STANDARD	55.0000	HR	$0.0000	$50.0000	$2,750.0000	$2,750.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPEC SECTION 105-8.3), FDOT N/A						
OPN2124746B1_1_024	5702800	Group 1: Guardrail: ADDITIONAL LABORER	44.0000	HR	$0.0000	$50.0000	$2,200.0000	$2,200.0000
OPN2124746B1_1_025	5702800	Group 1: Guardrail: BACKHOE AND OPERATOR (4 HR. MINIMUM CHARGE)	10.0000	HR	$0.0000	$100.0000	$1,000.0000	$1,000.0000
OPN2124746B1_1_026	5702800	Group 1: Guardrail: SKID STEER LOADER AND OPERATOR, 1,850 LB. MINIMUM (4 HR. MINIMUM CHARGE)	48.0000	HR	$0.0000	$100.0000	$4,800.0000	$4,800.0000
OPN2124746B1_1_027	5702800	Group 1: Guardrail: DOZER D3 AND OPERATOR (4 HR. MINIMUM CHARGE)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_028	5702800	Group 1: Guardrail: DOZER D4 AND OPERATOR (4 HR. MINIMUM CHARGE)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_029	5702800	Group 1: Guardrail:	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DOZER D5 AND OPERATOR (4 HR. MINIMUM CHARGE)						
OPN2124746B1_1_030	5702800	Group 1: Guardrail: DUMP TRUCK AND OPERATOR, SINGLE AXLE, 5 CUBIC YARDS MINIMUM CAPACITY	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_031	5702800	Group 1: Guardrail: DUMP TRUCK AND OPERATOR, TRI-AXLE, 16 CUBIC YARDS MINIMUM CAPACITY	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_032	5702800	Group 1: Guardrail: HAND GRADING, FDOT N/A	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
OPN2124746B1_1_033	5702800	Group 1: Guardrail: PIPE HANDRAIL-GUIDERAIL, STEEL, FDOT 515-1-1	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
OPN2124746B1_1_034	5702800	Group 1: Guardrail: PIPE HANDRAIL-GUIDERAIL, ALUMINUM, FDOT 515-1-2	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124746B1_1_035	5702800	Group 1: Guardrail: GUARDRAIL LESS THAN 100 FT/JOB, FDOT 536-1-1	130.0000	LFT	$0.0000	$100.0000	$13,000.0000	$13,000.0000
OPN2124746B1_1_036	5702800	Group 1: Guardrail: GUARDRAIL BETWEEN 100 TO 500 FT/JOB, FDOT 536-1-1	796.0000	LFT	$0.0000	$95.0000	$75,620.0000	$75,620.0000
OPN2124746B1_1_037	5702800	Group 1: Guardrail: GUARDRAIL MORE THAN 500 FT/JOB, FDOT 536-1-1	1,990.0000	LFT	$0.0000	$80.0000	$159,200.0000	$159,200.0000
OPN2124746B1_1_038	5702800	Group 1: Guardrail: GUARDRAIL-ROADWAY, DOUBLE FACE, FDOT 536-1-3	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
OPN2124746B1_1_039	5702800	Group 1: Guardrail: GUARDRAIL-ROADWAY, THRIE BEAM, FDOT 536-1-5	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
OPN2124746B1_1_040	5702800	Group 1: Guardrail: PIPE RAIL FOR GUARDRAIL, FDOT 536-6	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
OPN2124746B1_1_041	5702800	Group 1: Guardrail: SPECIAL	35.0000	EA	$0.0000	$600.0000	$21,000.0000	$21,000.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GUARDRAIL POST, FDOT 536-7						
OPN2124746B1_1_042	5702800	Group 1: Guardrail: GUARDRAIL REMOVAL, FDOT 536-73	1,882.0000	LFT	$0.0000	$10.0000	$18,820.0000	$18,820.0000
OPN2124746B1_1_043	5702800	Group 1: Guardrail: GUARDRAIL-BRIDGE ANCHORAGE ASSEMBLY including drilling holes for mounting	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
OPN2124746B1_1_044	5702800	Group 1: Guardrail: GUARDRAIL-BRIDGE ANCHORAGE ASSEMBLY, REMOVE, FDOT 536-8-6	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
OPN2124746B1_1_045	5702800	Group 1: Guardrail: GUARDRAIL POST REPLACEMENT, REGULAR, FDOT 536-83-1	2.0000	EA	$0.0000	$300.0000	$600.0000	$600.0000
OPN2124746B1_1_046	5702800	Group 1: Guardrail: GUARDRAIL END TREATMENT-	1.0000	EA	$0.0000	$5,000.0000	$5,000.0000	$5,000.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FLARED, PARALLEL, TYPE II, CRT, FDOT 536-85-22						
OPN2124746B1_1_047	5702800	Group 1: Guardrail: GUARDRAIL END TREATMENT-PARALLEL, FDOT 536-85-24	12.0000	EA	$0.0000	$5,000.0000	$60,000.0000	$60,000.0000
OPN2124746B1_1_048	5702800	Group 1: Guardrail: GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II, FDOT 536-85-25	14.0000	EA	$0.0000	$5,000.0000	$70,000.0000	$70,000.0000
OPN2124746B1_1_049	5702800	Group 1: Guardrail: GUARDRAIL END TREATMENT-TYPE CRT, FDOT 536-85-26	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_050	5702800	Group 1: Guardrail: GUARDRAIL END TREATMENT-DOUBLE FACE TERMINAL, FDOT 536-85-27	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_051	5702800	Group 1: Guardrail: GUARDRAIL END	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TREATMENT DOUBLE FACE, FDOT 536-85-29						
OPN2124746B1_1_052	5702800	Group 1: Guardrail: GUARDRAIL RESET, FDOT 538-1	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
OPN2124746B1_1_053	5702800	Group 1: Guardrail: CRASH CUSHION, FDOT 544-3	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000
OPN2124746B1_1_054	5702800	Group 1: Guardrail: GUARDRAIL REPAIRS(REPLACE) (OFFSET BLOCK), FDOT E536-12616	6.0000	EA	$0.0000	$100.0000	$600.0000	$600.0000
OPN2124746B1_1_055	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE II (REPLACE FLARED END SECTION), FDOT E536-301501	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_056	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE II (REPLACE ROUND END SECTION), FDOT E536-301502	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_057	5702800	Group 1: Guardrail: END ANCHOR	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASSEMBLY TYPE II (REPLACE BUFFER END SECTION), FDOT E536-301503						
OPN2124746B1_1_058	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE GUARDRAIL BEAM), FDOT E536-301506	0.0000	EA	$0.0000	$1,875.0000	$0.0000	$0.0000
OPN2124746B1_1_059	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE CRT (REPLACE BUFFER END SECTION), FDOT E536-303503	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_060	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE CRT (REPLACE TIMBER BREAK POST), FDOT E536-303508	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_061	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(REPLACE TIMBER BREAK POST), FDOT E536-305501						
OPN2124746B1_1_062	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE TIMBER BREAK POST), FDOT E536-305502	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_063	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE CABLE ANCHOR), FDOT E536-305503	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_064	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE STRUT/YOKE ASSEMBLY), FDOT E536-305504	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_065	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE BEARING PLATE), FDOT E536-305505	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124746B1_1_066	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE GUARDRAIL EXTRUDER), FDOT E536-305506	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_067	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE STEEL TUBE/POST), FDOT E536-305507	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_068	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE SPECIAL END SHOE), FDOT E536-306501	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_069	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY BRIDGE (REPLACE GUARDRAIL BEAM), FDOT E536-306504	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_070	5702800	Group 1: Guardrail: END ANCHOR	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASSEMBLY BRIDGE (REPLACE ANCHOR PANEL SECTION), FDOT E536-306509						
OPN2124746B1_1_071	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 REPLACE CABLE ASSEMBLY, FDOT E536-308501	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_072	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE DIAPHRAGM PLATE), FDOT E536-308502	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_073	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE AMBER REFLECT SHEET), FDOT E536-308503	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_074	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE BEARING PLATE),	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT E536-308504						
OPN2124746B1_1_075	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE TIMBER BREAK POST), FDOT E536-308505	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_076	5702800	Group 1: Guardrail: END ANCHOR ASSEM SRT-350 (REPL STEEL TUBE/PLATE), FDOT E536-308506	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_077	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE BUFFER END SECTION), FDOT E536-308507	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_078	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE STRUT & YOKE ASSEMBLY), FDOT E536-308509	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_079	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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		(REPLACE TIMBER LINE POST), FDOT E536-308510						
OPN2124746B1_1_080	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE GUARDRAIL BEAM), FDOT E536-308511	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
OPN2124746B1_1_081	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE SLOT GUARDRAIL), FDOT E536-308514	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_082	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE BREAKAWAY TIMBER POST SLEEVE)	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_083	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SKT-350 (REPLACE GUARDRAIL	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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		BEAM), FDOT E536-313508						
OPN2124746B1_1_084	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SKT-350 (REPLACE IMPACT HEAD), FDOT E536-313514	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_085	5702800	Group 1: Guardrail: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT), FDOT E536-3141	146.0000	LFT	$0.0000	$100.0000	$14,600.0000	$14,600.0000
OPN2124746B1_1_086	5702800	Group 1: Guardrail: GUARDRAIL STANDARD PANEL (REPLACE), FDOT E536-3142	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
OPN2124746B1_1_087	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE CABLE ASSEMBLY), FDOT E536-314501	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_088	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		350/8 (REPLACE AMBER REFLECT SHEET), FDOT E536-314503						
OPN2124746B1_1_089	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE BEARING PLATE), FDOT E536-314504	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_090	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE TIMBER BREAKAWAY POST), FDOT E536-314505	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_091	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE STEEL TUBE/PLATE), FDOT E536-314506	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_092	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		350/8 (REPLACE BUFFER END SECTION), FDOT E536-314507						
OPN2124746B1_1_093	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE STRUT/YOKE ASSEMBLY), FDOT E536-314509	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_094	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE TIMBER LINE POST), FDOT E536-308510	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_095	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE GUARDRAIL BEAM), FDOT E536-314511	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_096	5702800	Group 1: Guardrail: END ANCHOR ASSEM SRT-350/8 (REPL SLOT	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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		GUARD), FDOT E536-314514						
OPN2124746B1_1_097	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE FLARED END SECTION), FDOT E536-322501	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_098	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE ROUND END SECTION), FDOT E536-322502	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_099	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE BUFFER END SECTION), FDOT E536-322503	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_100	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE GUARDRAIL	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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		BEAM), FDOT E536-322506						
OPN2124746B1_1_101	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE TIMBER BREAK POST), FDOT E536-322508	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_102	5702800	Group 1: Guardrail: END ANCHOR ASSEM FLARED (REPL SPECIAL END SHOE), FDOT E536-322511	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_103	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE AMBER REFLECT SHEET), FDOT E536-322515	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_104	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE SHORT TIMBER BREAK POST),	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT E536-322517						
OPN2124746B1_1_105	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY PARALLEL (REPLACE GUARDRAIL BEAM), FDOT E536-324506	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_106	5702800	Group 1: Guardrail: END ANCHOR ASSEM PARALLEL (REPL SPECIAL END SHOE), FDOT E536-324511	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_107	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY PARALLEL (REPLACE AMBER REFLECT SHEET), FDOT E536-324515	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_108	5702800	Group 1: Guardrail: END ANCHOR ASSEMBLY PARALLEL (REPLACE SHORT TIMBER BREAK	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		POST), FDOT E536-324517						
OPN2124746B1_1_109	5702800	Group 1: Guardrail: END ANCHORAGE ASSEM (REPLACE) (TYPE ET 2000), FDOT E536-6-45	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_110	5702800	Group 1: Guardrail: END ANCHORAGE ASSEM (REPLACE) (BRIDGE), FDOT E536-6-46	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_111	5702800	Group 1: Guardrail: END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL), FDOT E536-6-47	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_112	5702800	Group 1: Guardrail: END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350), FDOT E536-6-48	1.0000	EA	$0.0000	$5,000.0000	$5,000.0000	$5,000.0000
OPN2124746B1_1_113	5702800	Group 1: Guardrail: END ANCHORAGE ASSEMBLY (REMOVE), FDOT E536-65	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
OPN2124746B1_1_114	5702800	Group 1: Guardrail:	3.0000	EA	$0.0000	$3,000.0000	$9,000.0000	$6,000.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ATTENUATOR (QUADGUARD) (FENDER PANEL), FDOT E544-031001						
OPN2124746B1_1_115	5702800	Group 1: Guardrail: ATTENUATOR (QUADGUARD) (DIAPHRAGM), FDOT E544-031020	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
OPN2124746B1_1_116	5702800	Group 1: Guardrail: ATTENUATOR (QUADGUARD) (CARTRIDGE ASSEMBLY), FDOT E544-031039	5.0000	EA	$0.0000	$3,000.0000	$15,000.0000	$3,000.0000
OPN2124746B1_1_117	5702800	Group 1: Guardrail: ATTENUATOR (QUADGUARD) (NOSE ASSEMBLY), FDOT E544-031040	2.0000	EA	$0.0000	$3,000.0000	$6,000.0000	$3,000.0000
OPN2124746B1_1_118	5702800	Group 1: Guardrail: ATTENUATOR (QUADGUARD) (REMOVE), FDOT E544-034000	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
OPN2124746B1_1_119	5702800	Group 1: Guardrail: CRASH CUSHION (RESET), FDOT	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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		E544-76-1						
OPN2124746B1_1_120	5702800	Group 1: Guardrail: GUARDRAIL REPAIRS (REPLACE) (REFLECTORS), FDOT N/A	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
OPN2124746B1_1_121	5702800	Group 2: Fencing: MOBILIZATION, NIGHT WORK, FDOT 101-1	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_122	5702800	Group 2: Fencing: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 24 HOURS, FDOT 101-72-A	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_123	5702800	Group 2: Fencing: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 4 HOURS, FDOT 101-72-B	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2124746B1_1_124	5702800	Group 2: Fencing: TRAFFIC CONTROL OFFICER, 102-14	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
OPN2124746B1_1_125	5702800	Group 2: Fencing: WORK ZONE SIGN,	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000

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		FDOT 102-60						
OPN2124746B1_1_126	5702800	Group 2: Fencing: BARRIER, TEMPORARY, FREE STANDING, UP TO 30 DAYS, FDOT 102-70-16	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_127	5702800	Group 2: Fencing: BARRIER, TEMPORARY, RELOCATE, FREE STANDING, FDOT 102-71-26	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_128	5702800	Group 2: Fencing: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, FDOT 102-71-1	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
OPN2124746B1_1_129	5702800	Group 2: Fencing: CHANNELIZING DEVICE, TYPE III, 6 FOOT, FDOT 102--74-2	0.0000	DAY	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_130	5702800	Group 2: Fencing: CHANNELIZING DEVICE - PEDESTRIAN LCD (LONGITUDINAL	0.0000	DAY	$0.0000	$50.0000	$0.0000	$0.0000

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		CHANNELIZING DEVICE)						
OPN2124746B1_1_131	5702800	Group 2: Fencing: ARROW BOARD / ADVANCE WARNING ARROW PANEL, FDOT 102-76	0.0000	DAY	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_132	5702800	Group 2: Fencing: PORTABLE CHANGEABLE MESSAGE SIGN-TEMPORARY, FDOT 102-99	0.0000	DAY	$0.0000	$120.0000	$0.0000	$0.0000
OPN2124746B1_1_133	5702800	Group 2: Fencing: INLET PROTECTION SYSTEM, FDOT 104-18	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_134	5702800	Group 2: Fencing: REMOVAL OF EXISTING CONCRETE PAVEMENT, FDOT 110-4-10	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_135	5702800	Group 2: Fencing: REGULAR EXCAVATION, FDOT 120-1	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_136	5702800	Group 2: Fencing:	0.0000	TON	$0.0000	$200.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MISCELLANEOUS ASPHALT PAVEMENT, FDOT 339-1						
OPN2124746B1_1_137	5702800	Group 2: Fencing: CONCRETE CURB & GUTTER, TYPE F, FDOT 520-1-10	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_138	5702800	Group 2: Fencing: CONCRETE CURB & GUTTER, TYPE E, FDOT 520-1-7	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_139	5702800	Group 2: Fencing: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK, 522-2	0.0000	SQY	$0.0000	$110.0000	$0.0000	$0.0000
OPN2124746B1_1_140	5702800	Group 2: Fencing: PERFORMANCE TURF, SOD, FDOT 570-1-2	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
OPN2124746B1_1_141	5702800	Group 2: Fencing: TRAFFIC CONES, FDOT E102-74-9	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
OPN2124746B1_1_142	5702800	Group 2: Fencing: REMOVAL & DISPOSAL MATERIALS, FDOT	0.0000	CUY	$0.0000	$100.0000	$0.0000	$0.0000

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		E106-22-5						
OPN2124746B1_1_143	5702800	Group 2: Fencing: FDOT CERTIFIED FLAG PERSON (FDOT STANDARD SPEC SECTION 105-8.3), FDOT N/A	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_144	5702800	Group 2: Fencing: ADDITIONAL LABORER	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
OPN2124746B1_1_145	5702800	Group 2: Fencing: BACKHOE AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_146	5702800	Group 2: Fencing: SKID STEER LOADER AND OPERATOR, 1,850 LB. MINIMUM (4 HR. MINIMUM CHARGE)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_147	5702800	Group 2: Fencing: DOZER D3 AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N/A						
OPN2124746B1_1_148	5702800	Group 2: Fencing: DOZER D4 AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_149	5702800	Group 2: Fencing: DOZER D5 AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_150	5702800	Group 2: Fencing: DUMP TRUCK AND OPERATOR, SINGLE AXLE, 5 CUBIC YARDS MINIMUM CAPACITY	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_151	5702800	Group 2: Fencing: DUMP TRUCK AND OPERATOR, TRI-AXLE, 16 CUBIC YARDS MINIMUM CAPACITY	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_152	5702800	Group 2: Fencing: HAND GRADING, FDOT N/A	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124746B1_1_153	5702800	Group 2: Fencing: FENCING, TYPE B, 0.0'-6.0', STANDARD, FDOT 550-10-210 , 550-10-220	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
OPN2124746B1_1_154	5702800	Group 2: Fencing: FENCING, TYPE B, 0.5'-6.0', W/ VINYL COATING, FDOT 550-10-212, 550-10-222	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_155	5702800	Group 2: Fencing: FENCING, TYPE B, 0.0'-6.0', RESET EXISTING, FDOT 550-10-218, 550-10-228	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
OPN2124746B1_1_156	5702800	Group 2: Fencing: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT, FDOT 550-10-221	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_157	5702800	Group 2: Fencing: FENCING, TYPE B, 6.1'-8.0', STANDARD, FDOT 550-10-230, 550-10-240	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124746B1_1_158	5702800	Group 2: Fencing: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT, FDOT 550-10-231	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000
OPN2124746B1_1_159	5702800	Group 2: Fencing: FENCING, TYPE B, 6.1'-8.0', W/ VINYL COATING, FDOT 550-10-232, 550-10-242	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000
OPN2124746B1_1_160	5702800	Group 2: Fencing: FENCING, TYPE B, 6.1'-8.0', RESET EXISTING, FDOT 550-10-238, 550-10-248	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
OPN2124746B1_1_161	5702800	Group 2: Fencing: FENCING, TYPE B, 8.1'-10.0', STANDARD, FDOT 550-10-250	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
OPN2124746B1_1_162	5702800	Group 2: Fencing: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT,	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000

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OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT 550-10-251						
OPN2124746B1_1_163	5702800	Group 2: Fencing: FENCING, TYPE B, 8.1'-10.0', W/ VINYL COATING, FDOT 550-10-252	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
OPN2124746B1_1_164	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SINGLE, 0-6.0' OPENING, FDOT 550-60-211	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
OPN2124746B1_1_165	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SINGLE, 6.1-20.0' OPENING	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
OPN2124746B1_1_166	5702800	Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING, FDOT 550-60-222, 550-60-223	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
OPN2124746B1_1_167	5702800	Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING, FDOT 550-60-224, 550-60-225	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
OPN2124746B1_1_168	5702800	Group 2: Fencing:	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000

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		FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING, FDOT 550-60-226						
OPN2124746B1_1_169	5702800	Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING, FDOT 550-60-227	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_170	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING, FDOT 550-60-232	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
OPN2124746B1_1_171	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING, FDOT 550-60-233	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
OPN2124746B1_1_172	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20'	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPENING, FDOT 550-60-234						
OPN2124746B1_1_173	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING, FDOT 550-60-235	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
OPN2124746B1_1_174	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' OPENING, FDOT 550-60-236	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2124746B1_1_175	5702800	Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING	0.0000	EA	$0.0000	$6,000.0000	$0.0000	$0.0000
OPN2124746B1_1_176	5702800	Group 2: Fencing: FENCING TYPE B, 0.0'-10.0', RELOCATE, FDOT N/A	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
OPN2124746B1_1_177	5702800	Group 2: Fencing:	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FENCING TYPE B, TOP RAIL, FDOT N/A						
OPN2124746B1_1_178	5702800	Group 2: Fencing: ALUMINUM 4-RAIL PICKET FENCE, 8' X 8' PRESS POINT PANELS	382.0000	LFT	$0.0000	$250.0000	$95,500.0000	$95,500.0000
OPN2124746B1_1_179	5702800	Group 2: Fencing: AUTOMATIC FENCE GATE, SLIDING/CANTILEVER, 0-12' OPENING, FDOT N/A	0.0000	EA	$0.0000	$7,000.0000	$0.0000	$0.0000
OPN2124746B1_1_180	5702800	Group 2: Fencing: AUTOMATIC FENCE GATE, SLIDING/CANTILEVER, 12.1'-24' OPENING, FDOT N/A	0.0000	EA	$0.0000	$9,000.0000	$0.0000	$0.0000
OPN2124746B1_1_181	5702800	Bid Allowance for Group 1: Guardrail ($10,000/annually) - Parts, Materials, and Miscellaneous Items	16,343.8600	LPS	$20,000.0000	$1.0000	$16,343.8600	$16,343.8600
OPN2124746B1_1_182	5702800	Bid Allowance for Group 1: Guardrail	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$20,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		($10,000/annually) - Parts, Materials, and Miscellaneous Items						
OPN2124746B1_1_183	5702800	Bid Allowance for Group 1: Guardrail ($20,000/annually) - Specialized Construction Activities	0.0000	LPS	$40,000.0000	$1.0000	$0.0000	$0.0000
OPN2124746B1_1_184	5702800	Bid Allowance for Group 1: Guardrail ($2,500/annually) - Permits and Fees	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
OPN2124746B1_1_185	5702800	Bid Allowance for Group 2: Guardrail ($5,000/annually) - Unforeseen Underground Condition	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
OPN2124746B1_1_186	5702800	Bid Allowance for Group 2: Guardrail ($5,000/annually) - Parts, Materials, and Miscellaneous Items	4,942.7800	LPS	$10,000.0000	$1.0000	$4,942.7800	$4,942.7800
OPN2124746B1_1_187	5702800	Bid Allowance for Group 2: Guardrail ($9,000/annually) - Specialized Construction Activities	3,000.0000	LPS	$18,000.0000	$1.0000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124746B1_1	Guardrail, Fence and Accessori	2/10/2023	12/13/2026	$2,020,650.00	$787,593.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124746B1_1_188	5702800	Bid Allowance for Group 2: Guardrail ($2,000/annually) - Permits and Fees	1,000.0000	LPS	$4,000.0000	$1.0000	$1,000.0000	$1,000.0000
		Vendor Total			$127,000.0000		$787,593.7200	$768,423.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$101,500.0000	$101,500.0000
AVIATION - MAINTENANCE	5	$65,230.0000	$46,060.0000
HIGHWAY & BRIDGE MAINTENANCE	17	$620,863.7200	$620,863.7200
Department Totals	23	$787,593.7200	$768,423.7200

Renewals		
Line #	**Starts**	**Expires**
1	2/10/23	2/12/24
2	2/13/24	2/12/25
3	2/13/25	2/12/26
4	2/13/26	5/13/26
5	5/14/26	12/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124842B1_1	QVL HOT MIX ASPHALT	8/19/2022	8/18/2027	$200,000.00	$42,480.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007727	RANGER CONSTRUCTION INDUSTRIES INC	Jorge.conde@rangerconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124842B1_1_001	7451100	Asphalt Concrete Superpave Type SP-9.5	780.0000	LPS	$0.0000	$1.0000	$780.0000	$0.0000
OPN2124842B1_1_002	7451100	Asphalt Concrete Superpave Type SP-12.5	750.0000	LPS	$0.0000	$1.0000	$750.0000	$0.0000
OPN2124842B1_1_003	7451100	Asphalt Concrete Type S-III	40,950.0000	LPS	$0.0000	$1.0000	$40,950.0000	$8,669.7000
		Vendor Total			$0.0000		$42,480.0000	$8,669.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	1	$42,480.0000	$8,669.7000
Department Totals	1	$42,480.0000	$8,669.7000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124842B1_2	QVL HOT MIX ASPHALT	8/19/2022	8/18/2027	$200,000.00	$142,127.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124842B1_2_001	7451100	Asphalt Concrete Superpave Type SP-9.5	160.8000	LPS	$0.0000	$1.0000	$160.8000	$160.8000
OPN2124842B1_2_002	7451100	Asphalt Concrete Superpave Type SP-12.5	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124842B1_2_003	7451100	Asphalt Concrete Type S-III	141,966.7500	LPS	$0.0000	$1.0000	$141,966.7500	$139,183.8500
		Vendor Total			$0.0000		$142,127.5500	$139,344.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	9	$142,127.5500	$139,344.6500
Department Totals	9	$142,127.5500	$139,344.6500

Renewals		
Line #	**Starts**	**Expires**
1	8/19/22	8/18/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_1	Food Service Supply Items	8/18/2023	8/17/2026	$103,692.00	$38,452.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_1_001	6406045	Spoons, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Spoons.	71,000.0000	EA	$0.0000	$0.0300	$2,130.0000	$2,010.0000
OPN2124900B2_1_002	6406045	Forks, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Forks.	60,000.0000	EA	$0.0000	$0.0300	$1,800.0000	$1,650.0000
OPN2124900B2_1_003	6406045	Knives, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Knives.	53,500.0000	EA	$0.0000	$0.0300	$1,605.0000	$1,590.0000
OPN2124900B2_1_004	6405000	Biodegradable Straws, Individually Wrapped, Approx. 7-3/4 Inches Long, Any Color. Note: Prefer to order by case of 500 Straws.	0.0000	EA	$0.0000	$0.1200	$0.0000	$0.0000
OPN2124900B2_1_005	6406045	Utensils Pack, Contents: Spoon, Fork, Knife, Salt, Pepper	242,750.0000	EA	$0.0000	$0.1300	$31,557.5000	$31,557.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_1	Food Service Supply Items	8/18/2023	8/17/2026	$103,692.00	$38,452.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011944	TRUSTED & DEPENDABLE SOLUTIONS LLC	DARRELL@T-DSOLUTIONS.COM	954/559-5625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_1_006	6406045	Utensils Pack, Contents: Spoon, Fork, Knife	0.0000	EA	$0.0000	$0.0600	$0.0000	$0.0000
OPN2124900B2_1_007	6406045	Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Spoon	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_1_008	6406045	Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Fork	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_1_009	6406045	Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Knife	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_1_010	6406045	Compostable Utensils Pack, Contents: Spoon, Fork, Knife, Napkin	4,000.0000	EA	$0.0000	$0.3400	$1,360.0000	$1,360.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$38,452.5000	$38,167.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	22	$38,452.5000	$38,167.5000
Department Totals	22	$38,452.5000	$38,167.5000

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/24
2	8/18/24	8/17/25
3	8/18/25	8/17/26
4	8/18/26	8/17/27
5	8/18/27	8/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_2	Food Service Supply Items	8/18/2023	8/17/2026	$177,886.50	$42,074.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015275	NOW INTERACTIVES LLC	Sales@nowinteractives.com	954/288-0550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_2_001	6406045	Spoons, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Spoons.	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000
OPN2124900B2_2_002	6406045	Forks, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Forks.	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000
OPN2124900B2_2_003	6406045	Knives, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Knives.	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000
OPN2124900B2_2_004	6405000	Biodegradable Straws, Individually Wrapped, Approx. 7-3/4 Inches Long, Any Color. Note: Prefer to order by case of 500 Straws.	0.0000	EA	$0.0000	$0.1200	$0.0000	$0.0000
OPN2124900B2_2_005	6406045	Utensils Pack, Contents: Spoon, Fork, Knife, Salt, Pepper	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_2	Food Service Supply Items	8/18/2023	8/17/2026	$177,886.50	$42,074.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015275	NOW INTERACTIVES LLC	Sales@nowinteractives.com	954/288-0550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_2_006	6406045	Utensils Pack, Contents: Spoon, Fork, Knife	0.0000	EA	$0.0000	$0.0600	$0.0000	$0.0000
OPN2124900B2_2_007	6406045	Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Spoon	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_2_008	6406045	Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Fork	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_2_009	6406045	Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Knife	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_2_010	6406045	Compostable Utensils Pack, Contents: Spoon, Fork, Knife, Napkin	0.0000	EA	$0.0000	$0.3400	$0.0000	$0.0000
OPN2124900B2_2_011	6405000	Plates, Paper, 9 Inches , Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 500 Plates.	1,000.0000	EA	$0.0000	$0.0500	$50.0000	$50.0000
OPN2124900B2_2_012	6405000	Plates, Paper, 6 Inches,	0.0000	EA	$0.0000	$0.0400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_2	Food Service Supply Items	8/18/2023	8/17/2026	$177,886.50	$42,074.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015275	NOW INTERACTIVES LLC	Sales@nowinteractives.com	954/288-0550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 1000 Plates.						
OPN2124900B2_2_013	6402115	Squat Cup, Compostable, 12 Ounces For Hot Liquids, White. Note: Prefer to order by case of 500 Cups.	43,000.0000	EA	$0.0000	$0.1900	$8,170.0000	$8,170.0000
OPN2124900B2_2_014	6402115	Lids for 12 Ounce Squat Cup, Compostable. Note: Prefer to order by case of 1,000 Lids.	16,500.0000	EA	$0.0000	$0.1700	$2,805.0000	$2,805.0000
OPN2124900B2_2_015	6402115	Drink Cup, Compostable, 10 Ounces. Note: Prefer to order by case of 1,000 Cups.	75,000.0000	EA	$0.0000	$0.1100	$8,250.0000	$8,250.0000
OPN2124900B2_2_016	6402115	Lids for 10 ounces Foam Drink Cup, Compostable. Note: Prefer to order by case of 1,000 Lids.	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000
OPN2124900B2_2_017	2407083	Plastic Tumblers, Restaurant-style, SAN	1,264.0000	EA	$0.0000	$0.8000	$1,011.2000	$1,011.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_2	Food Service Supply Items	8/18/2023	8/17/2026	$177,886.50	$42,074.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015275	NOW INTERACTIVES LLC	Sales@nowinteractives.com	954/288-0550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Plastic, Approx Capacity 12oz, Any Color. Note: Prefer to order by case of 25 to 50 Tumblers						
OPN2124900B2_2_018	6406020	Soup/Nappie Bowls, Heat-resistant Melamine or Polycarbonate, Approx. capacity 12 to 14 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Bowls.	916.0000	EA	$0.0000	$2.4500	$2,244.2000	$2,244.2000
OPN2124900B2_2_019	2407025	Coffee Mug, Heat-resistant Melamine or Polycarbonate Volume Approx. capacity 7.5 to 9.6 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Mugs.	1,156.0000	EA	$0.0000	$3.1000	$3,583.6000	$3,583.6000
OPN2124900B2_2_020	6405037	Compostable paper hot cup, 10 ounces For Hot Liquids. Note: Prefer to order by case of 1000 Cups.	16,000.0000	EA	$0.0000	$0.1100	$1,760.0000	$1,760.0000
OPN2124900B2_2_021	6405037	Compostable Paper	1,000.0000	EA	$0.0000	$0.1000	$100.0000	$100.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_2	Food Service Supply Items	8/18/2023	8/17/2026	$177,886.50	$42,074.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015275	NOW INTERACTIVES LLC	Sales@nowinteractives.com	954/288-0550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hot Cup Lids, 10 Ounces Paper Hot Cup, Translucent. Note: Prefer to order by case of 1000 Lids.						
OPN2124900B2_2_022	6405037	12-16 Oz Paper Food Cup. Note: Prefer to order by case of 1000 Cups.	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000
OPN2124900B2_2_023	6405037	Compostable Vented Lids for 12-16 Ounce Paper Hot Cup. Note: Prefer to order by case of 500 Lids.	0.0000	EA	$0.0000	$0.0600	$0.0000	$0.0000
OPN2124900B2_2_024	6405037	Compostable Cold Cup, 16 Ounces. Note: Prefer to order by case of 1,000 Cups; Note: Preference color is clear.	13,000.0000	EA	$0.0000	$0.1200	$1,560.0000	$1,560.0000
OPN2124900B2_2_025	6405037	Compostable Cold Cup Lids with Straw Slot, for 16 Ounce Cup. Note: Prefer to order by case of 1,000 Lids.	4,000.0000	EA	$0.0000	$0.0700	$280.0000	$280.0000
OPN2124900B2_2_026	6405037	12-16oz Paper Food Cup Lids. Note: Prefer to order by case of	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_2	Food Service Supply Items	8/18/2023	8/17/2026	$177,886.50	$42,074.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015275	NOW INTERACTIVES LLC	Sales@nowinteractives.com	954/288-0550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1000 Lids.						
OPN2124900B2_2_027	6402110	Bowls, Compostable, 12 Ounces, Diameter 6 Inches	34,000.0000	EA	$0.0000	$0.1000	$3,400.0000	$3,400.0000
OPN2124900B2_2_028	6402110	Bowls, Compostable, 6 Ounces, Diameter 4-7/16 Inches	49,000.0000	EA	$0.0000	$0.1400	$6,860.0000	$6,860.0000
OPN2124900B2_2_029	6405000	3-Compartment Plate, Compostable, 9 Inches	12,500.0000	EA	$0.0000	$0.1600	$2,000.0000	$2,000.0000
		Vendor Total			$0.0000		$42,074.0000	$42,074.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	2	$1,100.0000	$1,100.0000
BROWARD ADDICTION RECVRY CTR	42	$40,974.0000	$40,974.0000
Department Totals	44	$42,074.0000	$42,074.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/24
2	8/18/24	8/17/25
3	8/18/25	8/17/26
4	8/18/26	8/17/27

Renewals		
5	8/18/27	8/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_3_011	6405000	Plates, Paper, 9 Inches , Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 500 Plates.	0.0000	EA	$0.0000	$0.0500	$0.0000	$0.0000
OPN2124900B2_3_012	6405000	Plates, Paper, 6 Inches, Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 1000 Plates.	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000
OPN2124900B2_3_013	6402115	Squat Cup, Compostable, 12 Ounces For Hot Liquids, White. Note: Prefer to order by case of 500 Cups.	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000
OPN2124900B2_3_014	6402115	Lids for 12 Ounce Squat Cup, Compostable. Note: Prefer to order by case of 1,000 Lids.	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_3_015	6402115	Drink Cup, Compostable, 10 Ounces. Note: Prefer to	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		order by case of 1,000 Cups.						
OPN2124900B2_3_016	6402115	Lids for 10 ounces Foam Drink Cup, Compostable. Note: Prefer to order by case of 1,000 Lids.	0.0000	EA	$0.0000	$0.0500	$0.0000	$0.0000
OPN2124900B2_3_017	2407083	Plastic Tumblers, Restaurant-style, SAN Plastic, Approx Capacity 12oz, Any Color. Note: Prefer to order by case of 25 to 50 Tumblers	0.0000	EA	$0.0000	$0.3400	$0.0000	$0.0000
OPN2124900B2_3_018	6406020	Soup/Nappie Bowls, Heat-resistant Melamine or Polycarbonate, Approx. capacity 12 to 14 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Bowls.	0.0000	EA	$0.0000	$2.8600	$0.0000	$0.0000
OPN2124900B2_3_019	2407025	Coffee Mug, Heat-resistant Melamine or Polycarbonate Volume Approx. capacity 7.5 to 9.6 Ounces, Color:	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		White, Tan or Beige. Note: Prefer to order by case of 48 Mugs.						
OPN2124900B2_3_020	6405037	Compostable paper hot cup, 10 ounces For Hot Liquids. Note: Prefer to order by case of 1000 Cups.	0.0000	EA	$0.0000	$0.1500	$0.0000	$0.0000
OPN2124900B2_3_021	6405037	Compostable Paper Hot Cup Lids, 10 Ounces Paper Hot Cup, Translucent. Note: Prefer to order by case of 1000 Lids.	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
OPN2124900B2_3_022	6405037	12-16 Oz Paper Food Cup. Note: Prefer to order by case of 1000 Cups.	0.0000	EA	$0.0000	$0.7000	$0.0000	$0.0000
OPN2124900B2_3_023	6405037	Compostable Vented Lids for 12-16 Ounce Paper Hot Cup. Note: Prefer to order by case of 500 Lids.	0.0000	EA	$0.0000	$0.1500	$0.0000	$0.0000
OPN2124900B2_3_024	6405037	Compostable Cold Cup, 16 Ounces. Note: Prefer to order by case of 1,000 Cups; Note: Preference color is	0.0000	EA	$0.0000	$0.2400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		clear.						
OPN2124900B2_3_025	6405037	Compostable Cold Cup Lids with Straw Slot, for 16 Ounce Cup. Note: Prefer to order by case of 1,000 Lids.	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000
OPN2124900B2_3_026	6405037	12-16oz Paper Food Cup Lids. Note: Prefer to order by case of 1000 Lids.	0.0000	EA	$0.0000	$0.0500	$0.0000	$0.0000
OPN2124900B2_3_027	6402110	Bowls, Compostable, 12 Ounces, Diameter 6 Inches	0.0000	EA	$0.0000	$0.0500	$0.0000	$0.0000
OPN2124900B2_3_028	6402110	Bowls, Compostable, 6 Ounces, Diameter 4-7/16 Inches	0.0000	EA	$0.0000	$0.0400	$0.0000	$0.0000
OPN2124900B2_3_029	6405000	3-Compartment Plate, Compostable, 9 Inches	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000
OPN2124900B2_3_030	6405062	Bakery Pan Easy Liners, 16-3/8 Inches by 24-3/8 Inches. Note: Prefer to order by case of 1,000 Liners.	41,000.0000	EA	$0.0000	$0.1000	$4,100.0000	$4,100.0000
OPN2124900B2_3_031	2406371	Spoodle, Stainless Steel, Perforated Size 4oz	3.0000	EA	$0.0000	$44.7600	$134.2800	$134.2800
OPN2124900B2_3_032	2406371	Spoodle, Stainless Steel, Non-Perforated	3.0000	EA	$0.0000	$39.2600	$117.7800	$117.7800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Size 4oz						
OPN2124900B2_3_033	2406371	Spoodle, Stainless Steel, Perforated Size 8oz	0.0000	EA	$0.0000	$40.4900	$0.0000	$0.0000
OPN2124900B2_3_034	2406371	Spoodle, Stainless Steel, Non-Perforated Size 8oz	0.0000	EA	$0.0000	$40.3200	$0.0000	$0.0000
OPN2124900B2_3_035	2406300	Ladle, Stainless Steel, Commercial Grade, Size 2oz	0.0000	EA	$0.0000	$23.4600	$0.0000	$0.0000
OPN2124900B2_3_036	2406300	Ladle, Stainless Steel, Commercial Grade, Size 8oz	0.0000	EA	$0.0000	$29.9400	$0.0000	$0.0000
OPN2124900B2_3_037	2406300	Ladle, Stainless Steel, Commercial Grade, Size 12oz	0.0000	EA	$0.0000	$32.1100	$0.0000	$0.0000
OPN2124900B2_3_038	2409175	Scoop, Disher/Ice-Cream Style, Stainless Steel Scoop with trigger, plastic handle, Size: 1oz	6.0000	EA	$0.0000	$28.8600	$173.1600	$173.1600
OPN2124900B2_3_039	2409175	Scoop, Disher/Ice-Cream Style, Stainless Steel Scoop with trigger, plastic handle, Size: 2oz	3.0000	EA	$0.0000	$32.3500	$97.0500	$97.0500
OPN2124900B2_3_040	2409175	Scoop, Disher/Ice-Cream Style, Stainless	9.0000	EA	$0.0000	$32.3500	$291.1500	$161.7500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Steel Scoop with trigger, plastic handle Size: 4 to 5oz						
OPN2124900B2_3_041	1655274	Ice Scoop, Polycarbonate Plastic Utility, Any Color, Approx. Size: 64-Ounce	1.0000	EA	$0.0000	$30.6000	$30.6000	$30.6000
OPN2124900B2_3_042	2400763	Scoop, Alumunium, Any Color, Size: 24 to 40 Ounces	0.0000	EA	$0.0000	$34.9300	$0.0000	$0.0000
OPN2124900B2_3_043	2409500	Food Thermometers	35.0000	EA	$0.0000	$21.5900	$755.6500	$755.6500
OPN2124900B2_3_044	7405980	Refrigerator/Freezer Thermometers	24.0000	EA	$0.0000	$14.1700	$340.0800	$340.0800
OPN2124900B2_3_045	2409500	Oven Thermometers	0.0000	EA	$0.0000	$21.4100	$0.0000	$0.0000
OPN2124900B2_3_046	2011315	Cloth Aprons	0.0000	EA	$0.0000	$13.3900	$0.0000	$0.0000
OPN2124900B2_3_047	2001914	Disposable Aprons, Plastic, Clear or White. Note: Prefer to order by case of 50 to 100 Aprons.	0.0000	EA	$0.0000	$0.1800	$0.0000	$0.0000
OPN2124900B2_3_049	3454848	Oven Mitts	78.0000	EA	$0.0000	$8.6000	$670.8000	$670.8000
OPN2124900B2_3_050	2403500	Cutting Board Set, Six Assorted Colors, Non-Porous hard plastic, BPA Free, Approx dimension 18 Inches by 12 Inches; or	0.0000	EA	$0.0000	$4.8600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Approved Equal. Note: Each color must correspond to a different food safety requirement for the many different types of food.						
OPN2124900B2_3_051	2013900	Hairnets. Note: Prefer to order by case of 144 Hairnets.	6,768.0000	EA	$0.0000	$0.1900	$1,285.9200	$1,285.9200
OPN2124900B2_3_052	2406373	Stainless Steel Cooking Spoons, 11 to 15 Inches	0.0000	EA	$0.0000	$21.7800	$0.0000	$0.0000
OPN2124900B2_3_053	2406373	Stainless Steel Whisk, Heavy Duty, Size 12 Inch	2.0000	EA	$0.0000	$7.9600	$15.9200	$15.9200
OPN2124900B2_3_054	2406373	Stainless Steel Spoon, Slotted, 15 Inches length	2.0000	EA	$0.0000	$21.3000	$42.6000	$42.6000
OPN2124900B2_3_055	2406373	Stainless Steel Spoon, 15 Inches length	2.0000	EA	$0.0000	$22.4200	$44.8400	$44.8400
OPN2124900B2_3_056	2402800	Spatula, High-heat resistant, Nylon handle and silicone blade, Length: 13 Inches to 16 Inches	6.0000	EA	$0.0000	$36.5200	$219.1200	$109.5600
OPN2124900B2_3_057	2402800	Food Turner, high heat resistant, stainless steel	3.0000	EA	$0.0000	$33.0700	$99.2100	$99.2100

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OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		blade, Approx. 5 Inches Wide by 6 Inches deep						
OPN2124900B2_3_058	2409105	Mixing Bowl, Stainless Steel, Size 3 quarts	3.0000	EA	$0.0000	$8.3600	$25.0800	$25.0800
OPN2124900B2_3_059	2409105	Mixing Bowl, Stainless Steel, Size 8 quarts	2.0000	EA	$0.0000	$25.0700	$50.1400	$50.1400
OPN2124900B2_3_060	2409105	Mixing Bowl, Stainless Steel, Size 16 quarts	0.0000	EA	$0.0000	$19.0000	$0.0000	$0.0000
OPN2124900B2_3_061	2409105	Mixing Bowl, Stainless Steel, Size 30 quarts	0.0000	EA	$0.0000	$42.7400	$0.0000	$0.0000
OPN2124900B2_3_063	1654730	3-Shelf Plastic Utility Cart/Bussing Cart, Color: Black, Approx. dimensions: 40.5 Inches x 19.75 Inches x 37 Inches	0.0000	EA	$0.0000	$170.3300	$0.0000	$0.0000
OPN2124900B2_3_064	1654733	Stainless Steel Utility Cart, 3 shelves with handle, 500-lb capacity, shelving space between 10.5 Inches to 12.5 Inches	0.0000	EA	$0.0000	$316.2400	$0.0000	$0.0000
OPN2124900B2_3_082	8109000	Spray Bottles, Clear Plastic, 16 Ounces	6.0000	EA	$0.0000	$7.9500	$47.7000	$47.7000
OPN2124900B2_3_083	4851821	Concentrated Cleaner, 1 Gallon Bottles, Non-Toxic, Biodegradable;	38.0000	GAL	$0.0000	$20.4000	$775.2000	$775.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Brand: Simple Green or Approved Equal. Prefer a case of six (6), 1-Gallon Bottles.						
OPN2124900B2_3_084	6405076	Paper Towel, C-Fold, Minimum 13.0 Inches by 10 Inches when unfolded, White. Note: Prefer to order by case of 2,400 paper towel sheets	4,800.0000	EA	$0.0000	$0.0200	$96.0000	$96.0000
OPN2124900B2_3_086	6405076	Manufactured Rags/Wipers (Roll), Hydroknit, Fast absorbing for heavy duty industrial wiping applications, Minimum Sheet Size 14 Inches by 16 Inches. Brands: Wypall, Tork, Georgia Pacific, Envision or Approved Equal.	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000
OPN2124900B2_3_088	6405076	Paper Towel, single fold, Approx. 9.25 Inches by 10.25 Inches, White. Note: Prefer to order by case of 12 Packs of Paper	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Towels, 250 towels per pack						
OPN2124900B2_3_089	6652446	Plastic Trash Can liners, Low density polyethylene with twist tie, 55 gallon dimension, Color: Any; or Approved Equal. Note: Prefer to order by case of 100 Liners	2,100.0000	EA	$0.0000	$0.2100	$441.0000	$441.0000
OPN2124900B2_3_090	6652446	Plastic Trash Can Liners, Extra Heavy Duty, 55 gallon dimension, Color: Any; or Approved Equal. Note: Prefer to order by case of 50 Liners	18,900.0000	EA	$0.0000	$0.5800	$10,962.0000	$10,498.0000
OPN2124900B2_3_091	2014261	Gloves, Embossed Poly, Size Large. Note: Prefer to order by case of 1,000 Gloves	36,000.0000	EA	$0.0000	$0.0100	$360.0000	$360.0000
OPN2124900B2_3_092	4867200	Mop Head, Cotton, White; or Approved Equal. Note: Universal size replacement mop head to fit most loop	7.0000	EA	$0.0000	$17.0000	$119.0000	$85.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		end mop handles and most wringer baskets						
OPN2124900B2_3_093	4851000	Broom, Standard Angle, Approx. 12 to 15 inch width, Approx. 48 inches handle length, synthetic bristle material	5.0000	EA	$0.0000	$12.4400	$62.2000	$37.3200
OPN2124900B2_3_094	4869400	Long Handled Dust Pans, Commercial-grade	2.0000	EA	$0.0000	$38.8200	$77.6400	$77.6400
OPN2124900B2_3_095	4856800	Mop Bucket, Commercial-grade with side press wringer and wheels, 35-quart capacity	1.0000	EA	$0.0000	$132.4200	$132.4200	$132.4200
OPN2124900B2_3_096	4856800	Replacement Side-Press Mop Wringer, Designed to fit 35-quart mop bucket	0.0000	EA	$0.0000	$103.9400	$0.0000	$0.0000
OPN2124900B2_3_097	4501801	Red Sanitizing Buckets, Size 3 Quart	8.0000	EA	$0.0000	$20.4800	$163.8400	$163.8400
OPN2124900B2_3_098	4501801	Red Sanitizing Buckets, Size 6 Quart	0.0000	EA	$0.0000	$32.0000	$0.0000	$0.0000
OPN2124900B2_3_099	4501801	Green Soap/Detergent Buckets, Size 3 Quart	8.0000	EA	$0.0000	$20.4800	$163.8400	$163.8400
OPN2124900B2_3_100	4501801	Green Soap/Detergent Buckets, Size 6 Quart	0.0000	EA	$0.0000	$25.6900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_3	Food Service Supply Items	8/18/2023	8/17/2026	$177,044.91	$21,993.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009569	HEAD TO HEELS SAFETY SUPPLIES	cservice@headtoheels.net	305/712-6653

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_3_101	6652446	Compostable Trash Bags 64 gallon; or Approved Equal.	0.0000	EA	$0.0000	$2.5400	$0.0000	$0.0000
OPN2124900B2_3_103	4867200	Mop Handle, Commercial with sidegate, approx. length 54 Inch to 60 Inch	3.0000	EA	$0.0000	$33.2300	$99.6900	$99.6900
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$21,993.9100	$21,232.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	30	$21,993.9100	$21,232.0700
Department Totals	30	$21,993.9100	$21,232.0700

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/24
2	8/18/24	8/17/25
3	8/18/25	8/17/26
4	8/18/26	8/17/27

Renewals		
5	8/18/27	8/17/28

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_4	Food Service Supply Items	8/18/2023	8/17/2026	$75,350.10	$24,242.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_4_065	1653000	Plastic Wrap, Approx. 12 Inches by 2,000 feet Roll	24.0000	EA	$0.0000	$23.6000	$566.4000	$448.4000
OPN2124900B2_4_066	6402214	Take Out Hinged Food Container, Compostable, One Compartment, Approx. 9-1/5 Inches by 9-1/5 Inches by 3 Inches, White. Note: Prefer to order by case of 150 to 200 Containers	1,600.0000	EA	$0.0000	$0.3700	$592.0000	$592.0000
OPN2124900B2_4_067	1653000	Food Service Film, Prefer an 18 Inch by 2,000 Foot Roll.	67.0000	EA	$0.0000	$19.9200	$1,334.6400	$1,215.1200
OPN2124900B2_4_068	6405082	5-Compartment Compostable Trays, Approx. 8-3/8 Inches by 10-3/8 Inches by 1-1/8 Inches, White. Note: Prefer to order by case of 500 Trays.	0.0000	EA	$0.0000	$0.1400	$0.0000	$0.0000
OPN2124900B2_4_069	6408088	Heavy Duty Medallion Foodservice Foil Roll, Approx. 18 Inches by 1,000 Feet	35.0000	EA	$0.0000	$40.8500	$1,429.7500	$1,184.6500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_4	Food Service Supply Items	8/18/2023	8/17/2026	$75,350.10	$24,242.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_4_070	6406000	Plastic Bag, Sandwich Ziplock, Fold top, Enclosable storage, Approx. 6.5 Inches by 5.5 Inches by 1 Inch; or Approved Equal. Note: Prefer to order by case of 500 Bags	35,980.0000	EA	$0.0000	$0.0300	$1,079.4000	$1,026.6000
OPN2124900B2_4_071	6406000	Plastic Bag, Sealable Freezer bag, 2 gallon, Approx. 13 Inches by 15.6 Inches; or Approved Equal. Note: Prefer to order by case of 100 Bags.	3,500.0000	EA	$0.0000	$0.1500	$525.0000	$465.0000
OPN2124900B2_4_072	6406000	Plastic Bag, Sealable Freezer bag, 1 gallon, Approx. 10.56 Inches by 11 Inches; or Approved Equal. Note: Prefer to order by case of 250 Bags.	12,336.0000	EA	$0.0000	$0.1400	$1,727.0400	$1,574.7200
OPN2124900B2_4_073	6406000	Plastic Bag, Sealable, Quart size; or Approved Equal. Note: Prefer to order by case of 250 Bags.	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000
OPN2124900B2_4_074	6404000	Brown Paper Lunch	0.0000	EA	$0.0000	$0.0300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_4	Food Service Supply Items	8/18/2023	8/17/2026	$75,350.10	$24,242.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bag, 6 pounds; or Approved Equal. Note: Prefer to order by case of 500 Bags.						
OPN2124900B2_4_075	6406000	T-Sack/T-Shirt Plastic Bag, Approx. 12 Inches by 7 Inches by 23 Inches; or Approved Equal. Note: Prefer to order by case of 500 Bags.	9,800.0000	EA	$0.0000	$0.0300	$294.0000	$240.0000
OPN2124900B2_4_076	6406000	Bun Pan Rack Covers on a Roll, Clear Plastic with Star Seal Top, Approx. 52 Inches by 80 Inches; or Approved Equal. Note: Prefer to order by case of 50 covers per Roll.	400.0000	EA	$0.0000	$0.6800	$272.0000	$272.0000
OPN2124900B2_4_077	6404000	Paper Bag, Waxed, 6 Pound lunch bag; or Approved Equal. Note: Prefer to order by case of 500 Bags.	19,000.0000	EA	$0.0000	$0.0900	$1,710.0000	$1,350.0000
OPN2124900B2_4_078	6405082	6-Compartment Cafeteria Trays, Melamine or Polypropylene,	144.0000	EA	$0.0000	$6.1100	$879.8400	$879.8400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_4	Food Service Supply Items	8/18/2023	8/17/2026	$75,350.10	$24,242.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Washable, Approx. Size 10 Inches by 14.5 Inches, Any Color.						
OPN2124900B2_4_079	6402214	Compostable Take Out Hinged Food Container, Three Compartment., Approx. 9 Inches by 9 Inches by 3 Inches; or Approved Equal. Note: Prefer to order by case of 150 to 200 Containers.	38,800.0000	EA	$0.0000	$0.3500	$13,580.0000	$12,880.0000
OPN2124900B2_4_080	0850800	SANDWICH Zip Bag, Resealable Extra Strength Biodegradable Bags, Plant-Based Freezer-Safe (50 Pack).	0.0000	EA	$0.0000	$1.1200	$0.0000	$0.0000
OPN2124900B2_4_081	0850800	Compostable Large GALLON Zip Bag, Resealable Extra Strength Biodegradable Bags, Made from Plant Materials (15 Pack).	225.0000	EA	$0.0000	$1.1200	$252.0000	$252.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_4	Food Service Supply Items	8/18/2023	8/17/2026	$75,350.10	$24,242.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$24,242.0700	$22,380.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	29	$24,242.0700	$22,380.3300
Department Totals	29	$24,242.0700	$22,380.3300

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/24
2	8/18/24	8/17/25
3	8/18/25	8/17/26
4	8/18/26	8/17/27
5	8/18/27	8/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_5	Food Service Supply Items	8/18/2023	8/17/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007857	GASSANT ENTERPRISES	SALES@GASSANTENTERPRISES.COM	305/788-2656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_5_065	1653000	Plastic Wrap, Approx. 12 Inches by 2,000 feet Roll	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
OPN2124900B2_5_066	6402214	Take Out Hinged Food Container, Compostable, One Compartment, Approx. 9-1/5 Inches by 9-1/5 Inches by 3 Inches, White. Note: Prefer to order by case of 150 to 200 Containers	0.0000	EA	$0.0000	$0.4500	$0.0000	$0.0000
OPN2124900B2_5_067	1653000	Food Service Film, Prefer an 18 Inch by 2,000 Foot Roll.	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
OPN2124900B2_5_068	6405082	5-Compartment Compostable Trays, Approx. 8-3/8 Inches by 10-3/8 Inches by 1-1/8 Inches, White. Note: Prefer to order by case of 500 Trays.	0.0000	EA	$0.0000	$0.1400	$0.0000	$0.0000
OPN2124900B2_5_069	6408088	Heavy Duty Medallion Foodservice Foil Roll, Approx. 18 Inches by 1,000 Feet	0.0000	EA	$0.0000	$78.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_5	Food Service Supply Items	8/18/2023	8/17/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007857	GASSANT ENTERPRISES	SALES@GASSANTENTERPRISES.COM	305/788-2656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124900B2_5_070	6406000	Plastic Bag, Sandwich Ziplock, Fold top, Enclosable storage, Approx. 6.5 Inches by 5.5 Inches by 1 Inch; or Approved Equal. Note: Prefer to order by case of 500 Bags	0.0000	EA	$0.0000	$0.0600	$0.0000	$0.0000
OPN2124900B2_5_071	6406000	Plastic Bag, Sealable Freezer bag, 2 gallon, Approx. 13 Inches by 15.6 Inches; or Approved Equal. Note: Prefer to order by case of 100 Bags.	0.0000	EA	$0.0000	$0.2800	$0.0000	$0.0000
OPN2124900B2_5_072	6406000	Plastic Bag, Sealable Freezer bag, 1 gallon, Approx. 10.56 Inches by 11 Inches; or Approved Equal. Note: Prefer to order by case of 250 Bags.	0.0000	EA	$0.0000	$0.1500	$0.0000	$0.0000
OPN2124900B2_5_073	6406000	Plastic Bag, Sealable, Quart size; or Approved Equal. Note: Prefer to order by case of 250 Bags.	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000
OPN2124900B2_5_074	6404000	Brown Paper Lunch	0.0000	EA	$0.0000	$0.0800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_5	Food Service Supply Items	8/18/2023	8/17/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007857	GASSANT ENTERPRISES	SALES@GASSANTENTERPRISES.COM	305/788-2656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bag, 6 pounds; or Approved Equal. Note: Prefer to order by case of 500 Bags.						
OPN2124900B2_5_075	6406000	T-Sack/T-Shirt Plastic Bag, Approx. 12 Inches by 7 Inches by 23 Inches; or Approved Equal. Note: Prefer to order by case of 500 Bags.	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000
OPN2124900B2_5_076	6406000	Bun Pan Rack Covers on a Roll, Clear Plastic with Star Seal Top, Approx. 52 Inches by 80 Inches; or Approved Equal. Note: Prefer to order by case of 50 covers per Roll.	0.0000	EA	$0.0000	$0.9200	$0.0000	$0.0000
OPN2124900B2_5_077	6404000	Paper Bag, Waxed, 6 Pound lunch bag; or Approved Equal. Note: Prefer to order by case of 500 Bags.	0.0000	EA	$0.0000	$0.0900	$0.0000	$0.0000
OPN2124900B2_5_078	6405082	6-Compartment Cafeteria Trays, Melamine or Polypropylene,	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_5	Food Service Supply Items	8/18/2023	8/17/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007857	GASSANT ENTERPRISES	SALES@GASSANTENTERPRISES.COM	305/788-2656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Washable, Approx. Size 10 Inches by 14.5 Inches, Any Color.						
OPN2124900B2_5_079	6402214	Compostable Take Out Hinged Food Container, Three Compartment., Approx. 9 Inches by 9 Inches by 3 Inches; or Approved Equal. Note: Prefer to order by case of 150 to 200 Containers.	0.0000	EA	$0.0000	$0.3000	$0.0000	$0.0000
OPN2124900B2_5_080	0850800	SANDWICH Zip Bag, Resealable Extra Strength Biodegradable Bags, Plant-Based Freezer-Safe (50 Pack).	0.0000	EA	$0.0000	$0.4600	$0.0000	$0.0000
OPN2124900B2_5_081	0850800	Compostable Large GALLON Zip Bag, Resealable Extra Strength Biodegradable Bags, Made from Plant Materials (15 Pack).	0.0000	EA	$0.0000	$0.6000	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124900B2_5	Food Service Supply Items	8/18/2023	8/17/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007857	GASSANT ENTERPRISES	SALES@GASSANTENTERPRISES.COM	305/788-2656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/24
2	8/18/24	8/17/25
3	8/18/25	8/17/26
4	8/18/26	8/17/27
5	8/18/27	8/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_2_001	9673700	3M Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors	330.0200	LPS	$0.0000	$1.0000	$330.0200	$330.0200
OPN2124942B1_2_002	9673700	ALPHA WIRE Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_003	9673700	ASHCROFT Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Pressure Gauges, Seals and Sensors	15,349.5700	LPS	$0.0000	$1.0000	$15,349.5700	$15,349.5700
OPN2124942B1_2_004	9673700	BARKSDALE Brand Products, 20% Disc.- Trade Svcs; 20% Disc.	1,873.3200	LPS	$0.0000	$1.0000	$1,873.3200	$1,873.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Manuf. List Price incl, but not limited to, Level Control, Pressure Transmitter & Transducer, Regulators and Temperature Switches, Limit/Pressure						
OPN2124942B1_2_005	9673700	CAROL Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price. incl, but not limited to, Portable Cord Sets and all types of Copper Wire	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_006	9673700	DICKSON Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, data loggers and chart recorders	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_007	9673700	DWYER INSTRUMENTS Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf.	50,583.1200	LPS	$0.0000	$1.0000	$50,583.1200	$50,583.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		List Price incl, but not limited to, Float Switches, Limit Switches and Switches, Mercoid						
OPN2124942B1_2_008	9673700	EATON B-LINE Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_009	9673700	EATON BUSSMAN Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses	12,078.8000	LPS	$0.0000	$1.0000	$12,078.8000	$12,078.8000
OPN2124942B1_2_010	9673700	EATON COOPER POWER Brand	635.4000	LPS	$0.0000	$1.0000	$635.4000	$635.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, fuses, switches, line hardware, arresters, transformers						
OPN2124942B1_2_011	9673700	EATON CROUSE Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but no lim. to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies, Malleable & Aluminum, Condulet Conduit, and Commercial Lighting Equipment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_012	9673700	EATON CUTLER HAMMER Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim. to, Auxiliary Switches,	6,572.8900	LPS	$0.0000	$1.0000	$6,572.8900	$6,572.8900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Circuit Brkrs, Contact Kits, Motor Control Electro Mechncl, Overload Heaters, Safety Switches & Starter Magnetic Contactors						
OPN2124942B1_2_013	9673700	EATON WIRING Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, receptacles, automation and network connectors, boxes, covers, cable and cord reels, lighting controls and connected systems	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_014	9673700	EIKO GLOBAL Brands Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency	750.6000	LPS	$0.0000	$1.0000	$750.6000	$750.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Products						
OPN2124942B1_2_015	9673700	EMERSON Brands Prods, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim., Appleton, Aventics, Greenlee for Cbls, Conectrs, Fitngs, Circ Brkrs, Switchs & Cntrls, Motors 40 HP & below, Fan Cool Kits, Light Fixt. (Excludes Rosemount)	20,124.3600	LPS	$0.0000	$1.0000	$20,124.3600	$20,124.3600
OPN2124942B1_2_016	9673700	ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_017	9673700	FERRAZ	109.3000	LPS	$0.0000	$1.0000	$109.3000	$109.3000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SHAWMUT/MERSEN Brands Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Patch Panels, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses						
OPN2124942B1_2_018	9673700	GARDNER BENDER (GB) Brand Prods, 20% Disc.- Trade Svcs; 20% Disc - Manuf. List Price incl, but no lim. to, Butt Splicers, Crimp Trmnls, Lugs, Markings Electrical, Safety Markings, Splicers, Surge Suppressors, Wire Connectors, Wire Pulling Prods & Fuses	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_019	9673700	GC / WALDOM	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Brands Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, wire, switches, cables and surge protection						
OPN2124942B1_2_020	9673700	GENERAL ELECTRIC Brands Prods, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim. to, Circuit Brker, Elctrcl Strtr, Motor 40 HP & Below, Fuse, Current Limiting, Lighting Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfrmrs	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_021	9673700	HOFFMAN Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Filters						
OPN2124942B1_2_022	9673700	HONEYWELL Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Switches Micro, Coil Sets for Physical Vapor Deposition Control, Covers, Coaxial & Electrical Wall Plates/Receptacles, Relays and panels	1,512.2000	LPS	$0.0000	$1.0000	$1,512.2000	$1,512.2000
OPN2124942B1_2_023	9673700	HUBBELL LIGHTING Brand Prods, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim. to, Wire, Cbl, Conduit, Guy Wire Fitngs, Hngrs, Clamps, Clips, Network Prods, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Floor, Junction Boxes/Outlets	5,411.4000	LPS	$0.0000	$1.0000	$5,411.4000	$5,411.4000

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_2_024	9673700	OMNICABLE (fka HOUSTON WIRE) Brands Prods, 20% Disc.- Trade Svcs; 20% Disc- Manuf List Price incl but no lim to Wire, Cbl, Cnduit, Guy Wire Fitngs, Hngrs, Clmps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchrs/Fastnrs, all types Wall, Flr, Jnctn Bxs/Outlt	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_025	9673700	IDEAL INDUSTRIES Brand Prods, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl but no lim to Wire Term, Data Comm/LV Switch, Controls, Wall plate, Splitr, Patch Cbl, Wire Mrkr, Cble Ties, Indicator Light, Toggle, Rocker, Push Button, Chain Switch	137.7800	LPS	$0.0000	$1.0000	$137.7800	$137.7800
OPN2124942B1_2_026	9673700	INTERMATIC Brands Products, 20% Disc.-	1,279.0800	LPS	$0.0000	$1.0000	$1,279.0800	$1,279.0800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches						
OPN2124942B1_2_027	9673700	IOTA BALLASTS Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_028	9673700	KEYSTONE Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_029	9673700	LEVITON Brand	99.7500	LPS	$0.0000	$1.0000	$99.7500	$99.7500

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors						
OPN2124942B1_2_030	9673700	LITTLEFUSE Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim. to, Fuse Blocks, Holders, Medium Volt Fuses, Plugs, Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimension Fuses, Switch	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_031	9673700	PANDUIT Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Markers						
OPN2124942B1_2_032	9673700	NORGREN Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, fittings, switches, sensors	8,283.0000	LPS	$0.0000	$1.0000	$8,283.0000	$8,283.0000
OPN2124942B1_2_033	9673700	SYLVANIA (OSRAM/LEDVANCE) Brand Prods, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl but no lim to Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Airfield Lamps, High Mast, Metal Halide, Qrtz Halogen, High Press Sodium Kit	1,052.0000	LPS	$0.0000	$1.0000	$1,052.0000	$1,052.0000
OPN2124942B1_2_034	9673700	PARKER HUFR Brand Products, 20% Disc. Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, tubing	346.4200	LPS	$0.0000	$1.0000	$346.4200	$346.4200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_2_035	9673700	PASS & SEYMOUR Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_036	9673700	SIGNIFY (fka PHILLIPS LIGHTING) Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Luminaires (indoor/outdoor), Exit and Emergency Products	760.9200	LPS	$0.0000	$1.0000	$760.9200	$760.9200
OPN2124942B1_2_037	9673700	RACO Brand Prods, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl but no lim to Bells Weatherproof, Blanks, Wall/Floor Junction	782.1000	LPS	$0.0000	$1.0000	$782.1000	$782.1000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps						
OPN2124942B1_2_038	9673700	ROBERSHAW / PARAGON and RANCO Brands Products, 20% Disc.-Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Electrical Controls, Vibration Switches	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_039	9673700	SCHNEIDER ELECTRIC Brands Prods, 20% Disc.-Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim to, APC, Eurotherm, Square D, Telemaecanique for Back-ups, Contact Kits, Converts, Limit Switches, Relays & Switches, Float, Gen	12,498.8800	LPS	$0.0000	$1.0000	$12,498.8800	$12,498.8800

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Purp, Mercoid, Sensors						
OPN2124942B1_2_040	9673700	TOPAZ Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Rigid Conduit & IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_041	9673700	UNITED ELECTRIC CONTROLS Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, detectors, sensors, and switches	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_042	9673700	UNIVERSAL BALLAST Brand Products, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Emergency Products						
OPN2124942B1_2_043	9673700	UNIVERSAL LIGHTING TECHNOLOGY Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_044	9673700	WHEATLAND TUBE Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_045	9673700	WIKA INSTRUMENTS Brand Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not	2,538.4800	LPS	$0.0000	$1.0000	$2,538.4800	$2,538.4800

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		limited to, Pressure Gauges, Seals and Sensors						
OPN2124942B1_2_046	9673700	WIRE COPPER VARIOUS TYPES Brands Products, 20% Disc.- Trade Svcs; 20% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE & IMSA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_2_047	9673700	WIREMOLD Brand Prods, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no limit to, Wire Cbl, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchors/Fasteners, all types of Wall, Floor, Junc. Bxs/Outlets	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_2	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$618,300.00	$143,109.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P-Card Use	0.0000	0	$0.0000	$0.0000	$123.9800	$0.0000
		Vendor Total			$0.0000		$143,233.3700	$143,109.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$760.9200	$760.9200
AVIATION - MAINTENANCE	4	$2,954.5500	$2,954.5500
PE - Facilities Maintenance	3	$8,003.2300	$8,003.2300
TRAFFIC ENGINEERING SERVICES	2	$6,831.2000	$6,831.2000
WATER & WASTEWATER OPERATIONS	13	$15,402.3900	$15,402.3900
WWS FISCAL OPERATIONS DIVISION	44	$109,157.1000	$109,157.1000
Department Totals	67	$143,109.3900	$143,109.3900

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_3_001	9673700	3M Brands Products, 38% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors	32,466.8100	LPS	$0.0000	$1.0000	$32,466.8100	$32,466.8100
OPN2124942B1_3_002	9673700	ABB Brands Products, 60% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl but not limited to ABB, Baldor Motor, Thomas & Betts for low voltage products: Circuit Breakers, Connectors, Control Kits	11,120.3500	LPS	$0.0000	$1.0000	$11,120.3500	$8,649.5500
OPN2124942B1_3_003	9673700	AGASTAT / TE CONNECTIVITY Brands Products, 0% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price Includes but not limited to Time Delay, Relays, Connectors,	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Switches						
OPN2124942B1_3_004	9673700	ALPHA WIRE Brand Products, 25% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire	1,769.3600	LPS	$0.0000	$1.0000	$1,769.3600	$1,769.3600
OPN2124942B1_3_005	9673700	AMERICAN INSULATED WIRE Brand Products, 40% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Portable Cord Sets, all types and all types of Copper Wire	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_3_006	9673700	AUTOMATIC TIMING & CONTROLS (TC) Brand Prods, 5% Disc- Trade Svcs.; 0% Disc- Manuf. List Price incl but no lim to Gen Purp Cntrl/Distrib Equip,	9,306.6700	LPS	$0.0000	$1.0000	$9,306.6700	$9,306.6700

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HVAC (timer, cntrl relay, comprsr prot. switch), Mnitr Curnt, Phase/Volt, Alt Rply/Cntrl, Isol Switch/Time Del						
OPN2124942B1_3_007	9673700	CAROL Brand Products, 25% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Portable Cord Sets and all types of Copper Wire	766.8000	LPS	$0.0000	$1.0000	$766.8000	$766.5500
OPN2124942B1_3_008	9673700	DWYER INSTRUMENTS Brand Products, 0% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Float Switches, Limit Switches and Switches, Mercoid	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_3_009	9673700	EATON B-LINE Brand Products, 25% Disc.- Trade Svcs.; 0% Disc - Manuf. List	7,002.4600	LPS	$0.0000	$1.0000	$7,002.4600	$7,002.4600

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners						
OPN2124942B1_3_010	9673700	EATON BUSSMAN Brand Products, 45% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses	18,559.1700	LPS	$0.0000	$1.0000	$18,559.1700	$18,559.1700
OPN2124942B1_3_011	9673700	EATON CROUSE Brand Products, 55% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies, Malleable & Aluminum, Condulet	3,402.9700	LPS	$0.0000	$1.0000	$3,402.9700	$3,402.9700

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Conduit, and Commercial Lighting Equip						
OPN2124942B1_3_012	9673700	EMERSON Brands Prods, 20% Disc.- Trade Svcs; 20% Disc. - Manuf. List Price incl, but no lim., Appleton, Aventics, Greenlee for Cbls, Conectrs, Fitngs, Circ Brkrs, Switchs & Cntrls, Motors 40 HP & below, Fan Cool Kits, Light Fixt. (Excludes Rosemount)	22,981.8800	LPS	$0.0000	$1.0000	$22,981.8800	$22,981.8800
OPN2124942B1_3_013	9673700	ERICO CADDY CLIPS AND ACCESSORIES Brand Products, 30% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection	1,587.3600	LPS	$0.0000	$1.0000	$1,587.3600	$1,587.3600

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_3_014	9673700	GENERAL ELECTRIC Brand Products, 85% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not lim to, Circuit Brkr, Electric Strtr, Motor 40 HP & Below, Fuse, Current Limit, Lighting Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfrmrs	124,109.3400	LPS	$0.0000	$1.0000	$124,109.3400	$113,898.7200
OPN2124942B1_3_015	9673700	HOFFMAN Brand Products, 20% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and Filters	2,657.7400	LPS	$0.0000	$1.0000	$2,657.7400	$2,657.7400
OPN2124942B1_3_016	9673700	OMNICABLE (fka HOUSTON WIRE) Brand Prods, 35% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl but no lim to Wire, Cbl, Cndit, Guy	71,982.1800	LPS	$0.0000	$1.0000	$71,982.1800	$61,771.5200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wire Fitns, Hngrs, Clamps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchrs/Fastnrs, all types Wall, Flr, Junct Bxs/Outl						
OPN2124942B1_3_017	9673700	HUBBELL LIGHTING Brand Products, 20% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not lim to, Wire, Cable, Conduit, Guy Wire Fittings, Hners, Clamps, Clips, Network Prods, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Floor, Junct Bxs/Outl	7,605.3500	LPS	$0.0000	$1.0000	$7,605.3500	$7,605.3500
OPN2124942B1_3_018	9673700	IDEAL INDUSTRIES Brand Products, 25% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not lim to, Wire Termin, Data Comm/LV Switch, Cntrls, Wall plate,	300.5600	LPS	$0.0000	$1.0000	$300.5600	$300.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Spltr, Patch Cbe, Wire Mrkr, Cbl Ties, Indictr Light, Toggle, Rocker, Push Butn, Chain Switch						
OPN2124942B1_3_019	9673700	INTERMATIC Brand Products, 40% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches	7,738.8600	LPS	$0.0000	$1.0000	$7,738.8600	$7,738.8600
OPN2124942B1_3_020	9673700	IOTA BALLASTS Brand Products, 10% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts	5,599.6000	LPS	$0.0000	$1.0000	$5,599.6000	$5,599.6000
OPN2124942B1_3_021	9673700	KEYSTONE Brand Products, 20% Disc.- Trade Svcs.; 0% Disc.-	144.6500	LPS	$0.0000	$1.0000	$144.6500	$144.6500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points						
OPN2124942B1_3_022	9673700	LEGRAND Brand Products, 20% Disc.-Trade Svcs.; 0% Disc.-Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_3_023	9673700	LEVITON Brand Products, 45% Disc.-Trade Svcs.; 0% Disc.-Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors	2,799.2000	LPS	$0.0000	$1.0000	$2,799.2000	$2,799.2000
OPN2124942B1_3_024	9673700	LITHONIA LIGHTING Brand Prods, 35% Disc-Trade Svcs.; 0% Disc-Manuf. List Price incl,	36,099.2200	LPS	$0.0000	$1.0000	$36,099.2200	$36,099.2200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		but not lim to, Wall Pks-LED, Wrap Arnd Surf Mount Fixt, U-Ben Lamp, Parabolic In-Lay, Lamps, Wethr Proof Lamps, Exit Signs Fire Rtd, Light Combo w/ or w/o Batry Bkup						
OPN2124942B1_3_025	9673700	NSI INDUSTRIES Brands Prods, 46% Disc- Trade Svcs.; 0% Disc- Manuf. List Price NSI Industries Brands incl but not lim to Bridgeport, Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Cntols, Conctrs, Recptcls	30,686.8700	LPS	$0.0000	$1.0000	$30,686.8700	$30,686.8700
OPN2124942B1_3_026	9673700	SYLVANIA (OSRAM/LEDVANCE) Brands Prods, 35% Disc- Trade Svcs.; 0% Disc- Manuf. List Price incl but no lim to	5,774.7000	LPS	$0.0000	$1.0000	$5,774.7000	$5,774.7000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Arfld Lamps, High Mast, Metal Halide, Qrtz Halogen, High Press Sodium Kit						
OPN2124942B1_3_027	9673700	PANDUIT Brands Products, 40% Disc.- Trade Svcs.; 0% Disc - Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Marker.	18,853.5600	LPS	$0.0000	$1.0000	$18,853.5600	$18,853.3900
OPN2124942B1_3_028	9673700	PASS & SEYMOUR Brands Products, 30% Disc - Trade Svcs.; 0% Disc - Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacle.	299.8200	LPS	$0.0000	$1.0000	$299.8200	$102.1800
OPN2124942B1_3_029	9673700	SIGNIFY (fka PHILLIPS	14,314.1900	LPS	$0.0000	$1.0000	$14,314.1900	$14,314.1900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LIGHTING) Brands Products, 35% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Luminaires (indoor/outdoor), Exit and Emergency Products						
OPN2124942B1_3_030	9673700	PHOENIX Brands Products, 30% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Pressure Gauges, Seals and Sensors	29,742.3000	LPS	$0.0000	$1.0000	$29,742.3000	$29,742.3000
OPN2124942B1_3_031	9673700	RAB LIGHTING Brands Products, 25% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Lights, Sensors, Lamps, Controls	22,244.5400	LPS	$0.0000	$1.0000	$22,244.5400	$22,244.5400
OPN2124942B1_3_032	9673700	RACO Brand Products, 25% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl,	733.9900	LPS	$0.0000	$1.0000	$733.9900	$733.9900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		but not lim to, Bells Weatherproof, Blanks, Wall/Flr Junct Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps						
OPN2124942B1_3_033	9673700	RED LION PRODUCTS Brands Products, 10% Disc.-Trade Svcs.; 0% Disc.-Manuf. List Price incl, but not limited to, sensors, meter, process controls	4,122.6000	LPS	$0.0000	$1.0000	$4,122.6000	$4,122.6000
OPN2124942B1_3_034	9673700	RELIANCE CONTROLS Brands Products, 30% Disc-Trade Svcs.; 0% Disc-Manuf. List Price incl but lim to Circuit Brkr Combo, Dbl Pole Circuit Brkr, Heavy Duty Cord Set, Manl/Mount Trnsfr Switch, Panel/Link	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manl Trnsfr Panel, Powr Cord Conct/Plug, Inlet Box						
OPN2124942B1_3_035	9673700	SATCO LIGHTING Brands Products, 10% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Light Bulbs, Switches, Wire, Cord, Sockets	18,288.3100	LPS	$0.0000	$1.0000	$18,288.3100	$18,288.3100
OPN2124942B1_3_036	9673700	SCHNEIDER ELECTRIC Brands Products, 0% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price Incl but not lim to, APC, Eurotherm, Square D, Telemaecanique for Back-ups, Contact Kits, Converts, Limit Swtchs, Relays & Swtchs, Float, Gen Purp, Mercoid, Sensors	192,959.6400	LPS	$0.0000	$1.0000	$192,959.6400	$190,353.7600
OPN2124942B1_3_037	9673700	STEEL CITY KINDORF Brand Prods, 60% Disc- Trade Svcs.; 0% Disc-	109.1400	LPS	$0.0000	$1.0000	$109.1400	$109.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manuf. List Price incl, but not lim to, Beam Clamps, Hngr Suprts, Conduit Metal Framing, Conduit, Cbl, Pipe Suprt, Fastening Device, Hngr Support, Hardware, Threaded Component, Light Fixt						
OPN2124942B1_3_038	9673700	SUPERSTRUT Brand Prods, 50% Disc-Trade Svcs.; 0% Disc-Manuf. List Price incl but not lim to Cbl Cord Conctrs, Conduit Bodies/Bxs/Fittings, Cover Plts, Galv Chanls, Guy Wire Fitngs, Clamps, Clips, Nuts, Hooks, Bolts, Anchs, Fstnrs, Stnls Steel Chnls	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_3_039	9673700	TCP LIGHTING Brand Products, 10% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Lamps,	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Luminaires (indoor/outdoor), Exit and Emergency Products						
OPN2124942B1_3_040	9673700	TOPAZ Brand Products, 15% Disc.-Trade Svcs.; 0% Disc.-Manuf. List Price incl, but not limited to, Rigid Conduit & IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers	451.1300	LPS	$0.0000	$1.0000	$451.1300	$451.1300
OPN2124942B1_3_041	9673700	UNISTRUT Brand Products, 50% Disc.-Trade Svcs.; 0% Disc.-Manuf. List Price incl, but not limited to, Cap Screws, Channel Struts, Clamps, Cover Plates, Galvanized Channels, Hangers, Nuts, Bolts, Spring Nuts, Stainless Steel Channels and Washers	5,755.0000	LPS	$0.0000	$1.0000	$5,755.0000	$5,754.7200
OPN2124942B1_3_042	9673700	UNITED ELECTRIC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONTROLS Brand Products, 0% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price Includes, but not limited to, detectors, sensors, and switches						
OPN2124942B1_3_043	9673700	UNIVERSAL BALLAST Brand Products, 10% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_3_044	9673700	WHEATLAND TUBE Brand Products, 30% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits	2,945.5400	LPS	$0.0000	$1.0000	$2,945.5400	$2,945.5400
OPN2124942B1_3_045	9673700	WIRE COPPER VARIOUS TYPES Brand Products, 35%	17,325.4900	LPS	$0.0000	$1.0000	$17,325.4900	$17,325.4900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_3	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,692,500.00	$732,607.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005099	GRAYBAR ELECTRIC COMPANY INC	David.Michaud@graybar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE & IMSA						
OPN2124942B1_3_046	9673700	WIREMOLD Brand Products, 35% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not lim to, Wire Cbl, Conduit, Guy Wire Fitngs, Hngrs, Clamps Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchrs/Fastnrs, all types of Wall, Floor, Junction Boxes/Outlets	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$732,607.3500	$706,911.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	7	$49,069.3300	$47,972.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	36	$90,260.9100	$77,384.2500
AVIATION - MAINTENANCE	22	$104,720.3700	$104,720.3700
PORT EVERGLADES - OPER DIV	4	$46,632.0700	$46,632.0700
PE - Facilities Maintenance	5	$46,779.4200	$46,779.4200
TRAFFIC ENGINEERING SERVICES	51	$174,977.8900	$164,698.5700
WATER & WASTEWATER OPERATIONS	38	$44,951.0900	$43,747.4300
WWS FISCAL OPERATIONS DIVISION	57	$175,216.2700	$174,976.1100
Department Totals	220	$732,607.3500	$706,911.0500

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_4	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$192,500.00	$29,718.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010608	B&D INDUSTRIAL	team8@bdindustrial.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_4_001	9673700	ABB Brands Products, 5% Disc.- Manuf. List Price incl but not limited to ABB, Baldor Motor, Thomas & Betts for low voltage products: Circuit Breakers, Connectors, Control Kits	27,440.9600	LPS	$0.0000	$1.0000	$27,440.9600	$27,440.9600
OPN2124942B1_4_002	9673700	Red Lion Products, 0% Disc.- Manuf. List Price incl but not limited to Sensors, Meter, Process Controls	2,277.8400	LPS	$0.0000	$1.0000	$2,277.8400	$2,277.8400
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$29,718.8000	$29,718.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$358.2000	$358.2000
WWS FISCAL OPERATIONS DIVISION	5	$29,360.6000	$29,360.6000
Department Totals	6	$29,718.8000	$29,718.8000

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_5_001	9673700	3M Brand Products, 41% Disc.- Trade Svcs.; 41% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors	9,457.8600	LPS	$0.0000	$1.0000	$9,457.8600	$9,457.8600
OPN2124942B1_5_002	9673700	ABB Brands Products, 52% Disc.- Trade Svcs.; 52% Disc.- Manuf. List Price incl, but not limited to ABB, Baldor Motor, Thomas & Betts for Low Voltage Products: Circuit Breakers, Connectors, Contact Kits, Motors 20 HP & Below	23,144.0900	LPS	$0.0000	$1.0000	$23,144.0900	$23,144.0900
OPN2124942B1_5_003	9673700	ALLEN-BRADLEY/ROCKWELL AUTOMATION Brands Products, 13% Disc.- Trade Svcs.; 13% Disc.- Manuf. List Price incl, but not	1,265,516.1100	LPS	$0.0000	$1.0000	$1,265,516.1100	$1,198,055.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		limited to General Purpose Control Equipment, Overload Relays, Power Flex Drives, Sensors, Switches - Limit/Pressure, and Transformers						
OPN2124942B1_5_004	9673700	ALLIED ELECTRONIC AND AUTOMATION Brands Products, 6% Disc.- Trade Svcs.; 6% Disc.- Manuf. List Price incl, but not limited to Connectors, Circuit Breakers, Fuses, Sensors, Wire and Cable, Relays, Switches	834,446.8000	LPS	$0.0000	$1.0000	$834,446.8000	$779,458.1200
OPN2124942B1_5_005	9673700	ALPHA WIRE Brand Products, 40% Disc.- Trade Svcs.; 40% Disc. - Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper	23,194.9200	LPS	$0.0000	$1.0000	$23,194.9200	$23,194.9200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wire						
OPN2124942B1_5_006	9673700	EATON B-LINE Brand Products, 25% Disc.- Trade Svcs.; 25% Disc.- Manuf. List Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners	156.1600	LPS	$0.0000	$1.0000	$156.1600	$156.1600
OPN2124942B1_5_007	9673700	EATON BUSSMAN Brand Products, 75% Disc.- Trade Svcs.; 75% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses	25,530.0000	LPS	$0.0000	$1.0000	$25,530.0000	$25,530.0000
OPN2124942B1_5_008	9673700	EATON COOPER POWER Brand Products, 25% Disc.- Trade Svcs.; 25% Disc. - Manuf. List Price incl, but not limited to,	54,216.2700	LPS	$0.0000	$1.0000	$54,216.2700	$54,216.2700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		fuses, switches, line hardware, arresters, transformers						
OPN2124942B1_5_009	9673700	EATON CROUSE Brand Products, 47% Disc.- Trade Svcs.; 47% Disc.- Manuf. List Price incl, but not limited to, fuses, switches, line hardware, arresters, transformers	10,048.6800	LPS	$0.0000	$1.0000	$10,048.6800	$5,204.7000
OPN2124942B1_5_010	9673700	EATON CUTLER HAMMER Brand Products, 68% Disc.- Trade Svcs.; 68% Disc. - Manuf. List Price incl, but not lim to, Aux Switches, Circuit Brkrs, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches & Strtr Magnetic Contactors	138,275.6000	LPS	$0.0000	$1.0000	$138,275.6000	$137,830.6400
OPN2124942B1_5_011	9673700	EMERSON Brands Prods, 57% Disc.- Trade Svcs; 20% Disc.	111,808.9000	LPS	$0.0000	$1.0000	$111,808.9000	$111,808.9000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Manuf. List Price incl, but no lim., Appleton, Aventics, Greenlee for Cbls, Conectrs, Fitngs, Circ Brkrs, Switchs & Cntrls, Motors 40 HP & below, Fan Cool Kits, Light Fixt. (Excludes Rosemount)						
OPN2124942B1_5_012	9673700	ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 60% Disc.- Trade Svcs.; 60% Disc.- Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection	2,237.4300	LPS	$0.0000	$1.0000	$2,237.4300	$2,237.4300
OPN2124942B1_5_013	9673700	GENERAL ELECTRIC Brand Products, 70% Disc.- Trade Svcs.; 70% Disc. - Manuf. List Price	97,634.8100	LPS	$0.0000	$1.0000	$97,634.8100	$97,593.8100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		incl, but lim to, Circuit Breaker, Electrical Strtr, Motor 40 HP & Below, Fuse, Current Limiting, Lgtng Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfrmrs						
OPN2124942B1_5_014	9673700	HOFFMAN Brand Products, 30% Disc.-Trade Svcs.; 30% Disc. - Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and Filters	6,089.9000	LPS	$0.0000	$1.0000	$6,089.9000	$1,051.0200
OPN2124942B1_5_015	9673700	OMNICABLE (fka HOUSTON WIRE) Brand Prod, 68% Disc-Trade Svcs.; 68% Disc- Manuf. List Price incl but not lim to Wire, Cable, Conduit, Guy Wire Fitngs, Hngrs, Clamps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchs/Fast, all types	157,297.7300	LPS	$0.0000	$1.0000	$157,297.7300	$157,297.7300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wall, Flr, Junct Bxs/Outl						
OPN2124942B1_5_016	9673700	HUBBELL LIGHTING Brand Products, 65% Disc.- Trade Svcs.; 65% Disc. - Manuf. List Price incl, but not lim to, Wire, Cable, Conduit, Guy Wire Fitngs, Hangers, Clamps, Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Flr, Junct Bxs/Outl	34,314.0000	LPS	$0.0000	$1.0000	$34,314.0000	$34,314.0000
OPN2124942B1_5_017	9673700	IDEAL INDUSTRIES Brand Prods, 60% Disc.- Trade Svcs.; 60% Disc.- Manuf. List Price incl but not lim to Wire Term, Data Comm/LV Switch, Cntrls, Wall plate, Splitr, Patch Cable, Wire Mrkr, Cbl Ties, Indictr Light, Toggle, Rocker, Push Button,	6,528.4100	LPS	$0.0000	$1.0000	$6,528.4100	$6,528.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Chain Switch						
OPN2124942B1_5_018	9673700	INTERMATIC Brand Products, 45% Disc.- Trade Svcs.; 45% Disc. - Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches	5,219.7300	LPS	$0.0000	$1.0000	$5,219.7300	$5,219.7300
OPN2124942B1_5_019	9673700	IOTA BALLASTS Brand Products, 25% Disc.- Trade Svcs.; 25% Disc.- Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts	7,327.0000	LPS	$0.0000	$1.0000	$7,327.0000	$7,327.0000
OPN2124942B1_5_020	9673700	KEYSTONE Brand Products, 61% Disc.- Trade Svcs.; 61% Disc. - Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers,	133,329.9500	LPS	$0.0000	$1.0000	$133,329.9500	$131,070.9500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Plugs, Pins, Sockets, Terminals, Test Points						
OPN2124942B1_5_021	9673700	LEGRAND Brand Products, 25% Disc.-Trade Svcs.; 25% Disc. - Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles	145.5000	LPS	$0.0000	$1.0000	$145.5000	$145.5000
OPN2124942B1_5_022	9673700	LEVITON Brand Products, 55% Disc.-Trade Svcs.; 55% Disc. - Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors	17,294.7800	LPS	$0.0000	$1.0000	$17,294.7800	$17,294.7800
OPN2124942B1_5_023	9673700	LITHONIA LIGHTING Brand Prods, 71% Disc-Trade Svcs.; 71% Disc- Manuf. List Price incl but not lim to Wall Packs-LED, Wrap Arnd Surf Mntd Fixt, U-Ben Lamp,	943,032.6400	LPS	$0.0000	$1.0000	$943,032.6400	$857,646.9400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Parabolic In-Lay, Lamps, Wethr Prf Lamps, Exit Signs Fire Rated, Light Combo w/ or w/o Batry Bkup						
OPN2124942B1_5_024	9673700	LITTLEFUSE Brand Products, 60% Disc.- Trade Svcs.; 60% Disc. - Manuf. List Price incl, but not limited to, Fuse Blocks, Holders, Medium Volt Fuses, Plugs, Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimnsn Fuses, Switch	19,367.7200	LPS	$0.0000	$1.0000	$19,367.7200	$19,367.7200
OPN2124942B1_5_025	9673700	NSI INDUSTRIES Brands Products, 40% Disc.- Trade Svcs.; 40% Disc.- Manuf. List Price incl, but not limited to Bridgeport, Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical	23,049.4700	LPS	$0.0000	$1.0000	$23,049.4700	$23,049.4700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wiring, Switches, Controls, Connectors, Receptacles						
OPN2124942B1_5_026	9673700	SYLVANIA (OSRAM/LEDVANCE) Brand Prods, 90% Disc.- Trade Svcs.; 90% Disc.- Manuf. List Price incl, but not lim to, Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Airfld Lamps, High Mast, Metal Halide, Qrtz Halgn, High Press Sodium Kit	210,072.9200	LPS	$0.0000	$1.0000	$210,072.9200	$209,908.2000
OPN2124942B1_5_027	9673700	PANDUIT Brand Products, 52% Disc.- Trade Svcs.; 52% Disc. - Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers	32,106.4600	LPS	$0.0000	$1.0000	$32,106.4600	$30,077.4600
OPN2124942B1_5_028	9673700	PASS & SEYMOUR Brands Products, 62% Disc.- Trade Svcs.;	17,213.0700	LPS	$0.0000	$1.0000	$17,213.0700	$17,213.0700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		62% Disc.- Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles						
OPN2124942B1_5_029	9673700	SIGNIFY (fka PHILLIPS LIGHTING) Brand Products, 85% Disc.- Trade Svcs.; 85% Disc. - Manuf. List Price incl, but not limited to, Luminaires (indoor/outdoor), Exit and Emergency Products	66,243.6300	LPS	$0.0000	$1.0000	$66,243.6300	$66,243.6300
OPN2124942B1_5_030	9673700	PROSOFT TECHNOLOGY Brands Products, 5% Disc.- Trade Svcs.; 5% Disc.- Manuf. List Price incl, but not limited to General Purpose Control Equipment, Overload Relays, Power Flex	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Drives, Sensors, Switches - Limit/Pressure, and Transformers						
OPN2124942B1_5_031	9673700	RAB LIGHTING Brand Products, 47% Disc.- Trade Svcs.; 47% Disc.- Manuf. List Price incl, but not limited to, Lights, Sensors, Lamps, Controls	71,064.3300	LPS	$0.0000	$1.0000	$71,064.3300	$71,064.3300
OPN2124942B1_5_032	9673700	RACO Brand Prods, 70% Disc.- Trade Svcs.; 70% Disc.- Manuf. List Price incl, but not lim to, Bells Wethrprf, Blanks, Wall/Floor Junction Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps	8,324.7400	LPS	$0.0000	$1.0000	$8,324.7400	$8,324.7400
OPN2124942B1_5_033	9673700	RED LION Brand Products, 0% Disc.- Trade Svcs.; 0% Disc.-	12,300.1600	LPS	$0.0000	$1.0000	$12,300.1600	$0.0000

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manuf. List Price incl, but not limited to, sensors, meter, process controls						
OPN2124942B1_5_034	9673700	STEEL CITY KINDORF Brand Prods, 52% Disc.- Trade Svcs.; 52% Disc. - Manuf. List Price incl but not lim to Beam Clamps, Hngr Supports, Conduit Metal Frmng, Conduit, Cable, Pipe Suprt, Fastng Device, Hanger Suprt, Hardware, Threaded Component, Light Fixt	2,607.5900	LPS	$0.0000	$1.0000	$2,607.5900	$2,607.5900
OPN2124942B1_5_035	9673700	SUPERSTRUT Brand Prods, 52% Disc.- Trade Svcs.; 52% Disc. - Manuf. List Price incl but not lim to Cbl Cord Conctrs, Conduit Bodies/Boxes/Fitngs, Cover Plates, Galv Chnls, Guy Wire Fitngs, Clamps, Clips,	5,829.5800	LPS	$0.0000	$1.0000	$5,829.5800	$5,829.5800

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Nuts, Hooks, Bolts, Anchors, Fstnrs, Stnls Stl Chnls						
OPN2124942B1_5_036	9673700	TCP LIGHTING Brand Products, 90% Disc.- Trade Svcs.; 90% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	9,534.4000	LPS	$0.0000	$1.0000	$9,534.4000	$9,534.4000
OPN2124942B1_5_037	9673700	TOPAZ Brands Products, 40% Disc.- Trade Svcs.; 40% Disc. - Manuf. List Price incl, but not limited to, Rigid Conduit & IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers	9,244.7900	LPS	$0.0000	$1.0000	$9,244.7900	$9,244.7900
OPN2124942B1_5_038	9673700	WHEATLAND TUBE Brands Products, 60% Disc.- Trade Svcs.; 60% Disc.- Manuf.	11,402.4300	LPS	$0.0000	$1.0000	$11,402.4300	$11,402.4300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits						
OPN2124942B1_5_039	9673700	WIRE COPPER VARIOUS TYPES Brands Products, 78% Disc.- Trade Svcs.; 78% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE & IMSA	56,253.7900	LPS	$0.0000	$1.0000	$56,253.7900	$56,253.7900
OPN2124942B1_5_040	9673700	WIREMOLD Brand Products, 35% Disc.- Trade Svcs.; 35% Disc. - Manuf. List Price incl but not lim to Wire Cbl, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fastnrs, all types of Wall, Floor, Junct Bxs/Outl	1,251.9000	LPS	$0.0000	$1.0000	$1,251.9000	$1,251.9000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_5	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$6,700,000.00	$4,465,221.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$4,462,114.2500	$4,227,157.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	15	$122,167.6300	$122,167.6300
FACILITIES MANAGEMENT	73	$166,447.5000	$166,131.1800
AVIATION - MAINTENANCE	235	$603,026.3400	$564,551.9100
PORT EVERGLADES - OPER DIV	1	$18,918.0000	$18,918.0000
PE - Facilities Maintenance	261	$1,656,769.1100	$1,536,879.1500
HIGHWAY & BRIDGE MAINTENANCE	3	$39,199.3700	$39,199.3700
TRAFFIC ENGINEERING SERVICES	56	$328,329.9100	$325,855.9500
WATER & WASTEWATER OPERATIONS	122	$747,421.3100	$682,812.1100
WWS FISCAL OPERATIONS DIVISION	89	$782,942.4800	$770,642.3200
Department Totals	855	$4,465,221.6500	$4,227,157.6200

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25

Renewals		
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_6	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$437,500.00	$152,975.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025516	CONDO ELECTRIC INDUSTRIAL SUPPLY INC	CONDOEL@CONDOELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_6_001	9673700	ABB Brands Products, 5% Disc.- Manuf. List Price incl, but not limited to ABB, Baldor Motor, Thomas & Betts for low voltage products: Circuit Breakers, Connectors, Control Kits	152,975.6600	LPS	$0.0000	$1.0000	$152,975.6600	$151,601.6900
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$152,975.6600	$151,601.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	37	$117,102.3400	$116,149.1800
WATER & WASTEWATER OPERATIONS	3	$9,565.1400	$9,144.3300
WWS FISCAL OPERATIONS DIVISION	11	$26,308.1800	$26,308.1800
Department Totals	51	$152,975.6600	$151,601.6900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_7_001	9673700	3M Brands Products, 30% Disc.- Trade Svcs. incl, but not limited to, Cable Ties, Tape and Wire Connectors	26,273.6900	LPS	$0.0000	$1.0000	$26,273.6900	$25,193.6900
OPN2124942B1_7_002	9673700	ABB Brands Products, 55% Disc.- Trade Svcs. incl, but not limited to ABB, Baldor Motor, Thomas & Betts for Low Voltage Products: Circuit Breakers, Connectors, Contact Kits, Motors 20 HP & Below	44,463.8800	LPS	$0.0000	$1.0000	$44,463.8800	$44,285.2400
OPN2124942B1_7_003	9673700	AMERICAN INSULATED WIRE Brand Products, 60% Disc.- Trade Svcs. incl, but not limited to, Portable Cord Sets, all types and all types of Copper Wire	1,874.5100	LPS	$0.0000	$1.0000	$1,874.5100	$1,874.5100
OPN2124942B1_7_004	9673700	BARNES ELECTRICAL Brands	125,844.3800	LPS	$0.0000	$1.0000	$125,901.0600	$110,842.7300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Products, 30% Disc.- Trade Svcs. incl, but not limited to, Temperature Switches Limit/Pressure						
OPN2124942B1_7_005	9673700	CAROL Brands Products, 55% Disc.- Trade Svcs. incl, but not limited to, Portable Cord Sets and all types of Copper Wire	116.0000	LPS	$0.0000	$1.0000	$116.0000	$116.0000
OPN2124942B1_7_006	9673700	EATON B-LINE Brands Products, 10% Disc.- Trade Svcs. incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners	6,371.6200	LPS	$0.0000	$1.0000	$6,371.6200	$5,472.4600
OPN2124942B1_7_007	9673700	EATON BUSSMAN Brands Products, 40% Disc.- Trade Svcs. incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses	2,583.8000	LPS	$0.0000	$1.0000	$2,583.8000	$2,583.8000

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Small Dimension Fuses						
OPN2124942B1_7_008	9673700	EATON CROUSE Brands Products, 15% Disc.- Trade Svcs. incl, but not limited to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies, Malleable & Aluminum, Condulet Conduit, and Commercial Lighting Equipment	18,712.2600	LPS	$0.0000	$1.0000	$18,712.2600	$18,712.2600
OPN2124942B1_7_009	9673700	EATON CUTLER HAMMER Brands Products, 20% Disc.- Trade Svcs. incl, but not limited to, Auxiliary Switches, Circuit Breakers, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches and Starter Magnetic Contactors	44,877.8400	LPS	$0.0000	$1.0000	$44,877.8400	$20,464.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_7_010	9673700	ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 25% Disc.- Trade Svcs. incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection	5,678.3800	LPS	$0.0000	$1.0000	$5,678.3800	$5,539.7800
OPN2124942B1_7_011	9673700	FERRAZ SHAWMUT/MERSEN Brands Products, 70% Disc.- Trade Svcs. incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Patch Panels, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses	18,778.8300	LPS	$0.0000	$1.0000	$18,778.8300	$17,006.0500
OPN2124942B1_7_012	9673700	GENERAL ELECTRIC Brands Products, 55% Disc.- Trade Svcs. incl, but	86,234.5900	LPS	$0.0000	$1.0000	$86,234.5700	$86,083.3700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		limited to, Circuit Breaker, Electrical Starter, Motor 40 HP & Below, Fuse, Current Limiting, Lighting Fixture, Magnetic Contactor, Outlet Box, Plugs, Switches, Transformers						
OPN2124942B1_7_013	9673700	HAYDON Brands Products, 40% Disc.- Trade Svcs. incl, but not limited to, pipe clamps, struts, metal framing	2,404.9100	LPS	$0.0000	$1.0000	$2,404.9100	$2,404.9100
OPN2124942B1_7_014	9673700	HOFFMAN Brands Products, 47% Disc.- Trade Svcs. incl, but not limited to, Electric Boxes all types, Enclosures and Filters	1,052.4900	LPS	$0.0000	$1.0000	$1,052.4900	$0.0000
OPN2124942B1_7_015	9673700	OMNICABLE (fka HOUSTON WIRE) Brands Products, 29% Disc.- Trade Svcs. incl, but not lim to, Wire, Cbl, Conduit, Guy	124,278.4400	LPS	$0.0000	$1.0000	$124,278.4400	$98,052.4400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wire Fittings, Hangers, Clamps, Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fasteners, all types Wall, Floor, Junct Bxs/Outl						
OPN2124942B1_7_016	9673700	HUBBELL LIGHTING Brands Products, 65% Disc.- Trade Svcs. incl, but not limited to, Wire, Cable, Conduit, Guy Wire Fittings, Hangers, Clamps, Clips, Network Products, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Floor, Junction Boxes/Outlets	11,327.2800	LPS	$0.0000	$1.0000	$11,327.2800	$11,327.2800
OPN2124942B1_7_017	9673700	IDEAL INDUSTRIES Brands Products, 24% Disc.- Trade Svcs. incl, but not limited to, Wire Termination, Data Comm/Low Volt Switch, Controls, Wall plate, Splitter, Patch	16,858.5000	LPS	$0.0000	$1.0000	$16,858.5000	$16,858.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cbl, Wire Marker, Cbl Ties, Indicator Light, Toggle, Rocker, Push Button, Chain Switch						
OPN2124942B1_7_018	9673700	INTERMATIC Brands Products, 42% Disc.- Trade Svcs. incl, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches	4,124.0600	LPS	$0.0000	$1.0000	$4,124.0600	$2,679.5900
OPN2124942B1_7_019	9673700	IOTA BALLASTS Brands Products, 68% Disc.- Trade Svcs. incl, but not limited to, Emergency Lighting, Drivers, Ballasts	39,545.7800	LPS	$0.0000	$1.0000	$39,545.7800	$39,545.7800
OPN2124942B1_7_020	9673700	KEYSTONE Brands Products, 50% Disc.- Trade Svcs. incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets,	57,244.7100	LPS	$0.0000	$1.0000	$57,244.7100	$57,244.7100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Terminals, Test Points						
OPN2124942B1_7_021	9673700	LEGRAND Brands Products, 40% Disc.- Trade Svcs. incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles	260.0100	LPS	$0.0000	$1.0000	$286.6500	$260.0100
OPN2124942B1_7_022	9673700	LEVITON Brands Products, 15% Disc.- Trade Svcs. incl, but not limited to, GFCI Protection Products, Plugs and Connectors	1,398.0000	LPS	$0.0000	$1.0000	$1,398.0000	$754.0000
OPN2124942B1_7_023	9673700	LITHONIA LIGHTING Brands Products, 70% Disc.- Trade Svcs. incl, but not lim to, Wall Packs-LED, Wrap Around Surface Mounted Fixtures, U-Ben Lamp, Parabolic In-Lay, Lamps, Weatherproof Lamps, Exit Signs Fire Rated, Light Combo w/ or w/o Battery Backup	90,840.8100	LPS	$0.0000	$1.0000	$90,840.8100	$84,464.0100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_7_024	9673700	NSI INDUSTRIES Brands Products, 40% Disc.- Trade Svcs. incl, but not limited to Bridgeport, Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Controls, Connectors, Receptacles	29,580.1700	LPS	$0.0000	$1.0000	$29,580.1700	$29,580.1700
OPN2124942B1_7_025	9673700	SYLVANIA (OSRAM/LEDVANCE) Brands Products, 78% Disc.- Trade Svcs. incl, but not lim to, Lamps, Ballast, Fluorescent, Incandescent, Spot, Halogen, Flood, Miniature Lamps, Airfield Lamps, High Mast, Metal Halide, Quartz Halogen, High Pressure Sodium Kit	41,104.9600	LPS	$0.0000	$1.0000	$41,104.9600	$32,173.7600
OPN2124942B1_7_026	9673700	PASS & SEYMOUR Brands Products, 40%	3,357.3000	LPS	$0.0000	$1.0000	$3,357.3000	$1,314.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disc.- Trade Svcs. incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles						
OPN2124942B1_7_027	9673700	RAB LIGHTING Brand Products, 25% Disc.- Trade Svcs. incl, but not limited to, Lights, Sensors, Lamps, Controls	1,614.9600	LPS	$0.0000	$1.0000	$1,614.9600	$1,614.9600
OPN2124942B1_7_028	9673700	RACO Brand Products, 80% Disc.- Trade Svcs. incl, but not limited to, Bells Weatherproof, Blanks, Wall/Floor Junction Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps	7,710.6600	LPS	$0.0000	$1.0000	$7,710.6600	$7,225.6500
OPN2124942B1_7_029	9673700	SATCO LIGHTING Brand Products, 10% Disc.- Trade Svcs. incl, but not limited to,	15,232.2400	LPS	$0.0000	$1.0000	$15,232.2400	$13,515.4400

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JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Light Bulbs, Switches, Wire, Cord, Sockets						
OPN2124942B1_7_030	9673700	SIEMENS Brand Products, 40% Disc.- Trade Svcs. incl, but not limited to, Bushings, Circuit Breaker, Contact Kit, Control & Distribution Equipment System, Motor 40 HP & Below, Fuses, Heater Coil, Lenses, Panel Switch, Starter, Panel Board, Transformer	11,301.0700	LPS	$0.0000	$1.0000	$11,301.0700	$10,901.0700
OPN2124942B1_7_031	9673700	STEEL CITY KINDORF Brand Products, 45% Disc.- Trade Svcs. incl, but not lim to, not limited to Beam Clamps, Hanger Supports, Conduit Metal Framing, Conduit, Cable, Pipe Support, Fastening Device, Hanger Support, Hardware, Threaded	706.0900	LPS	$0.0000	$1.0000	$706.0900	$706.0900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Component, Light Fixt						
OPN2124942B1_7_032	9673700	SUPERSTRUT Brand Products, 45% Disc.- Trade Svcs. incl, but not lim to, Cbl Cord Connectors, Conduit Bodies/Boxes/Fittings, Cover Plates, Galvanized Channels, Guy Wire Fittings, Clamps, Clips, Nuts, Hooks, Bolts, Anchors, Fasteners, Stainless Steel Chnls	33.5400	LPS	$0.0000	$1.0000	$33.5400	$33.5400
OPN2124942B1_7_033	9673700	TCP LIGHTING Brand Products, 65% Disc.- Trade Svcs. incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	2,355.2000	LPS	$0.0000	$1.0000	$2,355.2000	$2,355.2000
OPN2124942B1_7_034	9673700	TOPAZ Brand Products, 55% Disc.- Trade Svcs. incl, but not limited to, Rigid Conduit & IMC Fittings, EMT Conduit	2,176.0200	LPS	$0.0000	$1.0000	$2,176.0200	$2,176.0200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers						
OPN2124942B1_7_035	9673700	UNIVERSAL BALLAST Brand Products, 80% Disc.- Trade Svcs. incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	8,503.1500	LPS	$0.0000	$1.0000	$8,503.1500	$8,503.1500
OPN2124942B1_7_036	9673700	UNIVERSAL LIGHTING TECHNOLOGY Brand Products, 50% Disc.- Trade Svcs. incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	473.2000	LPS	$0.0000	$1.0000	$473.2000	$473.2000
OPN2124942B1_7_037	9673700	WESTINGHOUSE Brand Products, 55% Disc.- Trade Svcs. incl, but not lim to Bushings, Circuit	2,532.9900	LPS	$0.0000	$1.0000	$2,532.9900	$2,532.9900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Breakers, Contact Kits, Control/Distrib. Equip. Sys., Motors 40 HP & Below, Fuses, Heater Coils, Lenses, Panel Switch, Starter, Switch Panel Board, Transformers						
OPN2124942B1_7_038	9673700	WHEATLAND TUBE Brand Products, 65% Disc.- Trade Svcs. incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits	10,528.6300	LPS	$0.0000	$1.0000	$10,528.6300	$9,874.6900
OPN2124942B1_7_039	9673700	WIRE COPPER VARIOUS TYPES Brands Products, 70% Disc.- Trade Svcs. incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE & IMSA	28,755.3100	LPS	$0.0000	$1.0000	$28,755.3100	$28,014.1800
OPN2124942B1_7_040	9673700	WIREMOLD Brand Products, 31% Disc.- Trade Svcs.Including,	1,919.1700	LPS	$0.0000	$1.0000	$1,919.1700	$1,919.1700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_7	Electrical/Electronic Supplies	12/6/2022	12/5/2026	$1,640,000.00	$899,029.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		but not limited to, Wire Cable, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Network Products, Nuts, Hooks, Bolts, Anchors/Fasteners, all types of Wall, Floor, Junction Boxes/Outlets						
		P-Card Use	0.0000	0	$0.0000	$0.0000	$44,382.9000	$0.0000
		Vendor Total			$0.0000		$943,495.6300	$804,678.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$30,515.1200	$30,515.1200
FACILITIES MANAGEMENT	66	$224,276.1900	$201,818.7700
AVIATION - MAINTENANCE	98	$154,826.4400	$144,982.4400
PE - Facilities Maintenance	12	$53,046.3800	$49,526.3200
TRAFFIC ENGINEERING SERVICES	67	$310,748.5800	$281,598.0900
WATER & WASTEWATER OPERATIONS	32	$80,691.3000	$52,484.2000
WWS FISCAL OPERATIONS DIVISION	24	$44,925.4200	$43,753.6600
Department Totals	301	$899,029.4300	$804,678.6000

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_8_001	9673700	(Mayer) 3M Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors	672.3000	LPS	$0.0000	$1.0000	$672.3000	$1,344.6000
OPN2124942B1_8_002	9673700	(Mayer) EATON BUSSMAN Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price Incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_8_003	9673700	(Mayer) EATON CROUSE Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, all	11,372.9000	LPS	$0.0000	$1.0000	$11,372.9000	$22,745.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		types Boxes/Outlets w/ Covers (floor, junction, wall), Conduit Bodies, Malleable & Aluminum, Condulet Conduit, & Comrcl Lighting Equip						
OPN2124942B1_8_004	9673700	(Mayer)ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_8_005	9673700	(Mayer) GENERAL ELECTRIC Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but no lim. to, Circuit Brkr, Elec. Strtr, Motor 40 HP & Below, Fuse,	1,206.0300	LPS	$0.0000	$1.0000	$1,206.0300	$2,412.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Current Limit., Light. Fixture, Magntc Contactor, Outlet Box, Plugs, Switches, Transfrms						
OPN2124942B1_8_006	9673700	(Mayer) HOFFMAN Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price. Including, but not limited to, Electric Boxes all types, Enclosures and Filters	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2124942B1_8_007	9673700	(Mayer) HUBBELL LIGHTING Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but no lim. to, Wire, Cbl, Conduit, Guy Wire Fits., Hangers, Clamps, Clips, Ntwrk Prods., Nuts, Hooks, Bolts, Anchs/Fasten., Wall, Floor,Junc. Boxes/Outlets	1,421.8800	LPS	$0.0000	$1.0000	$1,421.8800	$2,843.7600
OPN2124942B1_8_008	9673700	(Mayer)IDEAL INDUSTRIES Brands	1,191.9600	LPS	$0.0000	$1.0000	$1,191.9600	$2,383.9200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Prods, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl., but no lim. to, Wire Term., Data Comm/LV Switch, Controls, Wall plate, Spltr, Patch Cbl, Wire Mrkr, Cbl Ties, Indic. Light, Togl, Rocker,Push Butn, Chain Switch						
OPN2124942B1_8_009	9673700	(Mayer) INTERMATIC Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches Photo Control & Time Switches	1,491.2600	LPS	$0.0000	$1.0000	$1,491.2600	$2,982.5200
OPN2124942B1_8_010	9673700	(Mayer) KEYSTONE Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List	5,139.0000	LPS	$0.0000	$1.0000	$5,139.0000	$10,278.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points						
OPN2124942B1_8_011	9673700	LITHONIA LIGHTING Brands Prods, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but no lim. to, Wall Pks-LED, Wrap Arnd Surf. Mnt Fixt., U-Ben Lamp, Parabolic In-Lay, Lamps, Wethr Proof Lamps, Exit Signs Fire Rtd, Light Combo w/ or w/o Btry Bkup	3,453.9000	LPS	$0.0000	$1.0000	$3,453.9000	$6,907.8000
OPN2124942B1_8_012	9673700	(Mayer) LITTLEFUSE Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but no lim. to, Fuse Blocks, Holders, Med Volt Fuses, Plugs,	2,327.2000	LPS	$0.0000	$1.0000	$2,327.2000	$4,654.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimension Fuses, Switch						
OPN2124942B1_8_013	9673700	(Mayer) NSI INDUSTRIES Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but not limited to Bridgeport,Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Controls, Connectors, Receptacles	503.9200	LPS	$0.0000	$1.0000	$503.9200	$1,007.8400
OPN2124942B1_8_014	9673700	(Mayer) PANDUIT Brands Products, 3% Disc.- Trade Svcs; 3% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_8_015	9673700	(Mayer) PASS & SEYMOUR Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles	1,781.8600	LPS	$0.0000	$1.0000	$1,781.8600	$3,563.7200
OPN2124942B1_8_016	9673700	(Mayer) SIGNIFY (FKA PHILLIPS LIGHTING) Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, Luminaires (indoor/outdoor), Exit and Emergency Products	900.7200	LPS	$0.0000	$1.0000	$900.7200	$1,801.4400
OPN2124942B1_8_017	9673700	(Mayer) RAB LIGHTING Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, Lights, Sensors,	193.0300	LPS	$0.0000	$1.0000	$193.0300	$386.0600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lamps, Controls						
OPN2124942B1_8_018	9673700	(Mayer) SATCO LIGHTING Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to, Light Bulbs, Switches, Wire, Cord, Sockets	62.4000	LPS	$0.0000	$1.0000	$62.4000	$124.8000
OPN2124942B1_8_019	9673700	SCHNEIDER ELECTRIC Brands Prods., 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but no lim. to, APC, Eurotherm, Square D, Telemaecanique for Back-ups, Contact Kits, Converts, Limit Switches, Relays & Switches, Float, Gen Purp, Mercoid, Sensors	44,249.9300	LPS	$0.0000	$1.0000	$44,249.9300	$88,499.8600
OPN2124942B1_8_020	9673700	(Mayer) TCP LIGHTING Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price incl, but not limited to,	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124942B1_8	Electrical/Electronic Supplies	2/1/2024	12/5/2026	$431,353.53	$75,968.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lamps, Luminaires (indoor/outdoor), Exit & Emergency Products						
OPN2124942B1_8_021	9673700	(Mayer) UNIVERSAL BALLAST Brands Products, 3% Disc.-Trade Svcs; 3% Disc.-Manuf. List Price. Including, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$75,968.2900	$151,936.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	7	$8,751.9700	$8,751.9700
AVIATION - MAINTENANCE	8	$18,834.8600	$18,834.8600
WATER & WASTEWATER OPERATIONS	2	$579.0900	$579.0900
WWS FISCAL OPERATIONS DIVISION	21	$47,802.3700	$47,802.3700
Department Totals	38	$75,968.2900	$75,968.2900

Renewals		
Line #	**Starts**	**Expires**
1	2/1/24	12/5/24
2	12/6/24	12/5/25
3	12/6/25	12/5/26
4	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124963B1_1	Drug Testing Supplies	10/14/2022	10/13/2026	$716,700.00	$418,979.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013648	PHAMATECH, INC.	clientorders@phamatech.com	888/835-5840

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124963B1_1_001	1934032	Group1 10 Panel Dip Card, without adulterants	750.0000	EA	$0.0000	$2.6000	$1,950.0000	$1,950.0000
OPN2124963B1_1_002	1934032	Group1 10 Panel Dip Card with adulterants	44,350.0000	EA	$0.0000	$3.1000	$137,485.0000	$135,625.0000
OPN2124963B1_1_003	1934032	Group1 1 Panel K2/Spice	17,174.0000	EA	$0.0000	$1.0500	$18,032.7000	$17,402.7000
OPN2124963B1_1_004	1934032	Group1 1 Panel Mephedrone and MDPV Bath Salts	17,200.0000	EA	$0.0000	$1.0500	$18,060.0000	$17,430.0000
OPN2124963B1_1_005	1934032	Group1 1 Panel Ketamine (KET)	17,025.0000	EA	$0.0000	$1.6000	$27,240.0000	$26,280.0000
OPN2124963B1_1_006	1934032	Group1 1 Panel Flakka	17,600.0000	EA	$0.0000	$1.7500	$30,800.0000	$29,750.0000
OPN2124963B1_1_007	1934032	Group1 1 Panel Alcohol/Ethyl Glucuronide (ETG)	45,425.0000	EA	$0.0000	$1.2000	$54,510.0000	$53,790.0000
OPN2124963B1_1_008	1934032	Group1 1 Panel Fentanyl (FEN or FENT)	42,475.0000	EA	$0.0000	$0.7500	$31,856.2500	$31,406.2500
OPN2124963B1_1_009	1934032	Group1 1 Panel Methamphetamine (MET or Mamp)	2,075.0000	EA	$0.0000	$0.5000	$1,037.5000	$1,037.5000
OPN2124963B1_1_010	1934032	Group1 Saliva/Oral Drug Test 10-Panel	430.0000	EA	$0.0000	$5.6000	$2,408.0000	$2,408.0000
OPN2124963B1_1_011	1934032	Group1 Collection Cups with Temperature	32,450.0000	EA	$0.0000	$0.6000	$19,470.0000	$19,110.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124963B1_1	Drug Testing Supplies	10/14/2022	10/13/2026	$716,700.00	$418,979.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013648	PHAMATECH, INC.	clientorders@phamatech.com	888/835-5840

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Strip						
OPN2124963B1_1_012	1934032	Group1 Collection Cups without Temperature Strip	1,000.0000	EA	$0.0000	$0.5000	$500.0000	$500.0000
OPN2124963B1_1_013	1934032	Group2 Drug Confirmation Testing Amphetamines (AMP)	73.0000	EA	$0.0000	$13.0000	$949.0000	$949.0000
OPN2124963B1_1_014	1934032	Group2 Drug Confirmation Testing Barbiturates (BAR)	27.0000	EA	$0.0000	$13.0000	$351.0000	$351.0000
OPN2124963B1_1_015	1934032	Group2 Drug Confirmation Testing Buprenorphine (BUP) /Norbuprenorphine	111.0000	EA	$0.0000	$17.0000	$1,443.0000	$1,443.0000
OPN2124963B1_1_016	1934032	Group2 Drug Confirmation Testing Benzodiazepine (BZO)	265.0000	EA	$0.0000	$13.0000	$3,445.0000	$3,445.0000
OPN2124963B1_1_017	1934032	Group2 Drug Confirmation Testing Cocaine (COC)	156.0000	EA	$0.0000	$13.0000	$2,028.0000	$2,028.0000
OPN2124963B1_1_018	1934032	Group2 Drug Confirmation Testing Ecstasy (MDMA)	4.0000	EA	$0.0000	$13.0000	$52.0000	$52.0000
OPN2124963B1_1_019	1934032	Group2 Drug Confirmation Testing Fentanyl (FEN or FENT)	37.0000	EA	$0.0000	$17.0000	$629.0000	$629.0000
OPN2124963B1_1_020	1934032	Group2 Drug	12.0000	EA	$0.0000	$17.0000	$204.0000	$204.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124963B1_1	Drug Testing Supplies	10/14/2022	10/13/2026	$716,700.00	$418,979.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013648	PHAMATECH, INC.	clientorders@phamatech.com	888/835-5840

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Confirmation Testing Ketamine (KET)						
OPN2124963B1_1_021	1934032	Group2 Drug Confirmation Testing Kratom/Mitragynine/7-OH-Mitragynine	9.0000	EA	$0.0000	$17.0000	$153.0000	$153.0000
OPN2124963B1_1_023	1934032	Group2 Drug Confirmation Testing Methadone (MTD)	10.0000	EA	$0.0000	$13.0000	$130.0000	$130.0000
OPN2124963B1_1_024	1934032	Group2 Drug Confirmation Testing Methamphetamine (MET or mAMp)	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000
OPN2124963B1_1_025	1934032	Group2 Drug Confirmation Testing Opiate (OPI)	59.0000	EA	$0.0000	$13.0000	$767.0000	$767.0000
OPN2124963B1_1_026	1934032	Group2 Drug Confirmation Testing Marijuana (THC)	467.0000	EA	$0.0000	$13.0000	$6,071.0000	$6,071.0000
OPN2124963B1_1_027	1934032	Group2 Drug Confirmation Testing Ethyl Glucuronide (ETG)	208.0000	EA	$0.0000	$17.0000	$3,536.0000	$3,536.0000
OPN2124963B1_1_028	1934032	Pass-Thru Allowance	1,597.0000	LPS	$0.0000	$1.0000	$1,597.0000	$1,597.0000
OPN2124963B1_1_029	1934032	Drug Confirmation Testing - THC and Creatinine	1,004.0000	EA	$0.0000	$16.0000	$16,064.0000	$16,064.0000
OPN2124963B1_1_030	1934032	Drug Confirmation	17.0000	EA	$0.0000	$17.0000	$289.0000	$289.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2124963B1_1	Drug Testing Supplies	10/14/2022	10/13/2026	$716,700.00	$418,979.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013648	PHAMATECH, INC.	clientorders@phamatech.com	888/835-5840

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Testing -Oxycodone						
OPN2124963B1_1_031	1934032	Molecular RT-PCR Covid-19 Laboratory Testing	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
OPN2124963B1_1_032	1934032	Rapid Onsite Covid-19 Antigen Test (Boson Rapid SARS-CoV-2 A	3,300.0000	EA	$0.0000	$8.0000	$26,400.0000	$25,600.0000
OPN2124963B1_1_033	1934032	Laboratory-Based Urine Screening Testing (10-panel plus Adulterant test)	42.0000	EA	$0.0000	$12.0000	$504.0000	$504.0000
OPN2124963B1_1_034	1934032	Drug Confirmation Testing - Based Urine Screening	2.0000	EA	$0.0000	$9.0000	$18.0000	$18.0000
OPN2124963B1_1_035	1934032	Kratom test kits	6,875.0000	EA	$0.0000	$1.6000	$11,000.0000	$10,040.0000
OPN2124963B1_1_036	1934032	Monthly Recurring Fee - For access to medical data via the County¿s Electronic Health Records (EHR) system	0.0000	EA	$6,000.0000	$300.0000	$0.0000	$0.0000
		Vendor Total			$6,000.0000		$418,979.4500	$410,559.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	219	$418,979.4500	$410,559.4500
Department Totals	219	$418,979.4500	$410,559.4500

Renewals		
Line #	**Starts**	**Expires**
1	10/14/22	10/13/23
2	10/14/23	10/13/24
3	10/14/24	10/13/25
4	10/14/25	10/13/26
5	10/14/26	10/13/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125193B1_1	Deodorizer/Degreaser	1/20/2023	1/19/2027	$170,940.00	$31,339.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00000384	PHARMACARE INTERNATIONAL INC	Pharmacareintl@msn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125193B1_1_001	5782800	Degreaser/Deodorizer - 55 gallon container	1,210.0000	GAL	$0.0000	$25.9000	$31,339.0000	$31,339.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$31,339.0000	$31,339.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	3	$31,339.0000	$31,339.0000
Department Totals	3	$31,339.0000	$31,339.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/23	1/19/24
2	1/20/24	1/19/25
3	1/20/25	1/19/26
4	1/20/26	1/19/27
5	1/20/27	1/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125305B1_2	Scrap Metal Collection	2/26/2025	5/28/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017530	ELITE METALS LLC		954/362-9530

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125305B1_2_001	5705000	Collection of Scrap Metal and Iron (Less Brass and Copper), AMM Index No. 1 Heavy Metal Alabama, Code: MB-STE-0213 (20%)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125305B1_2_002	5705000	Collection of Brass (Primarily Water Meters) may contain plastic, iron, material, AMM Index copper scrap yellow brass solids, dealer buying price, delivered to yard US , Code:MB-CU-0421 (30%)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125305B1_2_003	5705000	Collection of Copper, Copper Lights, Pipes and Joints, AMM Index Copper scrap No.2 heavy copper & wire, dealer buying price delivered to yard US; Code: MB-CU-0418 (30%)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125305B1_2	Scrap Metal Collection	2/26/2025	5/28/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017530	ELITE METALS LLC		954/362-9530

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125305B1_2_004	5705000	Collection of Insulated Copper Wire, AWG #1 and #2, AMM Index Copper scrap No.2 heavy copper & wire, dealer buying price delivered to yard US, Code: MB-CU-0418 (20%)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125305B1_2_005	5705000	Collection of Bulk Scrap Metal (Less Brass and Copper), Not in a container, AMM Index No1 Heavy Metal Alabama, Code: MB-STE-0213 (15%)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125305B1_2_006	5705000	Collection of Aluminum (Clean and Unclean) May contain signs and boxes, AMM Index aluminum scrap old sheet buying price, delivered to midwest (25%)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125305B1_2_007	5705000	Collection Scrap Metal (Ferrous/Nonferrous) & White Goods (Household	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125305B1_2	Scrap Metal Collection	2/26/2025	5/28/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017530	ELITE METALS LLC		954/362-9530

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Appliances), AMM Index No.1 Heavy Metal Alabama, Code: MB-STE-0213 (15%)						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/26/25	5/28/25
2	5/29/25	5/28/26
3	5/29/26	5/28/27
4	5/29/27	5/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125365B1_1	Calcium Hypochlorite (100 Lbs)	3/19/2023	3/18/2027	$144,000.00	$80,640.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030235	BRENNTAG MID-SOUTH INC	Orlandocustomerservice@brenntag.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125365B1_1_001	8855110	Calcium Hypochlorite in 100 Pound Drums, PN: 602320, Hi Clear	336.0000	DRM	$0.0000	$240.0000	$80,640.0000	$80,640.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$80,640.0000	$80,640.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	6	$80,640.0000	$80,640.0000
Department Totals	6	$80,640.0000	$80,640.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/19/23	3/18/24
2	3/19/24	3/18/25
3	3/19/25	3/18/26
4	3/19/26	3/18/27
5	3/19/27	3/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125373B1_1	Sludge Hauling Services MA	3/21/2023	3/20/2027	$28,099,500.00	$13,179,077.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023109	H&H LIQUID SLUDGE DISPOSAL INC	BIOSOLIDSOLUTIONS@HHLSD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125373B1_1_001	9623900	Hauling and Disposing of Biosolids FDEP sites	154,213.1700	TON	$0.0000	$49.3000	$7,415,232.1600	$6,952,866.6900
OPN2125373B1_1_002	9623900	Hauling and Disposing of Biosolids at Waste Management Pompano Beach	95,312.8300	TON	$0.0000	$10.2700	$959,608.3000	$773,077.2700
OPN2125373B1_1_003	9623900	Hauling and Disposing of Biosolids at Wheelabrator South in Fort Lauderdale	0.0000	TON	$0.0000	$17.1500	$0.0000	$0.0000
OPN2125373B1_1_004	9623900	Hauling and Disposing of Biosolids Waste Management Okeechobee Landfill	134,525.3100	TON	$0.0000	$30.8100	$4,080,309.3000	$2,953,029.0100
OPN2125373B1_1_005	9623900	Hauling and Disposing of Biosolids to Disposal Locations (Contingency)	0.0000	MIL	$0.0000	$4.3600	$0.0000	$0.0000
OPN2125373B1_1_006	9623900	Pass Thru- Tipping and Other Disposal Related Fees	0.0000	EA	$3,900,000.0000	$1.0000	$0.0000	$0.0000
OPN2125373B1_1_007	9623900	Amendment 01. Hauling and Disposing of Biosolids to Disposal Locations	189,813.0800	MIL	$0.0000	$3.8900	$723,927.8800	$623,087.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125373B1_1	Sludge Hauling Services MA	3/21/2023	3/20/2027	$28,099,500.00	$13,179,077.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023109	H&H LIQUID SLUDGE DISPOSAL INC	BIOSOLIDSOLUTIONS@HHLSD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Contingency)						
		Vendor Total			$3,900,000.0000		$13,179,077.6400	$11,302,060.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	12	$13,179,077.6400	$11,302,060.0700
Department Totals	12	$13,179,077.6400	$11,302,060.0700

Renewals		
Line #	**Starts**	**Expires**
1	3/21/23	3/20/25
2	3/21/25	3/20/26
3	3/21/26	3/20/27
4	3/21/27	3/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125402B1_1	Varec Biogas Flame Arrester Un	5/20/2023	5/19/2027	$640,000.00	$117,940.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013310	TSC JACOBS SOUTH, INC.	chip@tscjacobs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125402B1_1_001	8208000	Varec Flame Arrester Units, Assemblies, and Parts, 5% Discount Off of List/Catalog Price, 1 YR	117,400.0000	LPS	$156,000.0000	$1.0000	$117,400.0000	$117,400.0000
OPN2125402B1_1_002	8208000	Pass-Thru, Freight/Shipping Cost	540.0000	EA	$8,000.0000	$1.0000	$540.0000	$540.0000
		Vendor Total			$164,000.0000		$117,940.0000	$117,940.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$51,990.0000	$51,990.0000
WWS FISCAL OPERATIONS DIVISION	5	$65,950.0000	$65,950.0000
Department Totals	7	$117,940.0000	$117,940.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/23	5/19/24
2	5/20/24	5/19/25
3	5/20/25	5/19/26

Renewals		
4	5/20/26	5/29/27
5	5/30/27	5/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125445B1_1	Portable Toilets Rental Servic	3/12/2023	3/11/2027	$512,500.00	$260,781.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032019	FRIENDLY JOHN INC.	mariojr@friendlyjohn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125445B1_1_001	9718200	Portable Toilet Standard Unit: Daily Rental	15.0000	DAY	$0.0000	$55.0000	$825.0000	$825.0000
OPN2125445B1_1_002	9718200	Portable Toilet Standard Unit: Weekly Rental	2.0000	WK	$0.0000	$90.0000	$180.0000	$0.0000
OPN2125445B1_1_003	9718200	Portable Toilet Standard Unit: Monthly Rental	706.2600	MTH	$0.0000	$150.0000	$105,939.2600	$96,559.0600
OPN2125445B1_1_004	9718200	Portable Wheelchair Accessible ADA Compliant Toilet Unit: Daily	5.0000	DAY	$0.0000	$110.0000	$550.0000	$550.0000
OPN2125445B1_1_005	9718200	Portable Wheelchair Accessible ADA Compliant Toilet Unit: Weekly	1.0000	WK	$0.0000	$145.0000	$145.0000	$0.0000
OPN2125445B1_1_006	9718200	Portable Wheelchair Accessible ADA Compliant Toilet Unit: Monthly Rental	462.3600	MTH	$0.0000	$190.0000	$87,847.4500	$81,197.4500
OPN2125445B1_1_007	9718200	Restroom Trailer Unit: Daily Rental	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
OPN2125445B1_1_008	9718200	Restroom Trailer Unit: Weekly Rental	0.0000	WK	$0.0000	$1,500.0000	$0.0000	$0.0000
OPN2125445B1_1_009	9718200	Restroom Trailer Unit:	0.0000	MTH	$0.0000	$2,400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125445B1_1	Portable Toilets Rental Servic	3/12/2023	3/11/2027	$512,500.00	$260,781.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032019	FRIENDLY JOHN INC.	mariojr@friendlyjohn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monthly Rental						
OPN2125445B1_1_010	9718200	Portable, Self contained Handwashing Station: Daily Rental	4.0000	DAY	$0.0000	$100.0000	$400.0000	$400.0000
OPN2125445B1_1_011	9718200	Portable Self contained Handwashing Station: Week	0.0000	WK	$0.0000	$140.0000	$0.0000	$0.0000
OPN2125445B1_1_012	9718200	Portable Self contained Handwashing Station: Month	215.0000	MTH	$0.0000	$225.0000	$48,375.0000	$43,875.0000
OPN2125445B1_1_013	9718200	Additional Maintenance/Pump-Out Service: Restroom Trailer	102.0000	UNS	$0.0000	$150.0000	$15,415.0000	$12,600.0000
OPN2125445B1_1_014	9718200	Additional Maintenance/Pump-Out Service: Standard and ADA Compliant Toilets	40.6700	EA	$0.0000	$30.0000	$1,407.2100	$1,149.9500
OPN2125445B1_1_015	9718200	Emergency Delivery	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
		P-CARD Transaction	0.0000	0	$0.0000	$0.0000	$6,040.0000	$0.0000
		Vendor Total			$0.0000		$267,123.9200	$237,156.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$16,750.0000	$12,600.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$695.0000	$695.0000
PARKS & RECREATION	10	$22,370.0000	$19,100.0000
PORT EVERGLADES - ADMIN	5	$37,800.0000	$34,650.0000
AVIATION - ADMINISTRATION	8	$14,992.7700	$14,392.5100
PE - Facilities Maintenance	11	$132,983.9500	$125,838.9500
SWRS - SOLID WST RECYC SVCS	7	$18,410.0000	$13,860.0000
WATER & WASTEWATER OPERATIONS	4	$16,340.0000	$15,580.0000
ENVIRON PLAN COMMTY RESILIENCE	2	$440.0000	$440.0000
Department Totals	54	$260,781.7200	$237,156.4600

Renewals		
Line #	**Starts**	**Expires**
1	3/12/23	3/11/24
2	3/12/24	3/11/25
3	3/12/25	3/11/26
4	3/12/26	3/11/27
5	3/12/27	3/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125445B1_2	Portable Toilets Rental Servic	3/12/2023	3/11/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001205	UNITED SITE SERVICES OF FLORIDA, LLC	govteam@unitedsiteservices.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125445B1_2_001	9718200	Portable Toilet Standard Unit: Daily Rental	0.0000	DAY	$0.0000	$38.2200	$0.0000	$0.0000
OPN2125445B1_2_002	9718200	Portable Toilet Standard Unit: Weekly Rental	0.0000	WK	$0.0000	$260.0000	$0.0000	$0.0000
OPN2125445B1_2_003	9718200	Portable Toilet Standard Unit: Monthly Rental	0.0000	MTH	$0.0000	$260.0000	$0.0000	$0.0000
OPN2125445B1_2_004	9718200	Portable Wheelchair Accessible ADA Compliant Toilet Unit: Daily	0.0000	DAY	$0.0000	$37.5700	$0.0000	$0.0000
OPN2125445B1_2_005	9718200	Portable Wheelchair Accessible ADA Compliant Toilet Unit: Weekly	0.0000	WK	$0.0000	$300.0000	$0.0000	$0.0000
OPN2125445B1_2_006	9718200	Portable Wheelchair Accessible ADA Compliant Toilet Unit: Monthly Rental	0.0000	MTH	$0.0000	$300.0000	$0.0000	$0.0000
OPN2125445B1_2_007	9718200	Restroom Trailer Unit: Daily Rental	0.0000	DAY	$0.0000	$220.0000	$0.0000	$0.0000
OPN2125445B1_2_008	9718200	Restroom Trailer Unit: Weekly Rental	0.0000	WK	$0.0000	$5,270.0000	$0.0000	$0.0000
OPN2125445B1_2_009	9718200	Restroom Trailer Unit:	0.0000	MTH	$0.0000	$5,270.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125445B1_2	Portable Toilets Rental Servic	3/12/2023	3/11/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001205	UNITED SITE SERVICES OF FLORIDA, LLC	govteam@unitedsiteservices.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monthly Rental						
OPN2125445B1_2_010	9718200	Portable, Self contained Handwashing Station: Daily Rental	0.0000	DAY	$0.0000	$38.5700	$0.0000	$0.0000
OPN2125445B1_2_011	9718200	Portable Self contained Handwashing Station: Week	0.0000	WK	$0.0000	$300.0000	$0.0000	$0.0000
OPN2125445B1_2_012	9718200	Portable Self contained Handwashing Station: Month	0.0000	MTH	$0.0000	$300.0000	$0.0000	$0.0000
OPN2125445B1_2_013	9718200	Additional Maintenance/Pump-Out Service: Restroom Trailer	0.0000	UNS	$0.0000	$270.0000	$0.0000	$0.0000
OPN2125445B1_2_014	9718200	Additional Maintenance/Pump-Out Service: Standard and ADA Compliant Toilets	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
OPN2125445B1_2_015	9718200	Emergency Delivery	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/12/23	3/11/24
2	3/12/24	3/11/25
3	3/12/25	3/11/26
4	3/12/26	3/11/27
5	3/12/27	3/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125446Q1_1	Wilo Brand Pumps & Repair Part	4/26/2023	4/25/2027	$148,000.00	$47,532.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005433	PSI TECHNOLOGIES INC	brian@psi-techinc.com	305/998-1371

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125446Q1_1_001	7201700	Wilo Brand Pumps, 25% Discount Off of List/Catalog, Delivery 6 to 8 Weeks ARO, 5-year Warranty	44,370.0000	LPS	$0.0000	$1.0000	$44,370.0000	$21,150.0000
OPN2125446Q1_1_002	7201700	Wilo Brand Repair Parts, 20% Discount Off of List/Catalog, Delivery 6 to 8 Weeks ARO	3,162.4000	LPS	$0.0000	$1.0000	$3,162.4000	$3,162.4000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$47,532.4000	$24,312.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$3,162.4000	$3,162.4000
WWS FISCAL OPERATIONS DIVISION	2	$44,370.0000	$21,150.0000
Department Totals	4	$47,532.4000	$24,312.4000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	4/26/23	4/25/24
2	4/26/24	4/25/25
3	4/26/25	4/25/26
4	4/26/26	4/25/27
5	4/26/27	4/25/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125455B1_1	Traffic Cones, Bars & Barriers	12/16/2022	12/15/2026	$294,183.75	$127,929.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028597	SAFETY ZONE HOLDINGS, INC. DBA SAFETY	OFCMGR@SAFETYZONESPECIALISTS.COM	863/816-3402

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125455B1_1_001	5507800	Traffic Cone 36 inch Orange	4,700.0000	EA	$0.0000	$21.7500	$102,225.0000	$102,225.0000
OPN2125455B1_1_002	5507800	Looper Cone, Diamond Reflective	0.0000	EA	$0.0000	$58.9000	$0.0000	$0.0000
OPN2125455B1_1_003	5507800	Flexible Surface - Mount Delineator, Orange	0.0000	EA	$0.0000	$26.6500	$0.0000	$0.0000
OPN2125455B1_1_004	5507800	Rubber Safety Striped Speed Bump 72L, 2H, 60 pounds, Surface Mount	0.0000	EA	$0.0000	$231.9500	$0.0000	$0.0000
OPN2125455B1_1_005	5507800	Rubber Safety Striped Parking Stop, 72 L x 6 W x 4 H, 34 pounds, six feet (6)	0.0000	EA	$0.0000	$92.2500	$0.0000	$0.0000
OPN2125455B1_1_006	5507800	Concrete Safety Parking Curb Stop, w/ Forklift Knockouts, 72 L x 9 W x 6.5 H, minimum 250 pounds, and a maximum of 300 pounds Smooth Gray Concrete Finish	0.0000	EA	$0.0000	$63.5000	$0.0000	$0.0000
OPN2125455B1_1_007	5507800	Double - Sided Pedestrian Crosswalk	0.0000	EA	$0.0000	$296.6000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125455B1_1	Traffic Cones, Bars & Barriers	12/16/2022	12/15/2026	$294,183.75	$127,929.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028597	SAFETY ZONE HOLDINGS, INC. DBA SAFETY	OFCMGR@SAFETYZONESPECIALISTS.COM	863/816-3402

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Signs						
OPN2125455B1_1_008	5507800	Plastic Type II Barricade	0.0000	EA	$0.0000	$91.9500	$0.0000	$0.0000
OPN2125455B1_1_009	5507800	Concrete Jersey Barrier, 10' L x 24 W x 32H	0.0000	EA	$0.0000	$1,220.0000	$0.0000	$0.0000
OPN2125455B1_1_010	5507800	Concrete Jersey Barrier, 5' L x 24 W x 32 H	0.0000	EA	$0.0000	$1,220.0000	$0.0000	$0.0000
OPN2125455B1_1_011	5507800	Plastic Jersey Barrier, 4.5 ft L x 42 in H x 24 in D	13.0000	EA	$0.0000	$736.7500	$9,577.7500	$9,577.7500
OPN2125455B1_1_012	5507800	Retractable 10ft Cone Bar - Orange/White, extends 6ft to 10ft	50.0000	EA	$0.0000	$23.2000	$1,160.0000	$1,160.0000
OPN2125455B1_1_013	5507800	Solar LED Barricade Light (approximately 12.875 H x 7.1 W) 4.5 V (60mA) mon crystalline silicon	0.0000	EA	$0.0000	$33.8000	$0.0000	$0.0000
OPN2125455B1_1_014	5507800	Broward County Logo for 36"" Traffic Cone as per Specifications	550.0000	EA	$0.0000	$0.7500	$412.5000	$412.5000
OPN2125455B1_1_015	5507800	Concrete Safety Parking Curb Stop, w/ Forklift Knockouts, 72 L x 9 W x 6.5 H,	314.0000	EA	$14,553.9000	$46.3500	$14,553.9000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125455B1_1	Traffic Cones, Bars & Barriers	12/16/2022	12/15/2026	$294,183.75	$127,929.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028597	SAFETY ZONE HOLDINGS, INC. DBA SAFETY	OFCMGR@SAFETYZONESPECIALISTS.COM	863/816-3402

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		minimum 250 pounds, and a maximum of 300 pounds Smooth Gray Concrete Finish ***Contractor Offered Discounted Unit Price***						
		Vendor Total			$14,553.9000		$127,929.1500	$113,375.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	3	$14,137.5000	$14,137.5000
FACILITIES MANAGEMENT	1	$2,175.0000	$2,175.0000
AVIATION - MAINTENANCE	1	$1,160.0000	$1,160.0000
AVIATION - ADMINISTRATION	1	$21,750.0000	$21,750.0000
PE - Facilities Maintenance	6	$45,881.6500	$31,327.7500
SWRS - SOLID WST RECYC SVCS	2	$2,175.0000	$2,175.0000
HIGHWAY & BRIDGE MAINTENANCE	1	$8,700.0000	$8,700.0000
TRAFFIC ENGINEERING SERVICES	3	$17,400.0000	$17,400.0000
WWS FISCAL OPERATIONS DIVISION	6	$14,550.0000	$14,550.0000
Department Totals	24	$127,929.1500	$113,375.2500

Renewals		
Line #	**Starts**	**Expires**
1	12/16/22	12/15/25
2	12/16/25	12/15/26
3	12/16/26	12/15/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125458B2_1	Flow Meter Calibration & Cert	5/12/2023	5/11/2027	$242,752.00	$102,102.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018385	FCX PERFORMANCE, INC.	Pattyf@isiservesyou.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125458B2_1_001	9614500	Scheduled Flow Meter Calibration and Certification Service	557.0000	EA	$0.0000	$182.0000	$101,374.0000	$101,010.0000
OPN2125458B2_1_002	9614500	Flow Meter Verification Service	4.0000	EA	$0.0000	$182.0000	$728.0000	$364.0000
OPN2125458B2_1_003	9614500	Unscheduled Flow Meter Calibration and Certification Service	0.0000	EA	$0.0000	$5,890.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$102,102.0000	$101,374.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	4	$1,820.0000	$1,092.0000
WATER & WASTEWATER OPERATIONS	23	$100,282.0000	$100,282.0000
Department Totals	27	$102,102.0000	$101,374.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/12/23	5/11/24
2	5/12/24	5/11/25
3	5/12/25	5/11/26

Renewals		
4	5/12/26	5/11/27
5	5/12/27	5/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125459Q1_1	ABB LV Drives Parts & Start-Up	2/6/2023	2/5/2027	$440,000.00	$307,291.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010608	B&D INDUSTRIAL	team8@bdindustrial.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125459Q1_1_001	2856497	ABB Variable Frequency Drives, 10% Discount Off List/Catalog, Delivery: 30 to 365 Calendar Days, Warranty (Years): 1	292,375.0600	LPS	$0.0000	$1.0000	$292,375.0600	$268,735.8400
OPN2125459Q1_1_002	2856497	ABB Drive Parts and Components (adders) for ABB Variable Frequency ACS Drives, 3% Discount Off List/Catalog, Delivery: 30 to 365 Calendar Days, Warranty (Years): 1	5,916.4700	LPS	$0.0000	$1.0000	$5,916.4700	$5,916.4700
OPN2125459Q1_1_003	2856497	Start-Up Commissioning Services for ABB Variable Frequency Drives	10.0000	EA	$0.0000	$900.0000	$9,000.0000	$8,100.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$307,291.5300	$282,752.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$58,210.2000	$58,210.2000
WATER & WASTEWATER OPERATIONS	13	$125,607.0500	$101,067.8300
WWS FISCAL OPERATIONS DIVISION	11	$123,474.2800	$123,474.2800
Department Totals	26	$307,291.5300	$282,752.3100

Renewals		
Line #	**Starts**	**Expires**
1	2/6/23	2/5/24
2	2/6/24	2/5/25
3	2/6/25	2/5/26
4	2/6/26	2/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125519B1_1	LED TRAFFIC SIGNAL	2/23/2023	2/22/2027	$811,410.00	$383,710.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022512	TRANSPORTATION CONTROL SYSTEMS INC	sales@tcstraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125519B1_1_001	2855079	12 inch RED BALL - GE #DR6-RTFB-VLA-013	1,536.0000	EA	$0.0000	$28.2500	$43,392.0000	$40,680.0000
OPN2125519B1_1_002	2855079	12 inch Yellow Ball - GE #DR6-YTFB-VLA-013	1,344.0000	EA	$0.0000	$28.2500	$37,968.0000	$35,256.0000
OPN2125519B1_1_003	2855079	12 inch Green Ball - GE #DR6-GTFB-VLA-013	2,208.0000	EA	$0.0000	$28.2500	$62,376.0000	$48,816.0000
OPN2125519B1_1_004	2855079	12 inch Red Arrow - Omni Directional GE #DR6-RTAAN-VLA	480.0000	EA	$0.0000	$28.8500	$13,848.0000	$13,848.0000
OPN2125519B1_1_005	2855079	12 inch Yellow Arrow - Omni Directional GE #DR6-YTAAN-VLA	576.0000	EA	$0.0000	$28.8500	$16,617.6000	$16,617.6000
OPN2125519B1_1_006	2855079	12 inch Green Arrow - Omni Directional GE #DR6-GTAAN-VLA	576.0000	EA	$0.0000	$28.8500	$16,617.6000	$16,617.6000
OPN2125519B1_1_007	2855079	Walk (person) Don't Walk (hand)	200.0000	EA	$0.0000	$100.0000	$20,000.0000	$20,000.0000
OPN2125519B1_1_008	2855079	Walk (person) /Don't Walk (hand) Count Down Pedestrian Signals	1,508.0000	EA	$0.0000	$100.0000	$150,800.0000	$150,800.0000
OPN2125519B1_1_009	2855079	Count Down	100.0000	EA	$0.0000	$100.0000	$10,000.0000	$10,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125519B1_1	LED TRAFFIC SIGNAL	2/23/2023	2/22/2027	$811,410.00	$383,710.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022512	TRANSPORTATION CONTROL SYSTEMS INC	sales@tcstraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pedestrian Signals 12x12 GE# PS6-PFD1-26A						
OPN2125519B1_1_010	2855079	12 inch 10-30 Volts DC Yellow Ball Low Wattage GE# DR6-YTFB-23B	90.0000	EA	$0.0000	$100.0000	$9,000.0000	$9,000.0000
OPN2125519B1_1_011	2855079	Programmable Visibility Red for Optically Programmable Signal - GE #DR3-RCF	10.0000	EA	$0.0000	$88.2500	$882.5000	$882.5000
OPN2125519B1_1_012	2855079	Programmable Visibility Yellow for Optically Programmable Signal-GE #DR3-	0.0000	EA	$0.0000	$88.2500	$0.0000	$0.0000
OPN2125519B1_1_013	2855079	Programmable Visibility Green for Optically Programmable Signal-GE #DR3-G	15.0000	EA	$0.0000	$88.2500	$1,323.7500	$1,323.7500
OPN2125519B1_1_014	2855079	12 inch Internal Bike Mask For LED Signal (Mask Only)	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
OPN2125519B1_1_015	2855079	12 inch Transit LED Signal White Bar GE #TR6-WC5H-01A-51	0.0000	EA	$0.0000	$176.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125519B1_1	LED TRAFFIC SIGNAL	2/23/2023	2/22/2027	$811,410.00	$383,710.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022512	TRANSPORTATION CONTROL SYSTEMS INC	sales@tcstraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125519B1_1_016	2855079	12 inch Transit LED Signal White Triangle GE #TR6-WCTS-01A-51	0.0000	EA	$0.0000	$176.5000	$0.0000	$0.0000
OPN2125519B1_1_017	2855079	8 inch LED BALL Red GE# DR4-RTFB-VLA	0.0000	EA	$0.0000	$29.5000	$0.0000	$0.0000
OPN2125519B1_1_018	2855079	8 inch LED BALL AMBER GE# DR4-YTFB-VLA	20.0000	EA	$0.0000	$29.5000	$590.0000	$590.0000
OPN2125519B1_1_019	2855079	8 inch LED BALL GREEN GE# DR4-GTFB-VLA	10.0000	EA	$0.0000	$29.5000	$295.0000	$295.0000
OPN2125519B1_1_020	2855079	12 inch Internal U-Turn Mask For LED Signal (Mask Only) GE# MSQ-12GTX-U1	0.0000	EA	$0.0000	$18.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$383,710.4500	$364,726.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	19	$383,710.4500	$364,726.4500
Department Totals	19	$383,710.4500	$364,726.4500

Renewals		
Line #	**Starts**	**Expires**
1	2/23/23	2/22/26
2	2/23/26	2/22/27
3	2/23/27	2/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125542Q1_1	LMI Brand Pumps & Parts	7/19/2023	7/18/2027	$296,000.00	$64,346.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002231	FLUID SYSTEMS & CONTROLS, INC.	orders@fscflorida.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125542Q1_1_001	7205600	LMI Brand Pumps, 32.5 Percent Discount Off List/Catalog Price (Bid Line 01)	57,654.4700	LPS	$0.0000	$1.0000	$57,654.4700	$55,246.0700
OPN2125542Q1_1_002	7205600	LMI Brand Repair Parts, 25 Percent Discount Off List/Catalog Price (Bid Line 02)	6,691.6500	LPS	$0.0000	$1.0000	$6,691.6500	$5,478.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$64,346.1200	$60,724.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$9,100.0500	$5,478.0000
WWS FISCAL OPERATIONS DIVISION	4	$55,246.0700	$55,246.0700
Department Totals	7	$64,346.1200	$60,724.0700

Renewals		
Line #	**Starts**	**Expires**
1	7/19/23	7/18/24

Renewals		
2	7/19/24	7/18/25
3	7/19/25	7/18/26
4	7/19/26	7/18/27
5	7/19/27	7/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125555Q1_1	ADB Safegate - Rebid	4/14/2023	4/13/2027	$2,580,000.00	$1,220,101.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024959	ALLEN ENTERPRISES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125555Q1_1_001	8019400	ADB Safegate Airfield Signage Replacement Parts	1,038,078.0400	LPS	$0.0000	$1.0000	$1,038,078.0400	$1,034,903.3900
OPN2125555Q1_1_002	8019400	Replacement Sign Panels	173,881.4300	LPS	$0.0000	$1.0000	$173,881.4300	$170,974.4300
OPN2125555Q1_1_003	8019400	Freight/Shipping/Transportation Charges	8,142.0000	EA	$20,000.0000	$1.0000	$8,142.0000	$7,569.0000
		Vendor Total			$20,000.0000		$1,220,101.4700	$1,213,446.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	12	$226,715.9900	$226,615.9900
AVIATION - MAINTENANCE	101	$993,385.4800	$986,830.8300
Department Totals	113	$1,220,101.4700	$1,213,446.8200

Renewals		
Line #	**Starts**	**Expires**
1	4/14/23	4/13/24
2	4/14/24	4/13/25
3	4/14/25	4/13/26
4	4/14/26	4/13/27
5	4/14/27	4/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125569Q1_1	SP Kinney Parts & Materials	7/15/2023	7/14/2027	$200,000.00	$60,931.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00009011	S P KINNEY ENGINEERS INC	kmcconnell@spkinney.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125569Q1_1_001	8208100	S.P. Kinney Strainer Parts and Materials, 0% Discount Off of List/Catalog Price, Est. Delivery 2 weeks ARO, 1 Year Warranty	60,931.9900	LPS	$0.0000	$1.0000	$60,931.9900	$60,931.9900
		Vendor Total			$0.0000		$60,931.9900	$60,931.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$60,931.9900	$60,931.9900
Department Totals	5	$60,931.9900	$60,931.9900

Renewals		
Line #	**Starts**	**Expires**
1	7/15/23	7/14/24
2	7/15/24	7/14/25
3	7/15/25	7/14/26
4	7/15/26	7/14/27
5	7/15/27	7/14/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
COBROOKS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125581B1_1	Uniform Laundering Svcs	5/23/2023	5/22/2027	$1,207,748.00	$112,667.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008153	GO GREEN DRYCLEAN INC	IZODK@DRYCLEANERSUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125581B1_1_001	9540551	Shirt's, Women's and Men's	7,353.0000	EA	$0.0000	$7.2500	$53,309.2500	$51,011.0000
OPN2125581B1_1_002	9540551	Pants, Women's and Men's	7,380.0000	EA	$0.0000	$7.5000	$55,350.0000	$52,972.5000
OPN2125581B1_1_003	9540551	Jackets, Women's and Men's	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
OPN2125581B1_1_004	9540551	Cardigans, Women's and Men's	0.0000	EA	$0.0000	$7.5000	$0.0000	$0.0000
OPN2125581B1_1_005	9540551	Sweater Vests	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
OPN2125581B1_1_006	9540551	Blazers	3.0000	EA	$0.0000	$8.5000	$25.5000	$25.5000
OPN2125581B1_1_007	9540551	Skirts	0.0000	EA	$0.0000	$7.5000	$0.0000	$0.0000
OPN2125581B1_1_008	9540551	Table Cloths	13.0000	EA	$0.0000	$19.9500	$259.3500	$259.3500
OPN2125581B1_1_009	9540551	Major Repairs	6.0000	EA	$0.0000	$25.0000	$150.0000	$150.0000
OPN2125581B1_1_010	9540551	Minor Repairs	1.0000	EA	$0.0000	$15.0000	$15.0000	$15.0000
OPN2125581B1_1_011	9540551	Safety Vest	37.0000	EA	$0.0000	$8.5000	$314.5000	$314.5000
OPN2125581B1_1_012	9540551	Jacket, 3-in-1	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
OPN2125581B1_1_013	9632200	Alterations Allowance	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
OPN2125581B1_1_014	9632200	Environmental Allowance	3,136.2800	EA	$4,100.0000	$1.0000	$3,136.2800	$2,229.8000
OPN2125581B1_1_015	9540551	Outer Rain Jacket, Raincoat	6.0000	EA	$0.0000	$17.9500	$107.7000	$107.7000
OPN2125581B1_1_016	9540551	Jacket 3-in-1	0.0000	EA	$0.0000	$17.9500	$0.0000	$0.0000
		P-Card transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,100.0000		$112,667.5800	$107,085.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$204.5900	$204.5900
AVIATION - OPERATIONS	8	$1,593.6600	$1,593.6600
AVIATION - ADMINISTRATION	24	$110,869.3300	$105,287.1000
Department Totals	33	$112,667.5800	$107,085.3500

Renewals		
Line #	**Starts**	**Expires**
1	5/23/23	5/22/24
2	5/23/24	5/22/25
3	5/23/25	5/22/26
4	5/23/26	5/22/27
5	5/23/27	5/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125658Q1_1_001	1750000	Colilert Economy P/A Reagent, CAT# WP-200I GAMMA IRRAD Colilert (100mL 200 Pack)	12.0000	EA	$0.0000	$821.7900	$11,912.8100	$9,861.4800
OPN2125658Q1_1_002	1750000	Colilert P/A Comparator, CAT# WP-104	2.0000	EA	$0.0000	$10.0900	$30.2700	$20.1800
OPN2125658Q1_1_003	1750000	Colilert Polystyrene Vessels, CAT #WV 120SBST-200, 200 pack	14.0000	EA	$0.0000	$123.8600	$2,724.9200	$1,734.0400
OPN2125658Q1_1_004	1750000	Enterolert/Quanti-Tray/2000 (200 pack, combo pack), CAT# WCMBENT-200-2K	1.0000	EA	$0.0000	$2,222.2700	$2,222.2700	$2,222.2700
OPN2125658Q1_1_005	1750000	290 mL Shrink-banded Vessels w/o Sodium Thiosulfate (100 pack) CAT#: WV290SB-100	0.0000	EA	$0.0000	$282.2900	$420.4900	$0.0000
OPN2125658Q1_1_006	1750000	120 mL Shrink-Banded Vessels w/o Sodium Thiosulfate (200 pack) CAT# WV120SB-200	0.0000	EA	$0.0000	$197.2600	$317.8700	$0.0000
OPN2125658Q1_1_007	1750000	Antifoam Solution CAT # WAFDB	1.0000	EA	$0.0000	$29.0100	$29.0100	$29.0100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125658Q1_1_008	1750000	Colilert and Colilert-18 Quanti-Tray/2000 Comparator (97-well tray) CAT # WQT2KC	0.0000	EA	$0.0000	$35.5800	$35.5800	$0.0000
OPN2125658Q1_1_009	1750000	Colilert-18/Quanti-Tray/2000 (200 pack, Combo Pack) CAT # WCMB18-200-2K	1.0000	EA	$0.0000	$1,312.2900	$3,936.8700	$1,312.2900
OPN2125658Q1_1_011	1750000	Effective 2/22/24,1st Amend. Colilert Economy P/A Reagent, CAT No. WP-200I GAMMA IRRAD Colilert (100mL 200 Pack)	14.0000	EA	$0.0000	$887.5300	$12,425.4200	$12,425.4200
OPN2125658Q1_1_012	1750000	Effective 2/22/24,1st Amend. Colilert P/A Comparator, CAT No. WP-104	2.0000	EA	$0.0000	$10.8900	$21.7800	$21.7800
OPN2125658Q1_1_013	1750000	Effective 2/22/24,1st Amend. Colilert Polystyrene Vessels, CAT No. WV 120SBST-200, 200 pack	9.0000	EA	$0.0000	$133.7600	$1,203.8400	$1,203.8400
OPN2125658Q1_1_014	1750000	Effective 2/22/24,1st Amend. Enterolert/Quanti-	2.0000	EA	$0.0000	$2,400.0500	$4,800.1000	$4,800.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tray/2000 (200 pack, combo pack), CAT No. WCMBENT-200-2K						
OPN2125658Q1_1_015	1750000	Effective 2/22/24,1st Amend. 290 mL Shrink-banded Vessels w/o Sodium Thiosulfate (100 pack) CAT No. : WV290SB-100	0.0000	EA	$0.0000	$304.8700	$0.0000	$0.0000
OPN2125658Q1_1_016	1750000	Effective 2/22/24,1st Amend. 120 mL Shrink-Banded Vessels w/o Sodium Thiosulfate (200 pack) CAT No. WV120SB-200	0.0000	EA	$0.0000	$213.0400	$1,114.5100	$0.0000
OPN2125658Q1_1_017	1750000	Effective 2/22/24,1st Amend. Antifoam Solution CAT No. WAFDB	0.0000	EA	$0.0000	$31.3300	$0.0000	$0.0000
OPN2125658Q1_1_018	1750000	Effective 2/22/24,1st Amend. Colilert and Colilert-18 Quanti-Tray/2000 Comparator (97-well tray) CAT No. WQT2KC	0.0000	EA	$0.0000	$38.4200	$38.4200	$0.0000
OPN2125658Q1_1_019	1750000	Effective 2/22/24,1st	1.0000	EA	$0.0000	$1,417.2700	$4,251.8100	$1,417.2700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Amend. Colilert-18/Quanti-Tray/2000 (200 pack, Combo Pack) CAT No. WCMB18-200-2K						
OPN2125658Q1_1_020	1750000	Effective 2/22/25, 2nd Amend.Colilert Economy P/A Reagent, CAT No. WP-200I GAMMA IRRAD Colilert (100mL 200 Pack)	13.0000	EA	$0.0000	$958.5300	$15,751.5200	$12,460.8900
OPN2125658Q1_1_021	1750000	Effective 2/22/25, 2nd Amend. Colilert P/A Comparator, CAT No. WP-104	2.0000	EA	$0.0000	$11.7600	$35.2800	$23.5200
OPN2125658Q1_1_022	1750000	Effective 2/22/25, 2nd Amend. Colilert Polystyrene Vessels, CAT No. WV 120SBST-200, 200 pack	13.0000	EA	$0.0000	$144.4600	$4,661.8000	$1,877.9800
OPN2125658Q1_1_023	1750000	Effective 2/22/25, 2nd Amend. Enterolert/Quanti-Tray/2000 (200 pack, combo pack), CAT No. WCMBENT-200-2K	2.0000	EA	$0.0000	$2,472.0500	$4,944.1000	$4,944.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125658Q1_1_024	1750000	Effective 2/22/25, 2nd Amend. 290 mL Shrink-banded Vessels w/o Sodium Thiosulfate (100 pack) CAT No. : WV290SB-100	0.0000	EA	$0.0000	$329.2500	$1,413.8800	$0.0000
OPN2125658Q1_1_025	1750000	Effective 2/22/25, 2nd Amend. 120 mL Shrink-Banded Vessels w/o Sodium Thiosulfate (200 pack) CAT No. WV120SB-200	0.0000	EA	$0.0000	$230.0800	$0.0000	$0.0000
OPN2125658Q1_1_026	1750000	Effective 2/22/25, 2nd Amend. Antifoam Solution CAT No. WAFDB	1.0000	EA	$0.0000	$33.8300	$33.8300	$33.8300
OPN2125658Q1_1_027	1750000	Effective 2/22/25, 2nd Amend. Colilert and Colilert-18 Quanti-Tray/2000 Comparator (97-well tray) CAT No. WQT2KC	4.0000	EA	$0.0000	$41.4900	$207.4500	$165.9600
OPN2125658Q1_1_028	1750000	Effective 2/22/25, 2nd Amend. Colilert-18/Quanti-Tray/2000 (200 pack, Combo	1.0000	EA	$0.0000	$1,530.6500	$1,530.6500	$1,530.6500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pack) CAT No. WCMB18-200-2K						
OPN2125658Q1_1_029	1750000	Effective 2/22/26, 3rd Amend. Colilert Economy P/A Reagent, CAT No. WP-200I GAMMA IRRAD Colilert (100mL 200 Pack)	8.0000	EA	$0.0000	$1,016.0400	$9,144.3600	$8,128.3200
OPN2125658Q1_1_030	1750000	Effective 2/22/26, 3rd Amend. Colilert P/A Comparator, CAT No. WP-104	1.0000	EA	$0.0000	$12.4700	$12.4700	$12.4700
OPN2125658Q1_1_031	1750000	Effective 2/22/26, 3rd Amend. Colilert Polystyrene Vessels, CAT No. WV 120SBST-200, 200 pack	12.0000	EA	$0.0000	$153.1300	$1,837.5600	$1,837.5600
OPN2125658Q1_1_032	1750000	Effective 2/22/26, 3rd Amend. Enterolert/Quanti-Tray/2000 (200 pack, combo pack), CAT No. WCMBENT-200-2K	0.0000	EA	$0.0000	$2,620.3700	$0.0000	$0.0000
OPN2125658Q1_1_033	1750000	Effective 2/22/26, 3rd Amend. 290 mL Shrink-banded Vessels	1.0000	EA	$0.0000	$349.0100	$349.0100	$349.0100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		w/o Sodium Thiosulfate (100 pack) CAT No. WV290SB-100						
OPN2125658Q1_1_034	1750000	Effective 2/22/26, 3rd Amend. 120 mL Shrink-Banded Vessels w/o Sodium Thiosulfate (200 pack) CAT No. WV120SB-200	3.0000	EA	$0.0000	$243.8800	$731.6400	$731.6400
OPN2125658Q1_1_035	1750000	Effective 2/22/26, 3rd Amend. Antifoam Solution CAT No. WAFDB	2.0000	EA	$0.0000	$35.8600	$71.7200	$71.7200
OPN2125658Q1_1_036	1750000	Effective 2/22/26, 3rd Amend. Colilert and Colilert-18 Quanti-Tray/2000 Comparator (97-well tray) CAT No. WQT2KC	1.0000	EA	$0.0000	$43.9800	$43.9800	$43.9800
OPN2125658Q1_1_037	1750000	Effective 2/22/26, 3rd Amend. Colilert-18/Quanti-Tray/2000 (200 pack, Combo Pack) CAT No. WCMB18-200-2K	0.0000	EA	$0.0000	$1,622.4900	$0.0000	$0.0000
OPN2125658Q1_1_038	1750000	Effective 2/22/26, 4th	1.0000	EA	$0.0000	$1,149.7100	$3,315.4600	$1,149.7100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125658Q1_1	IDEXX Colilert Microbio.Test S	2/22/2023	2/21/2027	$190,083.18	$69,731.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002196	IDEXX DISTRIBUTION, INC.	water@idexx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Amend. Gamma IRAD Colilert - 18 200 pack CAT No. WP200I-18						
OPN2125658Q1_1_039	1750000	Effective 2/22/26, 4th Amend. Enterolert 100ML 200-pack CAT No. WENT200	1.0000	EA	$0.0000	$1,322.3200	$1,322.3200	$1,322.3200
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$11,284.7300	$0.0000
		Vendor Total			$0.0000		$102,177.7300	$69,731.3400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	9	$68,636.5800	$68,636.5800
ENVIRON PLAN COMMTY RESILIENCE	2	$1,094.7600	$1,094.7600
Department Totals	11	$69,731.3400	$69,731.3400

Renewals		
Line #	**Starts**	**Expires**
1	2/22/23	2/21/24
2	2/22/24	2/21/25
3	2/22/25	2/21/26
4	2/22/26	2/21/27

Renewals		
5	2/22/27	2/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125719B1_1	Conflict Monitors	5/2/2023	5/1/2027	$2,269,706.25	$961,218.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125719B1_1_001	5508989	Power Supply, TS2, EDI PS-250	30.0000	EA	$0.0000	$489.9500	$14,698.5000	$14,698.5000
OPN2125719B1_1_002	5508989	Buss Interface Unit, EDI BIU-700	0.0000	EA	$0.0000	$300.9400	$0.0000	$0.0000
OPN2125719B1_1_003	5508989	Flasher, Dual Circuit PDC SSF-86-3	500.0000	EA	$0.0000	$27.0000	$13,500.0000	$13,500.0000
OPN2125719B1_1_004	5508989	Load switch, Reno A&E Model LS-200	1,500.0000	EA	$0.0000	$37.0000	$55,500.0000	$55,500.0000
OPN2125719B1_1_005	5508989	Conflict Monitor, Signal type 2070, EDI 2010ECL-ip	30.0000	EA	$0.0000	$935.0000	$28,050.0000	$28,050.0000
OPN2125719B1_1_006	5508989	Conflict Monitors, Load Switches, Flashers BIU, Power Supplies and Isolator Modules -Signal type 12, EDI SSM-12LE	450.0000	EA	$0.0000	$895.0000	$402,750.0000	$402,750.0000
OPN2125719B1_1_007	5508989	Program Card EDI MMU2-16LE-ip	0.0000	EA	$0.0000	$69.0000	$0.0000	$0.0000
OPN2125719B1_1_008	5508989	Power Supply, 333 cabinet, EDI 206L	10.0000	EA	$0.0000	$283.0000	$2,830.0000	$2,830.0000
OPN2125719B1_1_009	5508989	Conflict Monitor, Signal type 16 TS2, EDI MMU2-16LE-ip	400.0000	EA	$0.0000	$1,105.0000	$442,000.0000	$442,000.0000
OPN2125719B1_1_010	5508989	Diode Program Card	0.0000	EA	$0.0000	$53.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125719B1_1	Conflict Monitors	5/2/2023	5/1/2027	$2,269,706.25	$961,218.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for EDI 2010ECL-ip						
OPN2125719B1_1_011	5508989	DC Isolation Module, PDC DCI-82-242	45.0000	EA	$0.0000	$42.0000	$1,890.0000	$1,890.0000
		Vendor Total			$0.0000		$961,218.5000	$961,218.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	11	$961,218.5000	$961,218.5000
Department Totals	11	$961,218.5000	$961,218.5000

Renewals		
Line #	**Starts**	**Expires**
1	5/2/23	5/1/25
2	5/2/25	5/1/26
3	5/2/26	5/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125751Q1_1	Evoqua/Wallace Equip,Parts,Sv	5/8/2023	5/7/2027	$674,840.00	$75,886.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017041	WATER TREATMENT & CONTROLS COMPANY	CHIP@WATERTC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125751Q1_1_001	8908757	Wallace & Tiernan Equipment, 0% Discount Off from List/Catalog Price List	42,070.0000	LPS	$0.0000	$1.0000	$42,070.0000	$10,164.0000
OPN2125751Q1_1_002	8908757	Wallace & Tiernan Parts, 0% Discount Off from List/Catalog Price List	8,206.0000	LPS	$0.0000	$1.0000	$8,206.0000	$8,206.0000
OPN2125751Q1_1_003	8908757	Labor Rates: Regular County Business Hours Mon-Fri 7:30AM-5:00PM	125.0000	HR	$0.0000	$127.0000	$15,875.0000	$3,683.0000
OPN2125751Q1_1_004	8908757	Labor Rates: Non-Business Hours, Monday-Friday 5:00pm-7:30am, Including Saturdays, Sundays & Holidays	0.0000	HR	$0.0000	$190.5000	$0.0000	$0.0000
OPN2125751Q1_1_005	8908757	One Day Mobilization Fee, Flat Fee per Technician, for each on-site event. Fee includes all associated transportation, equipment supplies, material supervision,	4.0000	DAY	$0.0000	$1,520.0000	$6,080.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125751Q1_1	Evoqua/Wallace Equip,Parts,Sv	5/8/2023	5/7/2027	$674,840.00	$75,886.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017041	WATER TREATMENT & CONTROLS COMPANY	CHIP@WATERTC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		lodging for one overnight stay and meals associated with travel time to & from site per tech						
OPN2125751Q1_1_006	8908757	Additional Days On-site, Payment for each additional overnight stay required to complete required services. Fees include meals and one overnight stay per technician.	11.0000	DAY	$0.0000	$250.0000	$2,750.0000	$750.0000
OPN2125751Q1_1_007	8908757	Pass Thru - Allowance for Shipping charges is full compensation for payment for shipping charges and will be paid at the Vendor's cost with no mark-up. Vendor will invoice the County for reimbursement.	905.6300	EA	$8,000.0000	$1.0000	$905.6300	$405.6300
		Vendor Total			$8,000.0000		$75,886.6300	$23,208.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	7	$75,886.6300	$23,208.6300
Department Totals	7	$75,886.6300	$23,208.6300

Renewals		
Line #	**Starts**	**Expires**
1	5/8/23	5/7/24
2	5/8/24	5/7/25
3	5/8/25	5/7/26
4	5/8/26	5/7/27
5	5/8/27	5/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125761Q1_1	Diagnostic Repairs	8/21/2023	8/20/2026	$597,075.00	$61,796.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027308	PANTROPIC POWER INC	eddie_riveron@pantropic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125761Q1_1_001	9363940	Regular Hours - Technician	91.4000	HR	$0.0000	$275.0000	$25,133.9600	$18,123.8800
OPN2125761Q1_1_002	9363940	Regular Hours - Technician Crew in shop for fabrication	0.0000	HR	$0.0000	$275.0000	$0.0000	$0.0000
OPN2125761Q1_1_003	9363940	After Hours - Technician	2.9000	HR	$0.0000	$412.5000	$1,196.2500	$1,196.2500
OPN2125761Q1_1_004	9363940	Regular Hours - Field Engineer Generator Control & Switchgear	6.0000	HR	$0.0000	$275.0000	$1,650.0000	$1,141.2500
OPN2125761Q1_1_005	9363940	After Hours - Field Engineer Generator Controls & Switchgear	0.0000	HR	$0.0000	$412.5000	$0.0000	$0.0000
OPN2125761Q1_1_006	9363940	Emergency Response to Site - Technician Crew	0.0000	HR	$0.0000	$275.0000	$0.0000	$0.0000
OPN2125761Q1_1_007	9363940	Four Hour Test Load Bank Test 100 kW - 199 kW	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
OPN2125761Q1_1_008	9363940	Four Hour Test Load Bank Test 200 - 500 kW	0.0000	EA	$0.0000	$1,850.0000	$0.0000	$0.0000
OPN2125761Q1_1_009	9363940	Four Hour Test Load Bank Test 400 - 900 kW	0.0000	EA	$0.0000	$2,875.0000	$0.0000	$0.0000
OPN2125761Q1_1_010	9363940	Four Hour Test Load	0.0000	EA	$0.0000	$8,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125761Q1_1	Diagnostic Repairs	8/21/2023	8/20/2026	$597,075.00	$61,796.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027308	PANTROPIC POWER INC	eddie_riveron@pantropic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bank Test 1000 - 1500 kW with 4160 Cable						
OPN2125761Q1_1_011	9363940	Four Hour Test Load Bank Test 1500 - 2000 kW with 4160 Cable	0.0000	EA	$0.0000	$9,500.0000	$0.0000	$0.0000
OPN2125761Q1_1_012	9363940	Pass Thru - Parts and Materials ($20,000 Annually)	32,148.3200	EA	$60,000.0000	$1.0000	$32,148.3200	$17,268.3400
OPN2125761Q1_1_013	9363940	Pass Thru - Disposal fee ($1,000 Annually)	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
OPN2125761Q1_1_014	9363940	Pass Thru - Permits ($2,000 Annually)	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
OPN2125761Q1_1_015	9363940	Pass Thru - Specialty Subcontractor ($5,000 Annually)	1,118.3700	EA	$15,000.0000	$1.0000	$1,118.3700	$1,118.3700
OPN2125761Q1_1_016	9363940	0 percent Fixed Pcnt Disc/Catalog Price List Caterpillar Parts and Materials	550.0000	LPS	$0.0000	$1.0000	$550.0000	$550.0000
		Vendor Total			$84,000.0000		$61,796.9000	$39,398.0900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	9	$50,587.5200	$28,188.7100
WATER & WASTEWATER OPERATIONS	6	$11,209.3800	$11,209.3800
Department Totals	15	$61,796.9000	$39,398.0900

Renewals		
Line #	**Starts**	**Expires**
1	8/21/23	8/20/24
2	8/21/24	8/20/25
3	8/21/25	8/20/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125772B1_1	Recycling of Latex Paint	3/26/2023	3/25/2027	$1,300,000.00	$355,200.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006913	GDB INTERNATIONAL INC	santosh@gdbinternational.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125772B1_1_001	9267700	Recycled Latex Paint	71,040.0000	GAL	$0.0000	$5.0000	$355,200.0000	$315,550.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$355,200.0000	$315,550.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	5	$355,200.0000	$315,550.0000
Department Totals	5	$355,200.0000	$315,550.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/23	3/25/26
2	3/26/26	3/25/27
3	3/26/27	3/25/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125835B2_1_001	8906600	Furnish above ground duplex, up to 20 HP, 3 Phase 230 VAC	0.0000	EA	$0.0000	$51,320.0000	$0.0000	$0.0000
OPN2125835B2_1_002	8906600	Furnish above ground duplex, up to 25 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$49,800.0000	$0.0000	$0.0000
OPN2125835B2_1_003	8906600	Furnish above ground duplex, 30-50 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$51,250.0000	$0.0000	$0.0000
OPN2125835B2_1_004	8906600	Furnish above ground duplex, 60-75 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$51,250.0000	$0.0000	$0.0000
OPN2125835B2_1_005	8906600	Furnish above ground duplex, 100 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$51,250.0000	$0.0000	$0.0000
OPN2125835B2_1_006	8906600	Furnish above ground triplex, 50-75 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$52,910.0000	$0.0000	$0.0000
OPN2125835B2_1_007	8906600	Furnish above ground triplex, 100 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$54,450.0000	$0.0000	$0.0000
OPN2125835B2_1_008	8906600	Furnish above ground triplex for generator 25-40 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$59,560.0000	$0.0000	$0.0000
OPN2125835B2_1_009	8906600	Furnish above ground	0.0000	EA	$0.0000	$59,560.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		triplex for generator 50-75 HP, 3 Phase 480 VAC						
OPN2125835B2_1_010	8906600	Furnish above ground triplex for generator 75-100 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$59,560.0000	$0.0000	$0.0000
OPN2125835B2_1_011	8906600	Furnish above ground hexaplex (6 pumps), up to 30 HP, 480 VAC	0.0000	EA	$0.0000	$92,400.0000	$0.0000	$0.0000
OPN2125835B2_1_012	8906600	Furnish above ground quaduplex (4 pumps), up to 30 HP, 480 VAC	0.0000	EA	$0.0000	$75,180.0000	$0.0000	$0.0000
OPN2125835B2_1_013	8906600	Furnish above ground Triplex, up to 30 HP, 480 VAC	0.0000	EA	$0.0000	$49,810.0000	$0.0000	$0.0000
OPN2125835B2_1_014	8906600	Furnish above ground duplex, up to 30 HP, 480 VAC	0.0000	EA	$0.0000	$43,630.0000	$0.0000	$0.0000
OPN2125835B2_1_015	8906600	Furnish above ground MPS washdown LS Duplex, up to 30 HP, 480 VAC	0.0000	EA	$0.0000	$43,630.0000	$0.0000	$0.0000
OPN2125835B2_1_016	8906600	Furnish above ground triplex for generator 300-500 amp, 3 Pole 480 VAC	0.0000	EA	$0.0000	$39,450.0000	$0.0000	$0.0000
OPN2125835B2_1_017	8906600	Furnish RTU for	0.0000	EA	$0.0000	$29,250.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Remote Billing Meter Site						
OPN2125835B2_1_018	8906600	R& I above ground duplex, up to 20 HP, 3 phase 230 VAC	0.0000	EA	$0.0000	$21,800.0000	$0.0000	$0.0000
OPN2125835B2_1_019	8906600	R&I above ground duplex, up to 25 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$20,600.0000	$0.0000	$0.0000
OPN2125835B2_1_020	8906600	R&I above ground duplex, 30-50 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$23,600.0000	$0.0000	$0.0000
OPN2125835B2_1_021	8906600	R&I above ground duplex, 60-75 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$25,500.0000	$0.0000	$0.0000
OPN2125835B2_1_022	8906600	R&I above ground duplex, 100 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$30,300.0000	$0.0000	$0.0000
OPN2125835B2_1_023	8906600	R&I above ground triplex, 50-75 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$25,600.0000	$0.0000	$0.0000
OPN2125835B2_1_024	8906600	R&I above ground triplex pump, 100 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$33,800.0000	$0.0000	$0.0000
OPN2125835B2_1_025	8906600	R&I above ground triplex for generator 25-40 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$34,770.0000	$0.0000	$0.0000
OPN2125835B2_1_026	8906600	R&I above ground	0.0000	EA	$0.0000	$34,800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		triplex for generator 50-60 HP, 3 Phase 480 VAC						
OPN2125835B2_1_027	8906600	R&I above ground triplex pump for generator 75-100 HP, 3 Phase 480 VAC	0.0000	EA	$0.0000	$34,800.0000	$0.0000	$0.0000
OPN2125835B2_1_028	8906600	R&I above ground hexaplex, 480 V, 30 HP	0.0000	EA	$0.0000	$51,100.0000	$0.0000	$0.0000
OPN2125835B2_1_029	8906600	R&I above ground quadruplex, 480 V, 30 HP	0.0000	EA	$0.0000	$40,900.0000	$0.0000	$0.0000
OPN2125835B2_1_030	8906600	R&I above ground triplex, 480 V, 30 HP	0.0000	EA	$0.0000	$30,700.0000	$0.0000	$0.0000
OPN2125835B2_1_031	8906600	R&I above ground duplex, 480 V, 30 HP	0.0000	EA	$0.0000	$27,300.0000	$0.0000	$0.0000
OPN2125835B2_1_032	8906600	R&I above ground MPS Washdown LS Duplex, up to 30 HP, 480 VAC	0.0000	EA	$0.0000	$27,250.0000	$0.0000	$0.0000
OPN2125835B2_1_033	8906600	R&I above ground triplex ATS with generator 300-500 amp, 480 VAC	0.0000	EA	$0.0000	$41,900.0000	$0.0000	$0.0000
OPN2125835B2_1_034	8906600	R&I RTU for billing metter	0.0000	EA	$0.0000	$24,900.0000	$0.0000	$0.0000
OPN2125835B2_1_035	8906600	F&I sunshields for	0.0000	EA	$0.0000	$2,200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hexaplex control panel						
OPN2125835B2_1_036	8906600	F&I sunshields for Quadruplex control panel	0.0000	EA	$0.0000	$2,200.0000	$0.0000	$0.0000
OPN2125835B2_1_037	8906600	F&I sunshields for Triplex control panel	0.0000	EA	$0.0000	$2,200.0000	$0.0000	$0.0000
OPN2125835B2_1_038	8906600	F&I sunshields for Duplex control panel	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000
OPN2125835B2_1_039	8906600	Furnish Connection/Isolation Panel for Triplex Lift Station	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2125835B2_1_040	8906600	Furnish Connection/Isolation Panel for Duplex Lift Station	0.0000	EA	$0.0000	$4,300.0000	$0.0000	$0.0000
OPN2125835B2_1_041	8906600	F&I 25 Foot Antenna Mast	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2125835B2_1_042	8906600	F&I Electrical Wire (from 8 to 12 AWG)	0.0000	LFT	$0.0000	$13.6000	$0.0000	$0.0000
OPN2125835B2_1_043	8906600	F&I Electrical Wire (from 3 to 6 AWG)	0.0000	LFT	$0.0000	$16.5000	$0.0000	$0.0000
OPN2125835B2_1_044	8906600	F&I Electrical Wire (1 AWG)	0.0000	LFT	$0.0000	$25.5500	$0.0000	$0.0000
OPN2125835B2_1_045	8906600	F&I Electrical Wire (2/0 AWG)	0.0000	LFT	$0.0000	$29.3000	$0.0000	$0.0000
OPN2125835B2_1_046	8906600	F&I Electrical Wire (4/0 AWG)	0.0000	LFT	$0.0000	$31.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125835B2_1_047	8906600	F&I Electrical Wire (from 250 KCM to 350 KCM AWG)	0.0000	LFT	$0.0000	$37.2500	$0.0000	$0.0000
OPN2125835B2_1_048	8906600	F&I Electrical Wire (500 KCM AWG)	0.0000	LFT	$0.0000	$42.6000	$0.0000	$0.0000
OPN2125835B2_1_049	8906600	F&I Electrical Conduit (1 inch Aluminum)	0.0000	LFT	$0.0000	$39.9500	$0.0000	$0.0000
OPN2125835B2_1_050	8906600	F&I Electrical Conduit (2 inch Aluminum)	0.0000	LFT	$0.0000	$53.2500	$0.0000	$0.0000
OPN2125835B2_1_051	8906600	F&I Electrical Conduit (3 inch Aluminum)	0.0000	LFT	$0.0000	$119.7500	$0.0000	$0.0000
OPN2125835B2_1_052	8906600	F&I Electrical Conduit (4 inch Aluminum)	0.0000	LFT	$0.0000	$138.4000	$0.0000	$0.0000
OPN2125835B2_1_053	8906600	F&I Electrical Conduit (1 inch PVC)	0.0000	LFT	$0.0000	$39.9500	$0.0000	$0.0000
OPN2125835B2_1_054	8906600	F&I Electrical Conduit (2 inch PVC)	0.0000	LFT	$0.0000	$51.1000	$0.0000	$0.0000
OPN2125835B2_1_055	8906600	F&I Electrical Conduit (3 inch PVC)	0.0000	LFT	$0.0000	$68.1500	$0.0000	$0.0000
OPN2125835B2_1_056	8906600	F&I Concrete slab	0.0000	SQY	$0.0000	$478.9500	$0.0000	$0.0000
OPN2125835B2_1_057	8906600	F&I Sod	0.0000	SQY	$0.0000	$6.4000	$0.0000	$0.0000
OPN2125835B2_1_058	8906600	F&I Sod	0.0000	HR	$0.0000	$145.0000	$0.0000	$0.0000
OPN2125835B2_1_059	8906600	Staff Engineer	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
OPN2125835B2_1_060	8906600	PLC Programmer	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
OPN2125835B2_1_061	8906600	AUTOCAD Designer	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2125835B2_1_062	8906600	Fabricator/Wire Technician	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
OPN2125835B2_1_063	8906600	Labor Rate - Standard	0.0000	HR	$0.0000	$145.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125835B2_1	FEMA Fabricate Control Panels	8/27/2023	8/26/2026	$4,736,279.25	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Business Hours						
OPN2125835B2_1_064	8906600	Labor Rate - Non-Standard Business Hours	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
OPN2125835B2_1_065	8906600	Labor Rate - Hourly shop rate	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
OPN2125835B2_1_066	8906600	Labor Rate - Emergency	0.0000	HR	$0.0000	$260.0000	$0.0000	$0.0000
OPN2125835B2_1_067	8906600	Pass Thru Allowance for parts and materials	0.0000	EA	$120,000.0000	$1.0000	$0.0000	$0.0000
OPN2125835B2_1_068	8906600	Pass Thru Allowance for Security Badge and Non-Broward County Agency Permit fees	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000
OPN2125835B2_1_069	8906600	Pass Thru Allowance for Specialty Subcontractor Services	0.0000	EA	$45,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$180,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	8/27/23	8/26/24
2	8/27/24	8/26/25
3	8/27/25	8/26/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125885B2_1	Bleeding Control Kits and Wall	5/22/2025	5/21/2028	$221,862.00	$109,697.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018016	CUBIX SAFETY	info@cubixsafety.com	833/830-3170

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125885B2_1_001	4753700	Assembled Bleeding Control Kit	1,560.0000	EA	$0.0000	$60.4500	$94,302.0000	$59,966.4000
OPN2125885B2_1_002	4753700	Wall Mounted Case (Each Unit)	195.0000	EA	$0.0000	$69.0000	$13,455.0000	$8,556.0000
OPN2125885B2_1_003	4753700	Mesh Bag (Each Unit)	195.0000	EA	$0.0000	$9.0000	$1,755.0000	$1,116.0000
OPN2125885B2_1_004	4753700	Bleeding Control Kit Decal/Sticker (Each Unit)	195.0000	EA	$0.0000	$0.9500	$185.2500	$117.8000
		Vendor Total			$0.0000		$109,697.2500	$69,756.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	9	$109,697.2500	$69,756.2000
Department Totals	9	$109,697.2500	$69,756.2000

Renewals		
Line #	**Starts**	**Expires**
1	5/22/25	5/21/28
2	5/22/28	5/21/29
3	5/22/29	5/21/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125909Q1_1_001	8907400	Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6310-3MJ11 1AA2 MAG 3100; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,672.0000	$0.0000	$0.0000
OPN2125909Q1_1_002	8907400	Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6810-3MJ31 2AC1-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$3,608.0000	$0.0000	$0.0000
OPN2125909Q1_1_003	8907400	Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6810-3MJ31 2EC4-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$4,779.0000	$0.0000	$0.0000
OPN2125909Q1_1_004	8907400	Tube Flow Mag Meter Siemens 4-inch, P/N: 7ME6310-3TJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	2.0000	EA	$0.0000	$1,748.0000	$3,496.0000	$6,992.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125909Q1_1_005	8907400	Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6310-4HJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$2,374.0000	$0.0000	$0.0000
OPN2125909Q1_1_006	8907400	Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6810-4HJ31-2EC4-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$5,270.4000	$0.0000	$0.0000
OPN2125909Q1_1_007	8907400	Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6810-4HJ31-2AC1-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$4,099.2000	$0.0000	$0.0000
OPN2125909Q1_1_008	8907400	Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6310-4PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$2,960.8000	$0.0000	$0.0000
OPN2125909Q1_1_009	8907400	Tube Flow Mag Meter Siemens 8-inch, P/N:	0.0000	EA	$0.0000	$4,450.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		7ME6810-4PJ31-2AC1-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_010	8907400	Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6810-4PJ31-2EC4-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$5,621.8000	$0.0000	$0.0000
OPN2125909Q1_1_011	8907400	Tube Flow Mag Meter Siemens 10-inch, P/N: 7ME6310-4VJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	1.0000	EA	$0.0000	$3,659.2000	$3,659.2000	$7,318.4000
OPN2125909Q1_1_012	8907400	Tube Flow Mag Meter Siemens 12-inch, P/N: 7ME6310-5DJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	1.0000	EA	$0.0000	$5,160.0000	$5,160.0000	$10,320.0000
OPN2125909Q1_1_013	8907400	Tube Flow Mag Meter Siemens 14-inch, P/N: 7ME6310-5KJ11-1AA2; Delivery 3-4	0.0000	EA	$0.0000	$6,084.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_014	8907400	Tube Flow Mag Meter Siemens 16-inch, P/N: 7ME6310-5RJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$7,293.6000	$0.0000	$0.0000
OPN2125909Q1_1_015	8907400	Tube Flow Mag Meter Siemens 18-inch, P/N: 7ME6310-5YJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$8,341.6000	$0.0000	$0.0000
OPN2125909Q1_1_016	8907400	Tube Flow Mag Meter Siemens 20-inch, P/N: 7ME6310-6FJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	2.0000	EA	$0.0000	$9,611.2000	$19,222.4000	$38,444.8000
OPN2125909Q1_1_017	8907400	Tube Flow Mag Meter Siemens 24-inch, P/N: 7ME6310-6PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$12,068.0000	$0.0000	$0.0000
OPN2125909Q1_1_018	8907400	Tube Flow Mag Meter Siemens 30-inch, P/N:	0.0000	EA	$0.0000	$16,803.2000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		7ME6310-7DL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_019	8907400	Tube Flow Mag Meter Siemens 36-inch, P/N: 7ME6310-7ML11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$20,408.0000	$0.0000	$0.0000
OPN2125909Q1_1_020	8907400	Tube Flow Mag Meter Siemens 54-inch, P/N: 7ME6310-8FL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$47,404.0000	$0.0000	$0.0000
OPN2125909Q1_1_021	8907400	Transmitter Mag Meter, P/N: 7ME6920-2PA10-1AA0; Delivery 4-5 Weeks ARO; 2 Year Warranty	6.0000	EA	$0.0000	$3,864.6000	$23,187.6000	$46,375.2000
OPN2125909Q1_1_022	8907400	Transmitter Mag Meter Siemens FDK: 085U0234 MODBUS RTU; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$297.0000	$0.0000	$0.0000
OPN2125909Q1_1_023	8907400	Calibration	1.0000	EA	$0.0000	$1,703.0000	$1,703.0000	$3,406.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Certification of the Verificator by Siemens, P/N Verificator CAL; Delivery 6-8 Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_024	8907400	Siemens 6-inch 3100 HT-PTFE Line Magnetic Flow Meters, P/N: 7ME6310-4HJ13-4AA4; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$3,184.0000	$0.0000	$0.0000
OPN2125909Q1_1_025	8907400	Transmitters, Sitrans P320 Series, Differential/Gage Pressure, P/N: 7MF0300-QE01-5TM2; Delivery 6-8 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,694.0000	$0.0000	$0.0000
OPN2125909Q1_1_026	8907400	Transmitters, Sitrans P420 Series, Differential /Gage Pressure, P/N: 7MF0400-1RB01-5AM2; Delivery 6-8 Weeks ARO; 2 Year	0.0000	EA	$0.0000	$1,984.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warranty						
OPN2125909Q1_1_027	8907400	Transmitter Mag 6000,19 inch Insert/IP20/Nema 2, Aluminium,115 - 120VAC ,50/60Hz; P/N: 7ME6920-2CA10-1AA0; Delivery 6-8 Weeks ARO; 2 Year Warranty	3.0000	EA	$0.0000	$2,422.0000	$7,266.0000	$14,532.0000
OPN2125909Q1_1_028	8907400	Transmitter, Transmag 2, comunication-Hart, P/N: 7ME5034-0AA11-2AA0; Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$3,807.0000	$0.0000	$0.0000
OPN2125909Q1_1_029	8907400	Transmitter,Level Measurement, P/N: 7ML5310-1AA06-0AA0-LR110; Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,080.0000	$0.0000	$0.0000
OPN2125909Q1_1_030	8907400	Transmitter, Radar Level transmitter LR 560, P/N: 7ML5440-0CA00-0AA2-LR560; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$3,094.2000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125909Q1_1_031	8907400	Hydroranger 200 Level Transmitter, P/N: 7ML5034-4AA01-Hydroranger 200; Delivery 2-3 Weeks ARO; 2 Year Warranty	2.0000	EA	$0.0000	$1,881.0000	$3,762.0000	$7,524.0000
OPN2125909Q1_1_032	8907400	Hydroranger 200 Level Transmitter, P/N: 7ML5034-4AB01-Hydroranger 200; Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,881.0000	$0.0000	$0.0000
OPN2125909Q1_1_033	8907400	Siemen's Parts and Accessories; 20% Discount Off of List/Catalog; Delivery3-4 Weeks ARO; 2 Year Warranty	60,637.3600	LPS	$0.0000	$1.0000	$60,637.3600	$120,104.7200
OPN2125909Q1_1_034	8907400	SITRANS LT500 HydroRanger/MultiRanger, P/N: 7ML6003-1AC00-1AA3, Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,754.0000	$0.0000	$0.0000
OPN2125909Q1_1_035	8907400	SITRANS LT500 HydroRanger/MultiRanger, P/N: 7ML6003-1AC00-1AA2,	0.0000	EA	$0.0000	$1,754.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 2-3 Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_037	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6310-3MJ11 1AA2 MAG 3100; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 01)	0.0000	EA	$0.0000	$1,723.0000	$0.0000	$0.0000
OPN2125909Q1_1_038	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6810-3MJ31 2AC1-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 02)	0.0000	EA	$0.0000	$3,716.0000	$0.0000	$0.0000
OPN2125909Q1_1_039	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6810-3MJ31 2EC4-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 03)	0.0000	EA	$0.0000	$4,992.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125909Q1_1_040	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 4-inch, P/N: 7ME6310-3TJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 04)	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000
OPN2125909Q1_1_041	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6310-4HJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 05)	0.0000	EA	$0.0000	$2,445.0000	$0.0000	$0.0000
OPN2125909Q1_1_042	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6810-4HJ31-2EC4-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 06)	0.0000	EA	$0.0000	$5,416.0000	$0.0000	$0.0000
OPN2125909Q1_1_043	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 6-inch, P/N:	0.0000	EA	$0.0000	$4,210.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		7ME6810-4HJ31-2AC1-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 07)						
OPN2125909Q1_1_044	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6310-4PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 08)	0.0000	EA	$0.0000	$3,049.0000	$0.0000	$0.0000
OPN2125909Q1_1_045	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6810-4PJ31-2AC1-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 09)	0.0000	EA	$0.0000	$4,584.0000	$0.0000	$0.0000
OPN2125909Q1_1_046	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6810-4PJ31-2EC4-	0.0000	EA	$0.0000	$5,761.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 10)						
OPN2125909Q1_1_047	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 10-inch, P/N: 7ME6310-4VJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 11)	0.0000	EA	$0.0000	$3,768.0000	$0.0000	$0.0000
OPN2125909Q1_1_048	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 12-inch, P/N: 7ME6310-5DJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 12)	0.0000	EA	$0.0000	$5,314.0000	$0.0000	$0.0000
OPN2125909Q1_1_049	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 14-inch, P/N: 7ME6310-5KJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 13)	0.0000	EA	$0.0000	$6,266.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125909Q1_1_050	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 16-inch, P/N: 7ME6310-5RJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 14)	0.0000	EA	$0.0000	$7,509.0000	$0.0000	$0.0000
OPN2125909Q1_1_051	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 18-inch, P/N: 7ME6310-5YJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 15)	0.0000	EA	$0.0000	$8,591.0000	$0.0000	$0.0000
OPN2125909Q1_1_052	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 20-inch, P/N: 7ME6310-6FJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 16)	0.0000	EA	$0.0000	$9,899.0000	$0.0000	$0.0000
OPN2125909Q1_1_053	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 24-inch, P/N: 7ME6310-6PJ11-	0.0000	EA	$0.0000	$12,428.0000	$0.0000	$0.0000

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OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 17)						
OPN2125909Q1_1_054	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 30-inch, P/N: 7ME6310-7DL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 18)	0.0000	EA	$0.0000	$17,307.0000	$0.0000	$0.0000
OPN2125909Q1_1_055	8907400	(Effective 9/5/2024) Tube Flow Mag Meter Siemens 36-inch, P/N: 7ME6310-7ML11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 19)	0.0000	EA	$0.0000	$21,020.0000	$0.0000	$0.0000
OPN2125909Q1_1_056	8907400	(Effective 9/5/2024) Transmitter Mag Meter, P/N: 7ME6920-2PA10-1AA0; Delivery 4-5 Weeks ARO; 2 Year Warranty (Bid Line 21)	0.0000	EA	$0.0000	$3,979.0000	$0.0000	$0.0000
OPN2125909Q1_1_057	8907400	(Effective 9/5/2024)	1.0000	EA	$0.0000	$1,754.0000	$1,754.0000	$3,508.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Calibration Certification of the Verificator by Siemens, P/N Verificator CAL; Delivery 6-8 Weeks ARO; 2 Year Warranty (Bid Line 23)						
OPN2125909Q1_1_058	8907400	(Effective 9/5/2024) Siemens 6-inch 3100 HT-PTFE Line Magnetic Flow Meters, P/N: 7ME6310-4HJ13-4AA4; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 24)	0.0000	EA	$0.0000	$3,279.0000	$0.0000	$0.0000
OPN2125909Q1_1_059	8907400	(Effective 9/5/2024) Transmitter Mag 6000,19 inch Insert/IP20/Nema 2, Aluminium,115 - 120VAC ,50/60Hz; P/N: 7ME6920-2CA10-1AA0; Delivery 6-8 Weeks ARO; 2 Year Warranty (Bid Line 27)	0.0000	EA	$0.0000	$2,494.0000	$0.0000	$0.0000

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OPN2125909Q1_1_060	8907400	(Effective 9/5/2024) Transmitter, Radar Level transmitter LR 560, P/N: 7ML5440-0CA00-0AA2-LR560; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 30)	0.0000	EA	$0.0000	$3,187.0000	$0.0000	$0.0000
OPN2125909Q1_1_061	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 54-inch, P/N: 7ME6310-8FL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$60,916.0000	$0.0000	$0.0000
OPN2125909Q1_1_062	8907400	(Effective 9/5/2025) Transmitter Mag Meter Siemens FDK: 085U0234 MODBUS RTU; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$321.0000	$0.0000	$0.0000
OPN2125909Q1_1_063	8907400	(Effective 9/5/2025) Transmitters, Sitrans P320 Series, Differential/Gage Pressure, P/N: 7MF0300-QE01-	0.0000	EA	$0.0000	$1,773.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5TM2; Delivery 6-8 Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_064	8907400	(Effective 9/5/2025) Transmitters, Sitrans P420 Series, Differential /Gage Pressure, P/N: 7MF0400-1RB01-5AM2; Delivery 6-8 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$2,147.0000	$0.0000	$0.0000
OPN2125909Q1_1_065	8907400	(Effective 9/5/2025) Transmitter, Transmag 2, comunication-Hart, P/N: 7ME5034-0AA11-2AA0; Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$4,572.0000	$0.0000	$0.0000
OPN2125909Q1_1_066	8907400	(Effective 9/5/2025) Transmitter,Level Measurement, P/N: 7ML5310-1AA06-0AA0-LR110; Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,191.0000	$0.0000	$0.0000
OPN2125909Q1_1_067	8907400	(Effective 9/5/2025) SITRANS LT500	4.0000	EA	$0.0000	$1,844.0000	$7,376.0000	$14,752.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HydroRanger/MultiRanger, P/N: 7ML6003-1AC00-1AA3, Delivery 2-3 Weeks ARO; 2 Year Warranty						
OPN2125909Q1_1_068	8907400	(Effective 9/5/2025) SITRANS LT500 HydroRanger/MultiRanger, P/N: 7ML6003-1AC00-1AA2, Delivery 2-3 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$1,844.0000	$0.0000	$0.0000
OPN2125909Q1_1_069	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6310-3MJ11 1AA2 MAG 3100; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 01)	0.0000	EA	$0.0000	$2,191.0000	$0.0000	$0.0000
OPN2125909Q1_1_070	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6810-3MJ31 2AC1-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty	0.0000	EA	$0.0000	$4,253.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Bid Line 02)						
OPN2125909Q1_1_071	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 3-inch, P/N: 7ME6810-3MJ31 2EC4-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 03)	0.0000	EA	$0.0000	$5,740.0000	$0.0000	$0.0000
OPN2125909Q1_1_072	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 4-inch, P/N: 7ME6310-3TJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 04)	0.0000	EA	$0.0000	$2,127.0000	$0.0000	$0.0000
OPN2125909Q1_1_073	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6310-4HJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 05)	0.0000	EA	$0.0000	$2,890.0000	$0.0000	$0.0000
OPN2125909Q1_1_074	8907400	(Effective 9/5/2025) Tube Flow Mag Meter	0.0000	EA	$0.0000	$6,401.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Siemens 6-inch, P/N: 7ME6810-4HJ31-2EC4-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 06)						
OPN2125909Q1_1_075	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 6-inch, P/N: 7ME6810-4HJ31-2AC1-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 07)	0.0000	EA	$0.0000	$4,835.0000	$0.0000	$0.0000
OPN2125909Q1_1_076	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6310-4PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 08)	0.0000	EA	$0.0000	$3,464.0000	$0.0000	$0.0000
OPN2125909Q1_1_077	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6810-4PJ31-	0.0000	EA	$0.0000	$5,265.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2AC1-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 09)						
OPN2125909Q1_1_078	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 8-inch, P/N: 7ME6810-4PJ31-2EC4-Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 10)	0.0000	EA	$0.0000	$6,725.0000	$0.0000	$0.0000
OPN2125909Q1_1_079	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 10-inch, P/N: 7ME6310-4VJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 11)	0.0000	EA	$0.0000	$4,283.0000	$0.0000	$0.0000
OPN2125909Q1_1_080	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 12-inch, P/N: 7ME6310-5DJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year	0.0000	EA	$0.0000	$6,111.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warranty (Bid Line 12)						
OPN2125909Q1_1_081	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 14-inch, P/N: 7ME6310-5KJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 13)	0.0000	EA	$0.0000	$7,205.0000	$0.0000	$0.0000
OPN2125909Q1_1_082	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 16-inch, P/N: 7ME6310-5RJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 14)	0.0000	EA	$0.0000	$8,621.0000	$0.0000	$0.0000
OPN2125909Q1_1_083	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 18-inch, P/N: 7ME6310-5YJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 15)	0.0000	EA	$0.0000	$9,871.0000	$0.0000	$0.0000
OPN2125909Q1_1_084	8907400	(Effective 9/5/2025) Tube Flow Mag Meter	0.0000	EA	$0.0000	$10,798.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Siemens 20-inch, P/N: 7ME6310-6FJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 16)						
OPN2125909Q1_1_085	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 24-inch, P/N: 7ME6310-6PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 17)	1.0000	EA	$0.0000	$13,670.0000	$13,670.0000	$27,340.0000
OPN2125909Q1_1_086	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 30-inch, P/N: 7ME6310-7DL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 18)	0.0000	EA	$0.0000	$19,000.0000	$0.0000	$0.0000
OPN2125909Q1_1_087	8907400	(Effective 9/5/2025) Tube Flow Mag Meter Siemens 36-inch, P/N: 7ME6310-7ML11-1AA2; Delivery 3-4 Weeks ARO; 2 Year	0.0000	EA	$0.0000	$23,120.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warranty (Bid Line 19)						
OPN2125909Q1_1_088	8907400	(Effective 9/5/2025) Calibration Certification of the Verificator by Siemens, P/N Verificator CAL; Delivery 6-8 Weeks ARO; 2 Year Warranty (Bid Line 23)	2.0000	EA	$0.0000	$1,830.0000	$3,660.0000	$3,660.0000
OPN2125909Q1_1_089	8907400	(Effective 9/5/2025) Siemens 6-inch 3100 HT-PTFE Line Magnetic Flow Meters, P/N: 7ME6310-4HJ13-4AA4; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 24)	0.0000	EA	$0.0000	$3,606.0000	$0.0000	$0.0000
OPN2125909Q1_1_090	8907400	(Effective 9/5/2025) Transmitter Mag 6000,19 inch Insert/IP20/Nema 2, Aluminium,115 - 120VAC ,50/60Hz; P/N: 7ME6920-2CA10-1AA0;	2.0000	EA	$0.0000	$2,743.0000	$5,486.0000	$10,972.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125909Q1_1	Magnetic Meters, Repair Parts	9/5/2023	9/4/2026	$827,964.00	$160,039.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 6-8 Weeks ARO; 2 Year Warranty (Bid Line 27)						
OPN2125909Q1_1_091	8907400	(Effective 9/5/2025) Transmitter, Radar Level transmitter LR 560, P/N: 7ML5440-0CA00-0AA2-LR560; Delivery 3-4 Weeks ARO; 2 Year Warranty (Bid Line 30)	0.0000	EA	$0.0000	$3,574.0000	$0.0000	$0.0000
OPN2125909Q1_1_092	8907400	(Effective 9/5/2025) Transmitter Mag Meter, P/N: 7ME6920-2PA10-1AA0; Delivery 4-5 Weeks ARO; 2 Year Warranty (Bid Line 21)	0.0000	EA	$0.0000	$4,376.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$160,039.5600	$315,249.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	11	$35,977.2100	$33,562.2100
WWS FISCAL OPERATIONS DIVISION	18	$124,062.3500	$124,062.3500
Department Totals	29	$160,039.5600	$157,624.5600

Renewals		
Line #	**Starts**	**Expires**
1	9/5/23	9/4/24
2	9/5/24	9/4/25
3	9/5/25	9/4/26
4	9/5/26	9/4/27
5	9/5/27	9/4/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125910B1_1	Street Light Luminaires	6/6/2023	6/5/2027	$2,494,864.00	$420,607.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014740	TORRES ELECTRICAL SUPPLY COMPANY, INC.	oltorres@torreselectrical.com	772/286-5049

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125910B1_1_001	2857600	Luminaire LED HMLED4 P3 30K HVOLT HGR AWS (High Mast)	0.0000	EA	$0.0000	$1,728.8700	$0.0000	$0.0000
OPN2125910B1_1_002	2857600	Luminaire LED GE 480V ERL2 H27D530DGRAY GIT	0.0000	EA	$0.0000	$820.2200	$0.0000	$0.0000
OPN2125910B1_1_003	2857600	Luminaire LED GE 120V ERL2 027D530DGRAY GIT	0.0000	EA	$0.0000	$820.2200	$0.0000	$0.0000
OPN2125910B1_1_004	2857600	Luminaire LED GE 480V ER2 H27C530DGRAY GIT	0.0000	EA	$0.0000	$820.2200	$0.0000	$0.0000
OPN2125910B1_1_005	2857600	Luminaire LED GE 120V ERL2 027C530DGRAY GIT	0.0000	EA	$0.0000	$820.2200	$0.0000	$0.0000
OPN2125910B1_1_006	2857600	Luminaire LED 480V ATB2 P604 480 R4 3K NL P7 SH	256.0000	EA	$0.0000	$759.6600	$194,472.9600	$194,472.9600
OPN2125910B1_1_007	2857600	Luminaire LED 480V ATB2 P604 480 R3 3K NL P7 SH	40.0000	EA	$0.0000	$759.6600	$30,386.4000	$30,386.4000
OPN2125910B1_1_008	2857600	Luminaire LED 120V ATB2 P604 MVOLT R43K NL P7 SH	0.0000	EA	$0.0000	$733.4600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125910B1_1	Street Light Luminaires	6/6/2023	6/5/2027	$2,494,864.00	$420,607.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014740	TORRES ELECTRICAL SUPPLY COMPANY, INC.	oltorres@torreselectrical.com	772/286-5049

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125910B1_1_009	2857600	Luminaire LED 120V ATB2 P604 MVOLT R3 3K NL P7 SH	0.0000	EA	$0.0000	$733.4600	$0.0000	$0.0000
OPN2125910B1_1_010	2857600	Luminaire LED 480V ATB0 P305 480 R3 3K NL P7 SH	0.0000	EA	$0.0000	$371.9700	$0.0000	$0.0000
OPN2125910B1_1_011	2857600	Luminaire LED 480V ATB2 P603 480 R43K NL P7 SH	100.0000	EA	$0.0000	$707.2700	$70,727.0000	$70,727.0000
OPN2125910B1_1_012	2857600	Luminaire LED 480V ATB2 P601 480 R2 3K NL P7 SH	0.0000	EA	$0.0000	$660.1100	$0.0000	$0.0000
OPN2125910B1_1_013	2857600	Luminaire LED 480V ATB0 P304 480 R4 3K NL P7 SH	0.0000	EA	$0.0000	$361.4900	$0.0000	$0.0000
OPN2125910B1_1_014	2857600	Luminaire LED 480V ATB0 P304 480 R3 3K NL P7 SH	19.0000	EA	$0.0000	$361.4900	$6,868.3100	$6,868.3100
OPN2125910B1_1_015	2857600	Luminaire LED 480V ATB2 P602 480 R3 3K NL P7 SH	24.0000	EA	$0.0000	$696.7900	$16,722.9600	$16,722.9600
OPN2125910B1_1_016	2857600	Luminaire LED 480V ATB2 P904 480 R4 3K SPCL NL P7 SH	84.0000	EA	$0.0000	$906.3500	$76,133.4000	$76,133.4000
OPN2125910B1_1_017	2857600	Luminaire LED HOLOPHANE-MONGOOSE 480	0.0000	EA	$0.0000	$1,204.9700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125910B1_1	Street Light Luminaires	6/6/2023	6/5/2027	$2,494,864.00	$420,607.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014740	TORRES ELECTRICAL SUPPLY COMPANY, INC.	oltorres@torreselectrical.com	772/286-5049

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		VOLTAGE						
OPN2125910B1_1_018	2857600	Lumec by Signify - 480 Volts, Part No. RFL-215W96LED-3K-G2-R2M-HVU-DMG-RCD7-PH9-SP2-GY3	17.0000	EA	$0.0000	$707.2700	$12,023.5900	$12,023.5900
OPN2125910B1_1_019	2857600	Lumec by Signify - 120 Volts, Part No. RFL-180W80LED-3K-G2-4-UNV-DMG-RCD7-PH9-SP2-GY3	17.0000	EA	$0.0000	$707.2700	$12,023.5900	$12,023.5900
OPN2125910B1_1_020	2857600	Lumec by Signify - 480 Volts, Part No. RFL-241 W112LED-3K-G2-R3S-HVU-DMG-RCD7-PH9-SP2-GY3	0.0000	EA	$0.0000	$707.2700	$0.0000	$0.0000
OPN2125910B1_1_021	2857600	House Side Shield LED Luminaire Autobahn ATB2HS40	10.0000	EA	$0.0000	$89.0600	$890.6000	$890.6000
OPN2125910B1_1_022	2857600	House Side Shield LED Luminaire Autobahn ATB2HS80	0.0000	EA	$0.0000	$120.5000	$0.0000	$0.0000
OPN2125910B1_1_023	2857600	House Side Shield LED Luminaire Autobahn ATB2HS60	0.0000	EA	$0.0000	$89.0600	$0.0000	$0.0000
OPN2125910B1_1_024	2857600	House Side Shield LED Luminaire	9.0000	EA	$0.0000	$39.8200	$358.3800	$358.3800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125910B1_1	Street Light Luminaires	6/6/2023	6/5/2027	$2,494,864.00	$420,607.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014740	TORRES ELECTRICAL SUPPLY COMPANY, INC.	oltorres@torreselectrical.com	772/286-5049

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Autobahn ATB0P30X, Part No. ATB0P30XR3HSS						
OPN2125910B1_1_025	2857600	House Side Shield LED Luminaire Autobahn ATB0P30X, Part No. ATB0P30XR4HSS	0.0000	EA	$0.0000	$39.8200	$0.0000	$0.0000
OPN2125910B1_1_026	2857600	BR1060 GR-Tenon Top Pole Adapter	0.0000	EA	$0.0000	$136.2100	$0.0000	$0.0000
		Vendor Total			$0.0000		$420,607.1900	$420,607.1900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	17	$420,607.1900	$420,607.1900
Department Totals	17	$420,607.1900	$420,607.1900

Renewals		
Line #	**Starts**	**Expires**
1	6/6/23	6/5/24
2	6/6/24	6/5/25
3	6/6/25	6/5/26
4	6/6/26	6/5/27

Renewals		
5	6/6/27	6/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125932Q1_1	ITT Goulds Pumps Parts & Repr	7/17/2023	7/16/2027	$600,000.00	$196,651.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125932Q1_1_001	9366200	ITT Goulds Brand Pumps, Fixed Percentage Discount Off of Manufacturer's Catalog/List Price - 5%. .	190,798.0000	LPS	$0.0000	$1.0000	$190,798.0000	$190,798.0000
OPN2125932Q1_1_002	9366200	ITT Goulds Repair Parts, Fixed Percentage Discount Off of Manufacturer's Catalog/List Price - 5%.	5,853.6800	LPS	$0.0000	$1.0000	$5,853.6800	$5,853.6800
OPN2125932Q1_1_003	9366200	Repair, Hourly Labor Rate, Regular Office Hours at Vendor's Facility	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
OPN2125932Q1_1_004	9366200	Pass-Thru Allowance for Sub-Contracting Services	0.0000	EA	$40,000.0000	$1.0000	$0.0000	$0.0000
OPN2125932Q1_1_005	9366200	Pass-Thru Allowance for Freight Charge	0.0000	EA	$20,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$60,000.0000		$196,651.6800	$196,651.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$87,173.6800	$87,173.6800
WWS FISCAL OPERATIONS DIVISION	2	$109,478.0000	$109,478.0000
Department Totals	7	$196,651.6800	$196,651.6800

Renewals		
Line #	**Starts**	**Expires**
1	7/17/23	7/16/24
2	7/17/24	7/16/25
3	7/17/25	7/16/26
4	7/17/26	7/16/27
5	7/17/27	7/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125934B2_1	Solid Waste Trash Removal and	9/1/2023	8/31/2026	$5,230,320.00	$3,287,935.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006365	GREAT WASTE AND RECYCLING SERVICES LLC	Yesenia.delavega@wasteconnections.com	305/688-6188

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125934B2_1_001	9687159	Compactor Rental Fee with Monitor (30 CY - self contained) per Specifications and Requirements. Estimate based on 8 compactors per month.	342.0000	MTH	$0.0000	$350.0000	$119,700.0000	$66,150.0000
OPN2125934B2_1_002	9687159	Baler Rental Fee (up to 300 lb. per Bale) per Specifications and Requirements. Estimate based on 1 baler per month.	0.0000	MTH	$0.0000	$400.0000	$0.0000	$0.0000
OPN2125934B2_1_003	9687159	Landside Haul Rate for Compactors and Roll-off Containers; Price includes Delivery, Pick-up and Return per Specifications and Requirements.	2,722.0000	EA	$0.0000	$178.0600	$484,679.3200	$293,086.7600
OPN2125934B2_1_004	9687159	Airside Haul Rate for Compactors and Roll-off Containers; Price includes Delivery, Pick-up and Return per Specifications and	2,622.0000	EA	$0.0000	$178.0600	$466,873.3200	$241,093.2400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125934B2_1	Solid Waste Trash Removal and	9/1/2023	8/31/2026	$5,230,320.00	$3,287,935.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006365	GREAT WASTE AND RECYCLING SERVICES LLC	Yesenia.delavega@wasteconnections.com	305/688-6188

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements.						
OPN2125934B2_1_005	9687159	Solid Waste - 2 Cubic Yard Dumpster with Lid, service one time per week (includes pickup and disposal fees, franchise fees are separate line) per Specifications and Requirements.	37.0000	MTH	$0.0000	$105.0000	$3,885.0000	$2,100.0000
OPN2125934B2_1_006	9687159	Solid Waste - 4 Cubic Yard Dumpster with Lid, service one time per week (includes pickup and disposal fees, franchise fees are separate line) per Specifications and Requirements.	67.0000	MTH	$0.0000	$145.0000	$9,715.0000	$3,770.0000
OPN2125934B2_1_007	9687159	Solid Waste - 8 Cubic Yard Dumpster with Lid, service three times per week (includes pickup and disposal fees, franchise fees are separate line) per Specifications and Requirements.	68.0000	MTH	$0.0000	$559.2600	$38,029.6800	$27,403.7400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125934B2_1	Solid Waste Trash Removal and	9/1/2023	8/31/2026	$5,230,320.00	$3,287,935.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006365	GREAT WASTE AND RECYCLING SERVICES LLC	Yesenia.delavega@wasteconnections.com	305/688-6188

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125934B2_1_008	9687159	Two (2) each 95 Gallon Recycling Containers, service one time per week (includes pickup. Does not include disposal or franchise fees) per Specifications and Requirements.	110.0000	MTH	$0.0000	$95.0000	$10,450.0000	$5,700.0000
OPN2125934B2_1_009	9687159	Staff on Site with vehicle (one employee on site 7 days per week from 6am to 10pm) per Specifications and Requirements.	37.0000	MTH	$0.0000	$13,999.0000	$517,963.0000	$279,980.0000
OPN2125934B2_1_010	9687159	Collection of Corrugated Cardboard. Contractor shall offer a rebate percentage per ton to be paid to the County per Specifications and Requirements.	0.0000	TON	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125934B2_1_011	9687159	Collection of Single-Stream Recyclable Materials. Contractor shall offer a rebate percentage per pound.	0.0000	LBS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125934B2_1	Solid Waste Trash Removal and	9/1/2023	8/31/2026	$5,230,320.00	$3,287,935.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006365	GREAT WASTE AND RECYCLING SERVICES LLC	Yesenia.delavega@wasteconnections.com	305/688-6188

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to be paid to the County per Specifications and Requirements						
OPN2125934B2_1_012	9687159	Collection of Scrap Metal and Iron per gross ton (2240 pounds). Contractor shall offer a rebate percentage per gross ton to be paid to the County per Specifications and Requirements.	0.0000	TON	$0.0000	$1.0000	$0.0000	$0.0000
OPN2125934B2_1_013	9687159	Collection of Wood Pallets,ten pallets per Batch. Contractor shall offer a rebate per batch to be paid to the County per Specifications and Requirements. (Contactor should take their haul rate into consideration when bidding their recycling credit value	665.7200	BCH	$0.0000	$1.0000	$665.7200	$332.8600
OPN2125934B2_1_014	9687159	Pass Thru Allowance	1,338,270.1500	LPS	$2,492,808.0000	$1.0000	$1,338,270.1500	$868,518.3600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2125934B2_1	Solid Waste Trash Removal and	9/1/2023	8/31/2026	$5,230,320.00	$3,287,935.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006365	GREAT WASTE AND RECYCLING SERVICES LLC	Yesenia.delavega@wasteconnections.com	305/688-6188

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Disposal Fee.						
OPN2125934B2_1_015	9687159	Pass Thru Allowance for Franchise Fee.	297,704.1600	LPS	$951,814.9500	$1.0000	$297,704.1600	$203,084.5400
		Vendor Total			$3,444,622.9500		$3,287,935.3500	$1,991,219.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	5	$612,420.6000	$612,420.6000
AVIATION - ADMINISTRATION	1	$1,929.4500	$1,929.4500
TRAFFIC ENGINEERING SERVICES	1	$110.1900	$110.1900
AVIATION - MAINTENANCE	16	$2,644,777.5100	$1,964,784.2100
AVIATION - ADMINISTRATION	25	$28,031.8800	$26,102.4300
TRAFFIC ENGINEERING SERVICES	2	$665.7200	$332.8600
Department Totals	50	$3,287,935.3500	$2,605,679.7400

Renewals		
Line #	**Starts**	**Expires**
1	9/1/23	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126085B1_1	White Flyer Clay Targets	8/22/2023	8/21/2026	$875,831.94	$863,105.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004101	GEISER GUNS, INC.	GEISERGUNS@YAHOO.COM	570/286-2611

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126085B1_1_001	6803600	White Flyer Standard Target Trap & Skeet (0% percent off); Diameter 108 mm, Weight 95 grams to 105 grams, Case Size 135 Targets, Color Orange Top or approved Alt.	24,381.0000	CS	$0.0000	$19.6600	$479,330.4600	$454,558.8600
OPN2126085B1_1_002	6803600	White Flyer Bio Pheasant, Sporter Clay Target, Sporting Clays, 5-Stand, Federation Internationale de Tir Aux Sportives de Chasse (FITASC) (0% percent off); Diameter 108 mm, Case Size 135 Target, Color Orange or approved Alt	11,466.0000	CS	$0.0000	$19.8100	$227,141.4600	$204,676.9200
OPN2126085B1_1_003	6803600	White Flyer Midi Sporting Clays, 5 Stand, FITASC (0% percent off); Diameter 90 mm, Case Size 144	1,374.0000	CS	$0.0000	$21.0100	$28,867.7400	$27,102.9000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126085B1_1	White Flyer Clay Targets	8/22/2023	8/21/2026	$875,831.94	$863,105.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004101	GEISER GUNS, INC.	GEISERGUNS@YAHOO.COM	570/286-2611

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Targets, Color Orange Top or approved Alt						
OPN2126085B1_1_004	6803600	White Flyer Battue Sporting Clays, 5 Stand, FITASC (0% percent off); Diameter 108mm, Case Size 180 Targets, Color Orange Top or approved Alt	1,071.0000	CS	$0.0000	$29.1600	$31,230.3600	$27,556.2000
OPN2126085B1_1_005	6803600	White Flyer Rabbit Sporting Clays, 5 Stand, FITASC (0% percent off); Diameter 108mm, Case Size 117 Targets, Color Orange Top or approved Alt	1,674.0000	CS	$0.0000	$22.1600	$37,095.8400	$35,899.2000
OPN2126085B1_1_006	6803600	White Flyer Standard Biodegradable Sporting Clays (0% percent off); Diameter 108mm, Case Size 135 Targets, Color All Orange (Top and Under) or approved Alt	882.0000	CS	$0.0000	$19.1600	$16,899.1200	$16,899.1200
OPN2126085B1_1_007	6803600	White Flyer Standard Target Trap and Skeet (0% percent off); Diameter 108 mm,	2,142.0000	CS	$0.0000	$19.8600	$42,540.1200	$40,037.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126085B1_1	White Flyer Clay Targets	8/22/2023	8/21/2026	$875,831.94	$863,105.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004101	GEISER GUNS, INC.	GEISERGUNS@YAHOO.COM	570/286-2611

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Weight 95 grams to 105 grams, Case Size 135 Targets, Color Green Top or approved Alt						
		Vendor Total			$0.0000		$863,105.1000	$806,730.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	32	$863,105.1000	$806,730.9600
Department Totals	32	$863,105.1000	$806,730.9600

Renewals		
Line #	**Starts**	**Expires**
1	8/22/23	8/21/24
2	8/22/24	8/21/25
3	8/22/25	8/21/26
4	8/22/26	8/21/27
5	8/22/27	8/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126085B1_2	White Flyer Clay Targets	8/22/2023	8/21/2026	$174,168.06	$24,168.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015562	INDUSTRIAL CHEMICALS, INC.	orders@industrialchem.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126085B1_2_001	6803600	White Flyer Standard Target Trap & Skeet (0% percent off); Diameter 108 mm, Weight 95 grams to 105 grams, Case Size 135 Targets, Color Orange Top or approved Alt.	945.0000	CS	$0.0000	$17.2100	$16,263.4500	$16,263.4500
OPN2126085B1_2_002	6803600	White Flyer Bio Pheasant, Sporter Clay Target, Sporting Clays, 5-Stand, Federation Internationale de Tir Aux Sportives de Chasse (FITASC) (0% percent off); Diameter 108 mm, Case Size 135 Target, Color Orange or approved Alt	378.0000	CS	$0.0000	$18.0100	$6,807.7800	$6,807.7800
OPN2126085B1_2_003	6803600	White Flyer Midi Sporting Clays, 5 Stand, FITASC (0% percent off); Diameter 90 mm, Case Size 144	0.0000	CS	$0.0000	$18.5600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126085B1_2	White Flyer Clay Targets	8/22/2023	8/21/2026	$174,168.06	$24,168.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015562	INDUSTRIAL CHEMICALS, INC.	orders@industrialchem.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Targets, Color Orange Top or approved Alt						
OPN2126085B1_2_004	6803600	White Flyer Battue Sporting Clays, 5 Stand, FITASC (0% percent off); Diameter 108mm, Case Size 180 Targets, Color Orange Top or approved Alt	0.0000	CS	$0.0000	$26.7100	$0.0000	$0.0000
OPN2126085B1_2_005	6803600	White Flyer Rabbit Sporting Clays, 5 Stand, FITASC (0% percent off); Diameter 108mm, Case Size 117 Targets, Color Orange Top or approved Alt	0.0000	CS	$0.0000	$19.7100	$0.0000	$0.0000
OPN2126085B1_2_006	6803600	White Flyer Standard Biodegradable Sporting Clays (0% percent off); Diameter 108mm, Case Size 135 Targets, Color All Orange (Top and Under) or approved Alt	0.0000	CS	$0.0000	$16.7100	$0.0000	$0.0000
OPN2126085B1_2_007	6803600	White Flyer Standard Target Trap and Skeet (0% percent off); Diameter 108 mm,	63.0000	CS	$0.0000	$17.4100	$1,096.8300	$1,096.8300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126085B1_2	White Flyer Clay Targets	8/22/2023	8/21/2026	$174,168.06	$24,168.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015562	INDUSTRIAL CHEMICALS, INC.	orders@industrialchem.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Weight 95 grams to 105 grams, Case Size 135 Targets, Color Green Top or approved Alt						
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$24,168.0600	$24,168.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$24,168.0600	$24,168.0600
Department Totals	1	$24,168.0600	$24,168.0600

Renewals		
Line #	**Starts**	**Expires**
1	8/22/23	8/21/24
2	8/22/24	8/21/25
3	8/22/25	8/21/26
4	8/22/26	8/21/27
5	8/22/27	8/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126109Q1_1	JBT Replacement Parts ReBid	12/18/2023	12/17/2028	$3,750,000.00	$791,530.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007898	OSHKOSH AEROTECH LLC	Jetway.Parts@JBTC.COM	801/629-3407

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126109Q1_1_001	0352200	JBT Passenger Boarding Bridge Replacement Parts	761,018.5700	LPS	$3,575,000.0000	$1.0000	$761,018.5700	$757,170.1100
OPN2126109Q1_1_002	0352200	Freight/Shipping Charges	30,512.2200	LPS	$175,000.0000	$1.0000	$30,512.2200	$30,259.8400
		Vendor Total			$3,750,000.0000		$791,530.7900	$787,429.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	70	$791,530.7900	$787,429.9500
Department Totals	70	$791,530.7900	$787,429.9500

Renewals		
Line #	**Starts**	**Expires**
1	12/18/23	12/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126118B1_1	Liquid Ammonium Sulfate	6/19/2023	6/18/2027	$206,400.00	$93,087.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124119	HAWKINS, INC.	marcia.stvanson@hawkinsinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126118B1_1_001	1903000	Liquid Ammonium Sulfate - Various Locations	15,645.0000	GAL	$0.0000	$5.9500	$93,087.7500	$80,830.7500
OPN2126118B1_1_002	1903000	Onsite Technician (1 member crew) Labor, Monday - Friday, 7:30 AM - 3:00 PM	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126118B1_1_003	1903000	Bid Allowance ($4,000 annually)	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$4,000.0000		$93,087.7500	$80,830.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$93,087.7500	$80,830.7500
Department Totals	4	$93,087.7500	$80,830.7500

Renewals		
Line #	**Starts**	**Expires**
1	6/19/23	6/18/24
2	6/19/24	6/18/25

Renewals		
3	6/19/25	6/18/26
4	6/19/26	6/18/27
5	6/19/27	6/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126122Q1_1	BIOTAGE Support Maint Repair	2/6/2023	2/5/2027	$123,717.28	$20,816.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005788	BIOTAGE LLC	orders@biotage.com	800/997-2997

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126122Q1_1_001	4904300	Priority Service Agreement for Biotage Horizon 3100 SN:19-0269 SPEDEX 3100 Year 2022-2023	4.0000	QTR	$0.0000	$965.4375	$3,861.7600	$3,861.7600
OPN2126122Q1_1_002	4904300	Service Agreement for Biotage 3100 Controller SN:19-0286 3100 Year 2022-2023	4.0000	QTR	$0.0000	$175.5125	$702.0600	$702.0400
OPN2126122Q1_1_003	4904300	Day 1 Travel (Zone 4 Travel 201-500 miles)	1.0000	EA	$0.0000	$527.5200	$527.5200	$527.5200
OPN2126122Q1_1_004	4904300	Add'l Day of Travel (Zone 4 Travel 201-500 miles)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126122Q1_1_005	4904300	Evaluation Bench Fee for Instrument Repair	1.0000	EA	$0.0000	$443.0000	$443.0000	$443.0000
OPN2126122Q1_1_006	4904300	Additional Labor for Repairs if needed SN: 19-0269 Labor for Repairs/PM 4 Hours per system if Needed	0.0000	HR	$0.0000	$387.0000	$0.0000	$0.0000
OPN2126122Q1_1_007	4904300	Additional Labor for repairs if needed SN: 19-0286 Labor for Repairs/PM 2 Hours per system if Needed	2.0000	HR	$0.0000	$222.0000	$444.0000	$444.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126122Q1_1	BIOTAGE Support Maint Repair	2/6/2023	2/5/2027	$123,717.28	$20,816.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005788	BIOTAGE LLC	orders@biotage.com	800/997-2997

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126122Q1_1_008	4904300	Discount Off Consumables/Parts if Needed after PM for both systems	1,716.5800	LPS	$0.0000	$1.0000	$1,716.5800	$1,716.5800
OPN2126122Q1_1_009	4904300	Optional Renewal Year 2 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 2023-2024	4.0000	QTR	$0.0000	$1,067.0000	$4,268.0000	$4,268.0000
OPN2126122Q1_1_010	4904300	Optional Renewal Year 2 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2023-2024	4.0000	QTR	$0.0000	$194.0000	$776.0000	$776.0000
OPN2126122Q1_1_011	4904300	Optional Renewal Year 3 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 2024-2025	4.0000	QTR	$0.0000	$1,120.5000	$4,482.0000	$4,482.0000
OPN2126122Q1_1_012	4904300	Optional Renewal Year 3 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2024-2025	4.0000	QTR	$0.0000	$203.7500	$815.0000	$815.0000
OPN2126122Q1_1_013	4904300	Optional Renewal Year 4 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract	2.0000	QTR	$0.0000	$1,176.5000	$2,353.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126122Q1_1	BIOTAGE Support Maint Repair	2/6/2023	2/5/2027	$123,717.28	$20,816.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005788	BIOTAGE LLC	orders@biotage.com	800/997-2997

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year 2025-2026						
OPN2126122Q1_1_014	4904300	Optional Renewal Year 4 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2025-2026	2.0000	QTR	$0.0000	$213.7500	$427.5000	$0.0000
OPN2126122Q1_1_015	4904300	Optional Renewal Year 5 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 2026-2027	0.0000	QTR	$0.0000	$1,235.2500	$0.0000	$0.0000
OPN2126122Q1_1_016	4904300	Optional Renewal Year 5 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2026-2027	0.0000	QTR	$0.0000	$224.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$20,816.4200	$18,035.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$20,816.4200	$18,035.9000
Department Totals	5	$20,816.4200	$18,035.9000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/6/23	2/5/24
2	2/6/24	2/5/25
3	2/6/25	2/5/26
4	2/6/26	2/5/27
5	2/6/27	2/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126122Q1_1	BIOTAGE Support Maint Repair	2/6/2023	2/5/2027	$123,717.28	$20,816.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005788	BIOTAGE LLC	orders@biotage.com	603/893-3663

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126122Q1_1_001	4904300	Priority Service Agreement for Biotage Horizon 3100 SN:19-0269 SPEDEX 3100 Year 2022-2023	4.0000	QTR	$0.0000	$965.4375	$3,861.7600	$3,861.7600
OPN2126122Q1_1_002	4904300	Service Agreement for Biotage 3100 Controller SN:19-0286 3100 Year 2022-2023	4.0000	QTR	$0.0000	$175.5125	$702.0600	$702.0400
OPN2126122Q1_1_003	4904300	Day 1 Travel (Zone 4 Travel 201-500 miles)	1.0000	EA	$0.0000	$527.5200	$527.5200	$527.5200
OPN2126122Q1_1_004	4904300	Add'l Day of Travel (Zone 4 Travel 201-500 miles)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126122Q1_1_005	4904300	Evaluation Bench Fee for Instrument Repair	1.0000	EA	$0.0000	$443.0000	$443.0000	$443.0000
OPN2126122Q1_1_006	4904300	Additional Labor for Repairs if needed SN: 19-0269 Labor for Repairs/PM 4 Hours per system if Needed	0.0000	HR	$0.0000	$387.0000	$0.0000	$0.0000
OPN2126122Q1_1_007	4904300	Additional Labor for repairs if needed SN: 19-0286 Labor for Repairs/PM 2 Hours per system if Needed	2.0000	HR	$0.0000	$222.0000	$444.0000	$444.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126122Q1_1	BIOTAGE Support Maint Repair	2/6/2023	2/5/2027	$123,717.28	$20,816.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005788	BIOTAGE LLC	orders@biotage.com	603/893-3663

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126122Q1_1_008	4904300	Discount Off Consumables/Parts if Needed after PM for both systems	1,716.5800	LPS	$0.0000	$1.0000	$1,716.5800	$1,716.5800
OPN2126122Q1_1_009	4904300	Optional Renewal Year 2 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 2023-2024	4.0000	QTR	$0.0000	$1,067.0000	$4,268.0000	$4,268.0000
OPN2126122Q1_1_010	4904300	Optional Renewal Year 2 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2023-2024	4.0000	QTR	$0.0000	$194.0000	$776.0000	$776.0000
OPN2126122Q1_1_011	4904300	Optional Renewal Year 3 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 2024-2025	4.0000	QTR	$0.0000	$1,120.5000	$4,482.0000	$4,482.0000
OPN2126122Q1_1_012	4904300	Optional Renewal Year 3 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2024-2025	4.0000	QTR	$0.0000	$203.7500	$815.0000	$815.0000
OPN2126122Q1_1_013	4904300	Optional Renewal Year 4 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract	2.0000	QTR	$0.0000	$1,176.5000	$2,353.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126122Q1_1	BIOTAGE Support Maint Repair	2/6/2023	2/5/2027	$123,717.28	$20,816.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005788	BIOTAGE LLC	orders@biotage.com	603/893-3663

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year 2025-2026						
OPN2126122Q1_1_014	4904300	Optional Renewal Year 4 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2025-2026	2.0000	QTR	$0.0000	$213.7500	$427.5000	$0.0000
OPN2126122Q1_1_015	4904300	Optional Renewal Year 5 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 2026-2027	0.0000	QTR	$0.0000	$1,235.2500	$0.0000	$0.0000
OPN2126122Q1_1_016	4904300	Optional Renewal Year 5 Service Agreement for 3100 Controller SN:19-0286 Contract Year 2026-2027	0.0000	QTR	$0.0000	$224.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$20,816.4200	$18,035.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$20,816.4200	$18,035.9000
Department Totals	5	$20,816.4200	$18,035.9000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/6/23	2/5/24
2	2/6/24	2/5/25
3	2/6/25	2/5/26
4	2/6/26	2/5/27
5	2/6/27	2/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126187Q1_1	Arconas Seating	12/18/2023	12/17/2028	$500,000.00	$340,045.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005482	ARCONAS	ktapley@arconas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126187Q1_1_001	4200400	ARCONAS Bernu Aero Public Seating Series	320,485.2500	LPS	$465,000.0000	$1.0000	$320,485.2500	$299,885.2500
OPN2126187Q1_1_002	4200400	Pass Thru Allowance for Freight/Shipping	19,560.0000	LPS	$35,000.0000	$1.0000	$19,560.0000	$18,360.0000
		Vendor Total			$500,000.0000		$340,045.2500	$318,245.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	8	$340,045.2500	$318,245.2500
Department Totals	8	$340,045.2500	$318,245.2500

Renewals		
Line #	**Starts**	**Expires**
1	12/18/23	12/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126358Q1_1	Sludge Lift Station Pumps	1/6/2024	1/5/2027	$1,470,000.00	$691,471.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126358Q1_1_001	9366200	Sludge Lift Station, Gorman-Rupp Brand Pumps, 5% Discount Off of List/Catalog Price	11,117.8500	LPS	$0.0000	$1.0000	$11,117.8500	$11,117.8500
OPN2126358Q1_1_002	9366200	Sludge Lift Station, Gorman-Rupp Brand Repair Parts, 5% Discount Off of List/Catalog Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126358Q1_1_003	9366200	Sludge Lift Station, ITT Allis Chalmer Brand Pumps, 5% Discount Off of List/Catalog Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126358Q1_1_004	9366200	Sludge Lift Station, ITT Allis Chalmer Brand Repair Parts, 5% Discount Off of List/Catalog Price	8,994.5200	LPS	$0.0000	$1.0000	$8,994.5200	$8,994.5200
OPN2126358Q1_1_005	9366200	Sludge Lift Station, ITT Goulds Brand Pumps, 5% Discount Off of List/Catalog Price	588,340.4000	LPS	$0.0000	$1.0000	$588,340.4000	$195,230.4000
OPN2126358Q1_1_006	9366200	Sludge Lift Station,	38,936.9300	LPS	$0.0000	$1.0000	$38,936.9300	$38,936.9300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126358Q1_1	Sludge Lift Station Pumps	1/6/2024	1/5/2027	$1,470,000.00	$691,471.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITT Goulds Brand Repair Parts, 5% Discount Off of List/Catalog Price						
OPN2126358Q1_1_007	9366200	Sludge Lift Station, ITT Marlow Brand Pumps, 5% Discount Off of List/Catalog Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126358Q1_1_008	9366200	Sludge Lift Station, ITT Marlow Brand Repair Parts, 5% Discount Off of List/Catalog Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126358Q1_1_009	9366200	Evaluation for Non-Repaired Pumps, Hourly Labor Rate, Regular Office Hours at Vendor's Facility	25.0000	HR	$0.0000	$175.0000	$4,375.0000	$4,375.0000
OPN2126358Q1_1_010	9366200	Repair Hourly Labor Rate, Regular Office Hours at Vendor's Facility	158.0000	HR	$0.0000	$175.0000	$27,650.0000	$27,650.0000
OPN2126358Q1_1_011	9366200	Pass-Thru - Specialized Sub-Contracting Services	10,600.0000	EA	$0.0000	$1.0000	$10,600.0000	$10,600.0000
OPN2126358Q1_1_012	9366200	Pass-Thru - Freight Charges for Pumps Not	1,457.0000	EA	$0.0000	$1.0000	$1,457.0000	$1,457.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126358Q1_1	Sludge Lift Station Pumps	1/6/2024	1/5/2027	$1,470,000.00	$691,471.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Approved for Repair						
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$691,471.7000	$298,361.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$482,611.4000	$89,501.4000
WWS FISCAL OPERATIONS DIVISION	9	$208,860.3000	$208,860.3000
Department Totals	11	$691,471.7000	$298,361.7000

Renewals		
Line #	**Starts**	**Expires**
1	1/6/24	1/5/25
2	1/6/25	1/5/26
3	1/6/26	1/5/27
4	1/6/27	1/5/28
5	1/6/28	1/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126360Q1_1	Truck Scale Maintenance and Re	5/24/2023	5/23/2027	$99,100.00	$22,164.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013116	SCALE CALIBRATORS, LLC	sales@scalecalibrators.com	786/546-6509

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126360Q1_1_001	9364800	Semi-Annual Preventative Maintenance Inspection and Repair	4.0000	LPS	$0.0000	$950.0000	$3,800.0000	$3,800.0000
OPN2126360Q1_1_002	9364800	Non-routine repairs flat labor rate Monday - Friday (Morning Rate)	80.0000	HR	$0.0000	$115.0000	$9,200.0000	$9,200.0000
OPN2126360Q1_1_003	9364800	Non-routine repairs flat labor rate Monday - Friday (Evening Rate)	30.0000	HR	$0.0000	$125.0000	$3,750.0000	$3,750.0000
OPN2126360Q1_1_004	9364800	Non-routine repairs flat labor rate Saturday and Sunday (Morning Rate)	5.0000	HR	$0.0000	$125.0000	$625.0000	$625.0000
OPN2126360Q1_1_005	9364800	Non-routine repairs flat labor rate Saturday and Sunday (Evening Rate)	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2126360Q1_1_006	9364800	Mobilization Fee	16.0000	EA	$0.0000	$150.0000	$2,400.0000	$2,400.0000
OPN2126360Q1_1_007	9364800	PASS-THRU ALLOWANCE	2,389.0000	LPS	$6,500.0000	$1.0000	$2,389.0000	$2,389.0000
		P Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$6,500.0000		$22,164.0000	$22,164.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	15	$22,164.0000	$22,164.0000
Department Totals	15	$22,164.0000	$22,164.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/24/23	5/23/26
2	5/24/26	5/23/27
3	5/24/27	5/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126360Q1_1	Truck Scale Maintenance and Re	5/24/2023	5/23/2027	$99,100.00	$22,164.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013116	SCALE CALIBRATORS, LLC	sales@scalecalibrators.com	305/821-1100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126360Q1_1_001	9364800	Semi-Annual Preventative Maintenance Inspection and Repair	4.0000	LPS	$0.0000	$950.0000	$3,800.0000	$3,800.0000
OPN2126360Q1_1_002	9364800	Non-routine repairs flat labor rate Monday - Friday (Morning Rate)	80.0000	HR	$0.0000	$115.0000	$9,200.0000	$9,200.0000
OPN2126360Q1_1_003	9364800	Non-routine repairs flat labor rate Monday - Friday (Evening Rate)	30.0000	HR	$0.0000	$125.0000	$3,750.0000	$3,750.0000
OPN2126360Q1_1_004	9364800	Non-routine repairs flat labor rate Saturday and Sunday (Morning Rate)	5.0000	HR	$0.0000	$125.0000	$625.0000	$625.0000
OPN2126360Q1_1_005	9364800	Non-routine repairs flat labor rate Saturday and Sunday (Evening Rate)	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
OPN2126360Q1_1_006	9364800	Mobilization Fee	16.0000	EA	$0.0000	$150.0000	$2,400.0000	$2,400.0000
OPN2126360Q1_1_007	9364800	PASS-THRU ALLOWANCE	2,389.0000	LPS	$6,500.0000	$1.0000	$2,389.0000	$2,389.0000
		P Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$6,500.0000		$22,164.0000	$22,164.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	15	$22,164.0000	$22,164.0000
Department Totals	15	$22,164.0000	$22,164.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/24/23	5/23/26
2	5/24/26	5/23/27
3	5/24/27	5/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126377G1_1	Laboratory Equip & Supplies	6/13/2023	6/30/2029	$5,752,000.00	$1,331,562.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008726	FISHER SCIENTIFIC COMPANY LLC	fs.order@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126377G1_1_001	1750000	Lab Chemicals as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS.	43,466.6600	LPS	$0.0000	$1.0000	$173,885.2000	$43,466.6600
OPN2126377G1_1_002	1750000	Fine Organic Chemicals as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS.	4,735.7500	LPS	$0.0000	$1.0000	$6,415.5300	$4,735.7500
OPN2126377G1_1_003	1750000	Glassware and Plastic ware as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS.	57,738.7500	LPS	$0.0000	$1.0000	$73,351.7800	$57,738.7500
OPN2126377G1_1_004	1750000	Miscellaneous Expendable Supplies as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS.	595,599.3600	LPS	$0.0000	$1.0000	$671,326.5400	$589,327.8700
OPN2126377G1_1_005	1750000	Miscellaneous Equipment as per the	594,400.8100	LPS	$0.0000	$1.0000	$608,329.7300	$587,290.1300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126377G1_1	Laboratory Equip & Supplies	6/13/2023	6/30/2029	$5,752,000.00	$1,331,562.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008726	FISHER SCIENTIFIC COMPANY LLC	fs.order@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS.						
OPN2126377G1_1_006	1750000	Preventive Maintenance Services as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS.	35,621.5800	LPS	$0.0000	$1.0000	$35,621.5800	$35,621.5800
		P-CARD Transactions	0.0000	0	$0.0000	$0.0000	$165,983.2200	$0.0000
		Vendor Total			$0.0000		$1,734,913.5800	$1,318,180.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	98	$788,150.4200	$784,931.0200
WATER & WASTEWATER OPERATIONS	13	$303,969.7200	$303,969.7200
ENVIRON PLAN COMMTY RESILIENCE	12	$214,208.2900	$208,874.1100
WWS FISCAL OPERATIONS DIVISION	6	$25,234.4800	$20,405.8900
Department Totals	129	$1,331,562.9100	$1,318,180.7400

Renewals		
Line #	**Starts**	**Expires**
1	6/13/23	6/30/25
2	7/1/25	6/30/27
3	7/1/27	6/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126414B1_1	Countywide Mailing Services	8/20/2023	8/19/2026	$677,228.70	$194,921.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026521	POSTAL CENTER INTERNATIONAL INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126414B1_1_001	9155850	Standard Mailing Processing Fee Daily Pick-up and Delivery Barcode/Presort, Move Update, and Pick-up and Deliver First Class Mail to USPS, Hand and Machine Addressed Letter and Flat Size Mail	1,800,546.3100	EA	$0.0000	$0.0041	$7,382.2400	$7,382.2400
OPN2126414B1_1_002	9155850	Process SVC Fee: Metering 1 - 3.5 oz. 1 to 1000 pcs	22,490.6500	EA	$0.0000	$0.0043	$96.7200	$87.1300
OPN2126414B1_1_003	9155850	Process SVC Fee: Metering 1 - 3.5 oz. 1000 or more pcs	24,520.0000	EA	$0.0000	$0.0041	$100.5300	$100.5300
OPN2126414B1_1_004	9155850	Process SVC Fee: Addressing (Ink Jet) 1 to 1000 pcs	0.0000	EA	$0.0000	$0.0165	$0.0000	$0.0000
OPN2126414B1_1_005	9155850	Process SVC Fee: Addressing (Ink Jet) 1000 or more pcs	21,829.0000	EA	$0.0000	$0.0220	$480.2300	$480.2300
OPN2126414B1_1_006	9155850	Process SVC Fee: Labeling	0.0000	EA	$0.0000	$0.0385	$0.0000	$0.0000
OPN2126414B1_1_007	9155850	Process SVC Fee: Folding	58,796.0000	EA	$0.0000	$0.0044	$258.7100	$258.7100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126414B1_1	Countywide Mailing Services	8/20/2023	8/19/2026	$677,228.70	$194,921.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026521	POSTAL CENTER INTERNATIONAL INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126414B1_1_008	9155850	Process SVC Fee: Inserting One pc 1 to 1000 pcs	39,324.0000	EA	$0.0000	$0.0044	$173.0300	$173.0300
OPN2126414B1_1_009	9155850	Process SVC Fee: Inserting Additional pcs 1 to 1000	14,229.8200	EA	$0.0000	$0.0044	$62.6100	$62.6100
OPN2126414B1_1_010	9155850	Process SVC Fee: Folding and Inserting	7,801.9100	EA	$0.0000	$0.0044	$34.3300	$34.3300
OPN2126414B1_1_011	9155850	Process SVC Fee: Tab Sealing One Tab	0.0000	EA	$0.0000	$0.0066	$0.0000	$0.0000
OPN2126414B1_1_012	9155850	Process SVC Fee: Tab Sealing of two or more tabs	2,000.0000	EA	$0.0000	$0.0121	$24.2000	$9.3300
OPN2126414B1_1_013	9155850	Process SVC Fee: Data SVCs Processing for Load Convert and Format	21,829.0000	EA	$0.0000	$0.0022	$48.0200	$48.0200
OPN2126414B1_1_014	9155850	Process SVC Fee: Data SVCs Processing for Mailstream	0.0000	EA	$0.0000	$0.0022	$0.0000	$0.0000
OPN2126414B1_1_015	9155850	Process SVC Fee: Data SVCs Processing CASS Certify/Mailstream	21,829.0000	EA	$0.0000	$0.0022	$48.0200	$48.0200
OPN2126414B1_1_016	9155850	Process SVC Fee: Data SVCs Processing De-dupe filtering	0.0000	EA	$0.0000	$0.0022	$0.0000	$0.0000
OPN2126414B1_1_017	9155850	Process SVC Fee:	1,283,627.2000	EA	$0.0000	$0.0041	$5,262.8800	$3,893.6200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126414B1_1	Countywide Mailing Services	8/20/2023	8/19/2026	$677,228.70	$194,921.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026521	POSTAL CENTER INTERNATIONAL INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Machine Barcode First Class Mail 1-3.5 oz.						
OPN2126414B1_1_018	9155850	Process SVC Fee: Machine Barcode First Class Mail over 3.5 oz. up to 11oz.	38,953.6600	EA	$0.0000	$0.0041	$159.7100	$125.9200
OPN2126414B1_1_019	9155850	Process SVC Fee: Manual Sort First Class Mail 1 to 3.5 oz. (RVE)	20,263.8000	EA	$0.0000	$0.0041	$83.0800	$83.0800
OPN2126414B1_1_020	9155850	Process SVC Fee: First Class Mail Non-Barcode Sort & (RVE) of 3.5 to 11 oz.	68,303.2900	EA	$0.0000	$0.0041	$280.0500	$280.0500
OPN2126414B1_1_021	9155850	Process SVC Fee: Non-Barcode Sort & (RVE) Class Mail over 11 oz.	0.0000	EA	$0.0000	$0.0041	$0.0000	$0.0000
OPN2126414B1_1_022	9155850	Process SVC Fee: Pre-sort 1 to 3.5 oz.	0.0000	EA	$0.0000	$0.0041	$0.0000	$0.0000
OPN2126414B1_1_023	9155850	Process SVC Fee: Pre-sort 3.5 oz. up to 11 oz.	0.0000	EA	$0.0000	$0.0041	$0.0000	$0.0000
OPN2126414B1_1_024	9155850	Process SVC Fee: Certified Mail 1 oz. to 3.5 oz.	55,978.6400	EA	$0.0000	$0.0550	$3,078.8300	$2,139.8700
OPN2126414B1_1_025	9155850	Process SVC Fee: Certified Mail more than 3.5 oz.	0.0000	EA	$0.0000	$0.0132	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126414B1_1	Countywide Mailing Services	8/20/2023	8/19/2026	$677,228.70	$194,921.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026521	POSTAL CENTER INTERNATIONAL INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126414B1_1_026	9155850	Process SVC Fee: E-Certified Mail	21,202.0000	EA	$0.0000	$0.0132	$279.8700	$16.4300
OPN2126414B1_1_027	9155850	Process SVC Fee: Express Mail	206.0000	EA	$0.0000	$0.0165	$3.4000	$0.3500
OPN2126414B1_1_028	9155850	Process SVC Fee: International Mail does not include postage	8,078.6700	EA	$0.0000	$0.1650	$1,332.9800	$836.7200
OPN2126414B1_1_029	9155850	Process SVC Fee: Postcards	100,415.0000	EA	$0.0000	$0.0041	$411.7000	$207.2500
OPN2126414B1_1_030	9155850	Process SVC Fee: Postage Affix Metering Fee	1,465,965.0000	EA	$0.0000	$0.0044	$6,450.2500	$4,801.3200
OPN2126414B1_1_031	9155850	SVC/Handling Fee: Priority Mail Flat Rate Envelope (current USPS Commercial Rates)	42,949.0900	EA	$0.0000	$0.0550	$2,362.2000	$1,994.1900
OPN2126414B1_1_032	9155850	SVC/Handling Fee: Priority Express Mail Flat Rate Envelope (current USPS Commercial Rates)	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000
OPN2126414B1_1_033	9155850	SVC/Handling Fee: Priority Mail Pkg (current USPS Commercial Rates)	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000
OPN2126414B1_1_034	9155850	SVC/Handling Fee: Priority Express Mail	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CDICARLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126414B1_1	Countywide Mailing Services	8/20/2023	8/19/2026	$677,228.70	$194,921.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026521	POSTAL CENTER INTERNATIONAL INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pkg (current USPS Commercial Rates)						
OPN2126414B1_1_035	9155850	SVC/Handling Fee: Express Mail Flat Rate Envelope (current USPS Commercial Rates)	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000
OPN2126414B1_1_036	9155850	SVC/Handling Fee: Express Mail Pkg (current USPS Commercial Rates)	0.0000	EA	$0.0000	$0.0550	$0.0000	$0.0000
OPN2126414B1_1_037	9155850	SVC/Handling Fee: Parcels over 13 oz.	4,204.5500	EA	$0.0000	$0.0550	$231.2500	$183.2800
OPN2126414B1_1_038	9155850	Allowance for Postage on a Pass Thru	166,276.4900	LPS	$0.0000	$1.0000	$166,241.5100	$157,604.2500
		Vendor Total			$0.0000		$194,886.3500	$180,850.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	6	$36,918.9000	$32,886.3700
ACCOUNTING DIVISION	20	$7,606.3800	$7,606.3800
BUILDING CODE SERVICES	5	$18,208.8200	$18,208.8200
PLANNING & REDEVELOPMENT	1	$1,744.6300	$1,744.6300
RECORDS, TAXES & TREASURY	4	$83,425.4100	$83,425.4100
HOUSING FIN & CMMTY DVLPMT	1	$234.4700	$234.4700
SWRS - SOLID WST RECYC SVCS	9	$13,296.8800	$12,319.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	5	$33,485.8400	$24,425.1800
Department Totals	51	$194,921.3300	$180,850.5100

Renewals		
Line #	**Starts**	**Expires**
1	8/20/23	8/19/24
2	8/20/24	8/19/25
3	8/20/25	8/19/26
4	8/20/26	8/19/27
5	8/20/27	8/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_1	Traffic Signals & Accessories	8/22/2023	8/21/2026	$1,139,020.00	$467,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006563	TRANSPORTATION SOLUTIONS & LIGHTING, INC	customerservice@tsandl.us	800/216-4044

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_1_001	5508900	Group 1: BRACKET 3 SECTION SIGNAL MAST ARM ASSEMBLY	250.0000	EA	$0.0000	$65.0000	$16,250.0000	$16,250.0000
OPN2126471B1_1_002	5508900	Group 1: BRACKET 5 SECTION CLUSTER MAST ARM ASSEMBLY	50.0000	EA	$0.0000	$91.0000	$4,550.0000	$4,550.0000
OPN2126471B1_1_003	5508900	Group 1: Gusset Tube 48 inch with PVC insert	400.0000	EA	$0.0000	$38.0000	$15,200.0000	$15,200.0000
OPN2126471B1_1_004	5508900	Group 1: Gusset Tube 48 inch with PVC insert	0.0000	EA	$0.0000	$42.0000	$0.0000	$0.0000
OPN2126471B1_1_005	5508900	Group 1: Bracket Astro Mast Arm Cable Clamp Kit	600.0000	EA	$0.0000	$88.0000	$52,800.0000	$52,800.0000
OPN2126471B1_1_006	5508900	Group 1: Mast Arm Signal Mount Horizontal Articulating Bracket	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
OPN2126471B1_1_007	5508900	Group 1: Mast Arm Sign-Bracket Tube with 18 inch CTC Kit Aluminum	30.0000	EA	$0.0000	$41.0000	$1,230.0000	$1,230.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_1	Traffic Signals & Accessories	8/22/2023	8/21/2026	$1,139,020.00	$467,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006563	TRANSPORTATION SOLUTIONS & LIGHTING, INC	customerservice@tsandl.us	800/216-4044

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_1_008	5508900	Group 1: Mast Arm Sign-Bracket Tube with 24 inch CTC kit Aluminum	20.0000	EA	$0.0000	$42.0000	$840.0000	$840.0000
OPN2126471B1_1_009	5508900	Group 1: Mast Arm Sign-Bracket Tube with 30 inch CTC kit Aluminum	40.0000	EA	$0.0000	$44.0000	$1,760.0000	$1,760.0000
OPN2126471B1_1_010	5508900	Group 1: Upper Arm Assembly, 2-WAY Tri-Stud 17 Inch CTC, Aluminum	200.0000	EA	$0.0000	$65.0000	$13,000.0000	$13,000.0000
OPN2126471B1_1_011	5508900	Group 1: Lower Arm Assembly, 2-WAY Single-Stud 17 Inch CTC, Aluminum	200.0000	EA	$0.0000	$54.0000	$10,800.0000	$10,800.0000
OPN2126471B1_1_012	5508900	Group 1: Span Wire Clamp (Saddle) with U-Bolts 3/4 Wide Slot, Aluminum	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126471B1_1_013	5508900	Group 1: Span Wire Clamp (Saddle) with U-Bolts 1/2 Wide Slot, Aluminum	0.0000	EA	$0.0000	$49.0000	$0.0000	$0.0000
OPN2126471B1_1_014	5508900	Group 1: Clevis Adapter, 1-1/2 NPS with 3/4 Clevis with Bushing, Aluminum	50.0000	EA	$0.0000	$41.0000	$2,050.0000	$2,050.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_1	Traffic Signals & Accessories	8/22/2023	8/21/2026	$1,139,020.00	$467,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006563	TRANSPORTATION SOLUTIONS & LIGHTING, INC	customerservice@tsandl.us	800/216-4044

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_1_015	5508900	Group 1: Disconnect Hanger Asmbly 12 Circuit Termnl Block w/2INCH NON THREADED TOP ALUMNM	400.0000	EA	$0.0000	$145.0000	$58,000.0000	$58,000.0000
OPN2126471B1_1_016	5508900	Group 1: Disconect Hanger Asmbly 12 Crcuit Termnl Block & 1.5INCH NPS THREADED TOP ALUMNM	0.0000	EA	$0.0000	$160.0000	$0.0000	$0.0000
OPN2126471B1_1_017	5508900	Group 1: Span Wire Hanger Assembly, Adjustable with Stabilizer Bar Tether, Aluminum	200.0000	EA	$0.0000	$120.0000	$24,000.0000	$24,000.0000
OPN2126471B1_1_018	5508900	Group 1: Adjustable Signal Hanger Extender, 72-inch with Holes	300.0000	EA	$0.0000	$49.0000	$14,700.0000	$14,700.0000
OPN2126471B1_1_021	5508900	Group 3: Traffic Signals Aluminum 3-section with Tunnel Visor	680.0000	EA	$0.0000	$235.0000	$159,800.0000	$112,800.0000
OPN2126471B1_1_022	5508900	Group 3: Back Plate 3-section for Aluminum Traffic Signal	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_1	Traffic Signals & Accessories	8/22/2023	8/21/2026	$1,139,020.00	$467,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006563	TRANSPORTATION SOLUTIONS & LIGHTING, INC	customerservice@tsandl.us	800/216-4044

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_1_023	5508900	Group 3: Back Plate 5-section In-Line for Aluminum Traffic Signal	10.0000	EA	$0.0000	$125.0000	$1,250.0000	$1,250.0000
OPN2126471B1_1_024	5508900	Group 3: Back Plate 5-section Cluster Mast Arm Mount for Aluminum Traffic Signal	50.0000	EA	$0.0000	$178.0000	$8,900.0000	$8,900.0000
OPN2126471B1_1_025	5508900	Group 3: Back Plate 5-section Cluster Spanwire Mount for Aluminum Traffic Signal	50.0000	EA	$0.0000	$175.0000	$8,750.0000	$8,750.0000
OPN2126471B1_1_026	5508900	Group 3: Back Plate 4-section Hawk	25.0000	EA	$0.0000	$168.0000	$4,200.0000	$4,200.0000
OPN2126471B1_1_027	5508900	Group 4: Traffic Signals Black Polycarbonate reinforced Fiberglass with Tunnel Visor	30.0000	EA	$0.0000	$209.0000	$6,270.0000	$0.0000
OPN2126471B1_1_028	5508900	Group 4: Traffic Signals Yellow Polycarbonate reinforced Fiberglass with Tunnel Visor	0.0000	EA	$0.0000	$209.0000	$0.0000	$0.0000
OPN2126471B1_1_029	5508900	Group 4: Traffic Signal Closure Kit (Pinnacle)	1,100.0000	EA	$0.0000	$10.0000	$11,000.0000	$6,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_1	Traffic Signals & Accessories	8/22/2023	8/21/2026	$1,139,020.00	$467,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006563	TRANSPORTATION SOLUTIONS & LIGHTING, INC	customerservice@tsandl.us	800/216-4044

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_1_030	5508900	Group 4: AeroFlex Signal Specific Straight Backplates Dual Durometer PVC 3- Section Signal	300.0000	EA	$0.0000	$175.0000	$52,500.0000	$52,500.0000
OPN2126471B1_1_031	5508900	Group 4: AeroFlex Signal Spcfc Straght Bkplts Dual Durometer PVC 5-Section In-Line Signal	0.0000	EA	$0.0000	$230.0000	$0.0000	$0.0000
OPN2126471B1_1_032	5508900	Group 4: AeroFlex Universal Specifc 5-Section Cluster Bakplts Dual Durometer PVC Mast Arm	0.0000	EA	$0.0000	$280.0000	$0.0000	$0.0000
OPN2126471B1_1_033	5508900	Group 4: AeroFlex Universal Spcfc 5-Section Cluster Bakplts Dual Durometer PVC Span Wire	0.0000	EA	$0.0000	$280.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$467,850.0000	$409,580.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	19	$467,850.0000	$409,580.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	19	$467,850.0000	$409,580.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/23	8/21/25
2	8/22/25	8/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_2	Traffic Signals & Accessories	8/22/2023	8/21/2027	$338,202.00	$6,573.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_2_019	5508900	Group 2: Programmable Visibility Traffic Signals 3-section with Visors and Back Plate	0.0000	EA	$0.0000	$63,903.0000	$0.0000	$0.0000
OPN2126471B1_2_020	5508900	Group 2: Back Plate for Programmable Visibility Traffic Signal 3-section	0.0000	EA	$0.0000	$183.6000	$0.0000	$0.0000
OPN2126471B1_2_034	5508900	Group 5: Blankout Sign (Symbol) LED No Left Turn, Size 24 x 24	0.0000	EA	$0.0000	$2,698.5000	$0.0000	$0.0000
OPN2126471B1_2_035	5508900	Group 5: Blankout Sign (Symbol) LED No Left Turn, Size 30 x 30	0.0000	EA	$0.0000	$3,286.5000	$0.0000	$0.0000
OPN2126471B1_2_036	5508900	Group 5: Blankout Sign (Symbol) LED No Left Turn, Size 36 x 36	0.0000	EA	$0.0000	$4,142.3000	$0.0000	$0.0000
OPN2126471B1_2_037	5508900	Group 5: Blankout Sign (Symbol) LED No Right Turn, Size 24 x 24	0.0000	EA	$0.0000	$2,698.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126471B1_2	Traffic Signals & Accessories	8/22/2023	8/21/2027	$338,202.00	$6,573.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126471B1_2_038	5508900	Group 5: Blankout Sign (Symbol) LED No Right Turn, Size 30 x 30	2.0000	EA	$0.0000	$3,286.5000	$6,573.0000	$6,573.0000
OPN2126471B1_2_039	5508900	Group 5: Blankout Sign (Symbol) LED No Right Turn, Size 36 x 36	0.0000	EA	$0.0000	$4,142.3000	$0.0000	$0.0000
OPN2126471B1_2_040	5508900	Group 5: Blankout Sign (Symbol) LED No Straight Through, Size 36 x 36 Mast Arm.	0.0000	EA	$0.0000	$4,142.3000	$0.0000	$0.0000
OPN2126471B1_2_041	5508900	Group 5: Blankout Sign (Symbol) LED No Straight Through, Size 36 x 36 Pole Mount	0.0000	EA	$0.0000	$4,142.3000	$0.0000	$0.0000
		Vendor Total			$0.0000		$6,573.0000	$6,573.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	1	$6,573.0000	$6,573.0000
Department Totals	1	$6,573.0000	$6,573.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/23	8/21/25
2	8/22/25	8/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126478Q1_1	Wager Filter Media Products	8/21/2023	8/20/2026	$465,000.00	$82,370.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126478Q1_1_001	8857600	Wager Brand Filter Media Products, 5% Discount Off of List/Catalog Price, Delivery 2-5 Weeks ARO	82,370.7500	LPS	$0.0000	$1.0000	$82,370.7500	$82,370.7500
OPN2126478Q1_1_002	8857600	Pass-Thru: Freight/Shipping Cost	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$15,000.0000		$82,370.7500	$82,370.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$24,696.7500	$24,696.7500
WWS FISCAL OPERATIONS DIVISION	6	$57,674.0000	$57,674.0000
Department Totals	8	$82,370.7500	$82,370.7500

Renewals		
Line #	**Starts**	**Expires**
1	8/21/23	8/20/24

Renewals		
2	8/21/24	8/20/25
3	8/21/25	8/20/26
4	8/21/26	8/20/27
5	8/21/27	8/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126479Q2_1	Belt Press Parts	2/26/2024	2/25/2027	$225,000.00	$111,420.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00015902	EVOQUA WATER TECHNOLOGIES LLC	dewatering.evoqua@xylem.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126479Q2_1_001	8900500	Evoqua Brand Belt Press Parts, 0 Percent Discount Off of List/Catalog Price	110,830.1400	LPS	$0.0000	$1.0000	$110,830.1400	$110,830.1400
OPN2126479Q2_1_002	8900500	Pass-Thru: Freight Charges as per Specifications	590.0000	EA	$10,000.0000	$1.0000	$590.0000	$590.0000
		Vendor Total			$10,000.0000		$111,420.1400	$111,420.1400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$21,377.9200	$21,377.9200
WWS FISCAL OPERATIONS DIVISION	3	$90,042.2200	$90,042.2200
Department Totals	7	$111,420.1400	$111,420.1400

Renewals		
Line #	**Starts**	**Expires**
1	2/26/24	2/25/26
2	2/26/26	2/25/27
3	2/26/27	2/25/28

Renewals		
4	2/26/28	2/25/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126480Q1_1	FCI Air & Gas Meters & Repairs	9/25/2023	9/24/2026	$282,750.00	$89,301.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015455	GILSON ENGINEERING SALES OF FLORIDA, LLC	LA@GILSONENG.COM	305/916-0590

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126480Q1_1_001	6701400	FCI Brand Air and Gas Meters (Fixed 0% Discount off List price)	82,734.7300	LPS	$0.0000	$1.0000	$82,734.7300	$82,734.7300
OPN2126480Q1_1_002	6701400	FCI Brand Air and Gas Meters PARTS (Fixed 0% Discount off List price)	6,266.8500	LPS	$0.0000	$1.0000	$6,266.8500	$6,266.8500
OPN2126480Q1_1_003	6701400	Repair, Hourly Labor Rate, Regular Hours at Vendor Facility	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
OPN2126480Q1_1_004	6701400	Pass Thru Allowance - FREIGHT CHARGES	300.0000	EA	$9,000.0000	$1.0000	$300.0000	$300.0000
OPN2126480Q1_1_005	6701400	Pass Thru Allowance - SUB-CONTRACTING SERVICES	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
		PCard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$12,000.0000		$89,301.5800	$89,301.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$11,941.4000	$11,941.4000
WWS FISCAL OPERATIONS DIVISION	2	$77,360.1800	$77,360.1800
Department Totals	5	$89,301.5800	$89,301.5800

Renewals		
Line #	**Starts**	**Expires**
1	9/25/23	9/24/24
2	9/25/24	9/24/25
3	9/25/25	9/24/26
4	9/25/26	9/24/27
5	9/25/27	9/24/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JMOKLED@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126526B1_1	Regulated Garbage Disposal bid	12/1/2023	11/30/2026	$584,005.00	$561,612.61

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013434	STERICYCLE INC	iws@stericycle.com	866/783-7422

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126526B1_1_001	9102721	Disposal of Regulated Garbage	950.2400	TON	$0.0000	$250.0000	$237,559.6300	$208,630.8800
OPN2126526B1_1_002	9102721	Pull and Haul Rate	1,111.0000	EA	$0.0000	$216.0000	$239,976.0000	$231,984.0000
OPN2126526B1_1_003	9102721	Franchise Fee	84,076.9800	LPS	$159,805.0000	$1.0000	$84,076.9800	$66,514.9300
		Vendor Total			$159,805.0000		$561,612.6100	$507,129.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	22	$561,612.6100	$507,129.8100
Department Totals	22	$561,612.6100	$507,129.8100

Renewals		
Line #	**Starts**	**Expires**
1	12/1/23	11/30/26
2	12/1/26	11/30/27
3	12/1/27	11/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126533G1_1	Prescription Medication (FDOH)	9/8/2023	9/7/2028	$500,000.00	$42,710.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000262	FLORIDA DEPARTMENT OF HEALTH IN BROWARD	Olga.Wydner@flhealth.gov	954/847-8065

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126533G1_1_001	3952745	Prescription Medication	42,710.9900	EA	$500,000.0000	$1.0000	$42,710.9900	$31,490.8000
		Vendor Total			$500,000.0000		$42,710.9900	$31,490.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	9	$42,710.9900	$31,490.8000
Department Totals	9	$42,710.9900	$31,490.8000

Renewals		
Line #	**Starts**	**Expires**
1	9/8/23	9/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126578Q1_1_001	9386200	TU5300SC Turbidimeter Preventative Maintenance and Repair Services. Preventive Maintenance Services for TU5300C is quarterly (four times a year). Invoicing and payments for this line will be made quarterly in the arears.	144.3200	QTR	$0.0000	$264.5000	$38,171.5300	$38,171.5200
OPN2126578Q1_1_002	9386200	CL17 Chlorine Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for CL17 is semi-annually (twice a year). Invoicing and payments for this line will be made quarterly in the arears.	56.3500	QTR	$0.0000	$373.7500	$21,059.9200	$21,059.9200
OPN2126578Q1_1_003	9386200	5500SC Ammonia	16.0000	QTR	$0.0000	$1,055.7500	$16,892.0000	$16,892.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for 5500SC is semi-annually (twice a year). Invoicing and payments for this line will be made quarterly in the arears.						
OPN2126578Q1_1_004	9386200	SL1000 Portable Multi-Parameter Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for SL1000 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	40.0000	QTR	$0.0000	$210.5000	$8,420.0000	$8,420.0000
OPN2126578Q1_1_005	9386200	TL2300 Benchtop Turbidity Meter Preventative Maintenance and	38.9800	QTR	$0.0000	$182.5000	$7,114.1900	$7,113.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repair Services. Preventive Maintenance Services for TL2300 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.						
OPN2126578Q1_1_006	9386200	AS950 Sampler with Junction Box Preventative Maintenance and Repair Services. Preventive Maintenance Services for AS950 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	9.0000	QTR	$0.0000	$220.0000	$1,980.0000	$1,980.0000
OPN2126578Q1_1_007	9386200	1720 E Low Range Outfall Turbidity Sensor Preventative Maintenance and Repair Services. Preventive	9.0000	QTR	$0.0000	$250.0000	$2,250.0000	$2,250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Services for 1720E is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.						
OPN2126578Q1_1_008	9386200	7 SC Surface Scatter Injection Well Turbidity Sensor Preventative Maintenance and Repair Services. Preventive Maintenance Services for 7 SC is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	9.0000	QTR	$0.0000	$295.2500	$2,657.2500	$2,657.2500
OPN2126578Q1_1_009	9386200	Effective 10/1. Do not Use. 2100N Turbidimeter Preventative Maintenance only. Preventive Maintenance Services	19.7200	QTR	$0.0000	$124.5000	$2,455.4100	$2,455.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for 2100N is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears						
OPN2126578Q1_1_010	9386200	Effective 10/1. Do not Use. DR2800 Spectrophotometer Preventative Maintenance only. Preventive Maintenance Services for DR2800 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	4.0000	QTR	$0.0000	$256.7500	$1,027.0000	$1,027.0000
OPN2126578Q1_1_011	9386200	DR6000 Spectrophotometer Preventative Maintenance and Repair Services. Preventive Maintenance Services for DR6000 is annually (once a year).	7.8600	QTR	$0.0000	$425.7500	$3,346.8600	$3,346.8600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Invoicing and payments for this line will be made quarterly in the arears.						
OPN2126578Q1_1_012	9386200	Effective 10/1. Do not Use. Chlorine Pocket Colorimeter Prev Maint. and Rep. Serv.. These instruments will be sent to the vendor (bench) for servicing. Prev Maint. Serv. for Chlorine Pocket is annually. Invoicing and payments for this line will be	2.0800	QTR	$0.0000	$43.2500	$90.0100	$90.0000
OPN2126578Q1_1_013	9386200	Effective 10/1/25. TU5300SC Turbidimeter Preventative Maintenance and Repair Services. Preventive Maintenance Services for TU5300C is quarterly (four times a year). Invoicing and payments for this line	72.9300	QTR	$0.0000	$283.2500	$20,658.5000	$13,010.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		will be made quarterly in the arears.						
OPN2126578Q1_1_014	9386200	Effective 10/1/25. CL17 Chlorine Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for CL17 is semi-annually (twice a year). Invoicing and payments for this line will be made quarterly in the arears.	20.0000	QTR	$0.0000	$426.7500	$8,535.0000	$6,401.2500
OPN2126578Q1_1_015	9386200	Effective 10/1/25. 5500SC Ammonia Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for 5500SC is semi-annually (twice a year). Invoicing and payments for this line will be made quarterly in the arears.	8.0000	QTR	$0.0000	$1,141.0000	$9,128.0000	$5,705.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126578Q1_1_016	9386200	Effective 10/1/25. SL1000 Portable Multi-Parameter Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for SL1000 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	20.0000	QTR	$0.0000	$227.5000	$4,550.0000	$2,957.5000
OPN2126578Q1_1_017	9386200	Effective 10/1/25. TL2300 Benchtop Turbidity Meter Preventative Maintenance and Repair Services. Preventive Maintenance Services for TL2300 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	20.0000	QTR	$0.0000	$197.5000	$3,950.0000	$2,370.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126578Q1_1_018	9386200	Effective 10/1/25. AS950 Sampler with Junction Box Preventative Maintenance and Repair Services. Preventive Maintenance Services for AS950 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	4.9300	QTR	$0.0000	$237.7500	$1,170.9900	$695.4900
OPN2126578Q1_1_019	9386200	Effective 10/1/25. 1720 E Low Range Outfall Turbidity Sensor Preventative Maintenance and Repair Services. Preventive Maintenance Services for 1720E is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears.	4.8800	QTR	$0.0000	$285.2500	$1,390.9900	$820.4900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126578Q1_1_020	9386200	Effective 10/1/25. 7 SC Surface Scatter Injection Well Turbidity Sensor Preventative Maintenance and Repair Services. Preventive Maintenance Services for 7 SC is annually (once a year).	4.9200	QTR	$0.0000	$319.2500	$1,572.2100	$933.7100
OPN2126578Q1_1_021	9386200	Effective 10/1/25. DR6000 Spectrophotometer Preventative Maintenance and Repair Services. Preventive Maintenance Services for DR6000 is annually (once a year).	4.0000	QTR	$0.0000	$451.2500	$1,805.0000	$902.5000
OPN2126578Q1_1_022	9386200	Effective 10/1/25. FSPCL17C Chlorine Analyzer Top Assy (CLS17sc) Preventative Maintenance and Repair Services. Semi-	36.0000	QTR	$0.0000	$305.5000	$10,998.0000	$7,026.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126578Q1_1	Hach Prev. Mtn. & Rep. Ser	10/1/2023	9/30/2026	$177,111.00	$169,222.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		annually (twice a year). Invoicing and payments for this line will be made quarterly in the arears.						
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$119.0600	$0.0000
		Vendor Total			$0.0000		$169,341.9200	$146,286.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	17	$169,222.8600	$146,286.4000
Department Totals	17	$169,222.8600	$146,286.4000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/23	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26
4	10/1/26	9/30/27
5	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126580G1_1	Medical Supplies (MMCAP) - Con	4/4/2023	12/31/2026	$310,000.00	$150,617.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010321	CONCORDANCE HEALTHCARE SOLUTIONS, LLC	wweiss@concordancehs.com	800/447-0225

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126580G1_1_001	2572600	Medical Supplies per State of Florida Contract No. 42000000-23-ACS	150,617.5800	LPS	$0.0000	$1.0000	$150,617.5800	$149,423.9700
		Vendor Total			$0.0000		$150,617.5800	$149,423.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	8	$123,572.7300	$123,571.9300
BROWARD ADDICTION RECVRY CTR	27	$27,044.8500	$25,852.0400
Department Totals	35	$150,617.5800	$149,423.9700

Renewals		
Line #	**Starts**	**Expires**
1	4/4/23	3/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126580G1_1	Medical Supplies (MMCAP) - Con	4/4/2023	12/31/2026	$310,000.00	$150,617.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010321	CONCORDANCE HEALTHCARE SOLUTIONS, LLC	wweiss@concordancehs.com	910/220-0333

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126580G1_1_001	2572600	Medical Supplies per State of Florida Contract No. 42000000-23-ACS	150,617.5800	LPS	$0.0000	$1.0000	$150,617.5800	$149,423.9700
		Vendor Total			$0.0000		$150,617.5800	$149,423.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	8	$123,572.7300	$123,571.9300
BROWARD ADDICTION RECVRY CTR	27	$27,044.8500	$25,852.0400
Department Totals	35	$150,617.5800	$149,423.9700

Renewals		
Line #	**Starts**	**Expires**
1	4/4/23	3/1/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126580G1_2	Medical Supplies (MMCAP) Med S	8/31/2023	12/31/2026	$75,000.00	$54,421.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010262	MEDICAL SOLUTIONS, INC.	orders@medicalsolutionsinc.com	763/493-4414

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126580G1_2_001	2572600	Medical Supplies per State of Florida Contract No. 42000000-23-ACS	54,421.3500	LPS	$0.0000	$1.0000	$54,421.3500	$50,706.7900
		Vendor Total			$0.0000		$54,421.3500	$50,706.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	62	$54,421.3500	$50,706.7900
Department Totals	62	$54,421.3500	$50,706.7900

Renewals		
Line #	**Starts**	**Expires**
1	8/31/23	5/1/25
2	5/2/25	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_1	Pumps, Various Brands	11/14/2023	11/13/2026	$211,000.00	$142,148.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020388	BARNEY'S PUMPS INC	DavisL@barneyspumps.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_1_001	7205600	Aurora Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 120 Calendar Days ARO (Bid Line 01 and 02)	142,148.0000	LPS	$0.0000	$1.0000	$142,148.0000	$142,148.0000
		Vendor Total			$0.0000		$142,148.0000	$142,148.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$27,598.0000	$27,598.0000
WWS FISCAL OPERATIONS DIVISION	1	$114,550.0000	$114,550.0000
Department Totals	5	$142,148.0000	$142,148.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/24	11/13/25

Renewals		
4	11/14/25	11/13/26
5	11/14/26	11/13/27
6	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_2	Pumps, Various Brands	11/14/2023	11/13/2026	$397,000.00	$872.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012940	CARTER & VERPLANCK, A DXP COMPANY	sdonovan@cviwater.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_2_002	7205600	Durco Brand Pumps and Repair Parts, 20% Discount Off of List/Catalog Price, Delivery 120 Calendar Days ARO (Bid Line 17 and 18)	872.0000	LPS	$0.0000	$1.0000	$872.0000	$872.0000
OPN2126584B1_2_003	7205600	Netzsch Pumps and Repair Parts, 10% Discount Off of List/Catalog Price, Delivery 70 Calendar Days ARO (Bid Line 33 and 34)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$872.0000	$872.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$872.0000	$872.0000
Department Totals	1	$872.0000	$872.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_3	Pumps, Various Brands	11/14/2023	11/13/2026	$389,000.00	$150,725.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_3_004	7205600	Deming Pumps and Repair Parts, 15% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 15 &16)	44,285.0000	LPS	$0.0000	$1.0000	$44,285.0000	$44,285.0000
OPN2126584B1_3_005	7205600	March Brand Pumps and Repair Parts, 15% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 27 & 28)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_3_006	7205600	Milton Roy Pumps and Repair Parts, 10% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 31 & 32)	106,440.4600	LPS	$0.0000	$1.0000	$106,440.4600	$106,440.4600
OPN2126584B1_3_007	7205600	Seepex Pumps and Repair Parts, 5% Discount Off of List/Catalog Price, Delivery 60 Calendar	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_3	Pumps, Various Brands	11/14/2023	11/13/2026	$389,000.00	$150,725.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Days ARO (Bid Lines 40 & 41)						
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$150,725.4600	$150,725.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	8	$126,114.5100	$126,114.5100
WWS FISCAL OPERATIONS DIVISION	3	$24,610.9500	$24,610.9500
Department Totals	11	$150,725.4600	$150,725.4600

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_4	Pumps, Various Brands	11/14/2023	11/13/2026	$106,000.00	$37,855.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105359	MKI SERVICES INC	jbk@mosskelley.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_4_008	7205600	Hayward Gordon Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 60-120 Calendar Days ARO (Bid Lines 21 & 22	37,855.9500	LPS	$0.0000	$1.0000	$37,855.9500	$37,855.9500
		Vendor Total			$0.0000		$37,855.9500	$37,855.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$14,655.9500	$14,655.9500
WWS FISCAL OPERATIONS DIVISION	1	$23,200.0000	$23,200.0000
Department Totals	4	$37,855.9500	$37,855.9500

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26

Renewals		
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_5	Pumps, Various Brands	11/14/2023	11/13/2026	$303,000.00	$57,612.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024224	R C BEACH & ASSOCIATES INC	bboddy@rcbeach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_5_009	7205600	Cornell Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 90 Calendar Days ARO, Warranty: 2 Years (Bid Lines 13 & 14)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_5_010	7205600	Vanton Brand Pumps (sub Fybroc & March Pumps), 0% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 19 & 27)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_5_011	7205600	Memdos Smart Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 90 Calendar Days ARO (Bid Lines 29 & 30)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_5_012	7205600	PCM Brand Pumps (sub Netzsch Pumps), 0% Discount Off of List/Catalog Price,	57,612.0000	LPS	$0.0000	$1.0000	$57,612.0000	$57,612.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_5	Pumps, Various Brands	11/14/2023	11/13/2026	$303,000.00	$57,612.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024224	R C BEACH & ASSOCIATES INC	bboddy@rcbeach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 60 Calendar Days ARO (Bid Line 33)						
OPN2126584B1_5_013	7205600	Patterson Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 90 Calendar Days ARO (Bid Lines 36 & 37)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$57,612.0000	$57,612.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$57,612.0000	$57,612.0000
Department Totals	1	$57,612.0000	$57,612.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26

Renewals		
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_6	Pumps, Various Brands	11/14/2023	11/13/2026	$231,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015853	SOUTHEAST PUMP SPECIALIST, INC.	LUKES@SEPUMP.NET	863/456-7867

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_6_017	7205600	Summit Clark Series Pumps and Repair Parts, 10% Discount Off of List/Catalog Price, Delivery 10 Calendar Days ARO (Bid Lines 17 & 18)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_7	Pumps, Various Brands	11/14/2023	11/13/2026	$58,000.00	$9,757.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036181	SOUTHEASTERN PUMP	accounting@sepump.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_7_014	7205600	BJM Brand Pumps, 15% Discount Off of List/Catalog Price, Delivery 12 Calendar Days ARO (Bid Line 07)	9,757.6800	LPS	$0.0000	$1.0000	$9,757.6800	$9,757.6800
OPN2126584B1_7_015	7205600	Burks Brand Pumps, 30% Discount Off of List/Catalog Price, Delivery 45-50 Calendar Days ARO (Bid Line 11)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_7_016	7205600	Zoeller Brand Pumps, 30% Discount Off of List/Catalog Price, Delivery 20-40 Calendar Days ARO (Bid Line 50)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$9,757.6800	$9,757.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$9,757.6800	$9,757.6800
Department Totals	2	$9,757.6800	$9,757.6800

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_8	Pumps, Various Brands	11/14/2023	11/13/2026	$210,000.00	$29,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126584B1_8_020	7205600	Komline Sanderson Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 15 Calendar Days ARO (Bid Lines 25 & 26)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_8_021	7205600	Memdos Smart Pumps and Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 15 Calendar Days ARO (Bid Lines 29 & 30)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2126584B1_8_022	7205600	Nitto Kohki (fka Medo USA) Compressor/Pump, 0% Discount Off of List/Catalog Price, Delivery 30 Calendar Days ARO (Bid Line 35)	29,900.0000	LPS	$0.0000	$1.0000	$29,900.0000	$29,900.0000
OPN2126584B1_8_023	7205600	Wemco Brand Pumps and Repair Parts, 0% Discount Off of List/Catalog Price,	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126584B1_8	Pumps, Various Brands	11/14/2023	11/13/2026	$210,000.00	$29,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110443	THE TOOLS MAN INDUSTRIAL SUPPLY	CUSTOMERCARE@THETOOLSMAN.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 15 Calendar Days ARO (Bid Lines 46 & 47)						
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$29,900.0000	$29,900.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	2	$29,900.0000	$29,900.0000
Department Totals	2	$29,900.0000	$29,900.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/13/24
2	11/14/24	11/13/25
3	11/14/25	11/13/26
4	11/14/26	11/13/27
5	11/14/27	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126585G1_1_001	9899180	COMPLETE PRIMARY AND SECONDARY DRINKING WATER PACKAGE (excluding asbestos, dioxin, microbiology, and radionuclides). Must meet detection limits defined in Current version eCFR. Miami Dade# EVN0000098, Group A Line 1.	0.0000	EA	$0.0000	$835.4000	$0.0000	$0.0000
OPN2126585G1_1_002	9899180	PRIMARY DRINKING WATER METALS GROUP -FDEP 62-550.310(1)(a) Table 1. Miami Dade# EVN0000098, Group A Line 2.	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
OPN2126585G1_1_003	9899180	ALUMINUM - Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 3.	20.0000	EA	$0.0000	$6.6000	$132.0000	$132.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126585G1_1_004	9899180	ANTIMONY. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 4.	19.0000	EA	$0.0000	$6.6000	$125.4000	$125.4000
OPN2126585G1_1_005	9899180	ARSENIC. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 5.	42.0000	EA	$0.0000	$6.6000	$277.2000	$277.2000
OPN2126585G1_1_006	9899180	BARIUM. Miami Dade# EVN0000098, Group A Line 6.	42.0000	EA	$0.0000	$6.6000	$277.2000	$277.2000
OPN2126585G1_1_007	9899180	BERILLIUM. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 7.	19.0000	EA	$0.0000	$6.6000	$125.4000	$125.4000
OPN2126585G1_1_008	9899180	CADMIUM. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 8.	42.0000	EA	$0.0000	$6.6000	$277.2000	$277.2000
OPN2126585G1_1_009	9899180	COPPER. Must meet	42.0000	EA	$0.0000	$6.6000	$277.2000	$277.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 9.						
OPN2126585G1_1_010	9899180	CHROMIUM (Total). Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 10.	42.0000	EA	$0.0000	$6.6000	$277.2000	$277.2000
OPN2126585G1_1_011	9899180	IRON. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 11.	121.0000	EA	$0.0000	$6.6000	$798.6000	$732.6000
OPN2126585G1_1_012	9899180	LEAD. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 12.	48.0000	EA	$0.0000	$6.6000	$316.8000	$316.8000
OPN2126585G1_1_013	9899180	MANGANESE. Must meet detection limits defined in current version eCFR. Miami	0.0000	EA	$0.0000	$6.6000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dade# EVN0000098, Group A Line 13.						
OPN2126585G1_1_014	9899180	MERCURY. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 14.	125.0000	EA	$0.0000	$14.0000	$1,750.0000	$1,694.0000
OPN2126585G1_1_015	9899180	NIKEL. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 15.	42.0000	EA	$0.0000	$6.6000	$277.2000	$277.2000
OPN2126585G1_1_016	9899180	SELENIUM. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 16.	17.0000	EA	$0.0000	$6.6000	$112.2000	$112.2000
OPN2126585G1_1_017	9899180	SILVER. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 17.	23.0000	EA	$0.0000	$6.6000	$151.8000	$151.8000
OPN2126585G1_1_018	9899180	SODIUM. Must meet detection limits defined	41.0000	EA	$0.0000	$6.6000	$270.6000	$204.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		in current version eCFR. Miami Dade# EVN0000098, Group A Line 18.						
OPN2126585G1_1_019	9899180	THALLIUM. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 19.	26.0000	EA	$0.0000	$6.6000	$171.6000	$151.8000
OPN2126585G1_1_020	9899180	ZINC. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 20.	44.0000	EA	$0.0000	$6.6000	$290.4000	$290.4000
OPN2126585G1_1_021	9899180	NITRATE. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 21.	18.0000	EA	$0.0000	$9.0800	$163.4400	$163.4400
OPN2126585G1_1_022	9899180	NITRATE + NITRATE. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000

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		A Line 22.						
OPN2126585G1_1_023	9899180	FLUORIDE. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 23.	0.0000	EA	$0.0000	$9.0800	$0.0000	$0.0000
OPN2126585G1_1_024	9899180	CYANIDE (as free cyanide). Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 24.	155.0000	EA	$0.0000	$29.0000	$4,495.0000	$4,147.0000
OPN2126585G1_1_025	9899180	ASBESTOS. Must meet detection limits defined in current version eCFR. Miami Dade# EVN0000098, Group A Line 25.	4.0000	EA	$0.0000	$120.0000	$480.0000	$480.0000
OPN2126585G1_1_026	9899180	PHENOLS - DERM CHAPT. 24-43.3. Proven method performance via method specific protocol- must show in QA manual Requires MDL of 0.001 mg/L.	105.0000	EA	$0.0000	$32.0000	$3,360.0000	$3,264.0000

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		Miami Dade# EVN0000098, Group A Line 26.						
OPN2126585G1_1_027	9899180	TOTAL THMS GROUP, FDEP 62-550.310(3), Table 3, Chloroform, Bromodichloromethane, Dibromochloromethane, Bromoform. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 27.	20.0000	EA	$0.0000	$39.0000	$780.0000	$468.0000
OPN2126585G1_1_028	9899180	VOLATILE ORGANIC COMPOUNDS GROUP - FDEP 62-550.310(4)(a), Table 4. 1 Miami Dade# EVN0000098, Group A Line 28.	10.0000	EA	$0.0000	$61.0000	$610.0000	$122.0000
OPN2126585G1_1_029	9899180	SYNTHETIC ORGANIC CONTAMINANTS	12.0000	EA	$0.0000	$508.0000	$6,096.0000	$5,080.0000

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VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GROUP - FDEP 62-550.310(4)(b), Table 5. EVN0000098, Group A Line 29						
OPN2126585G1_1_030	9899180	OTHER SYNTHETIC ORGANICS GROUP. Aldicarb, Aldicarb sulfoxide, Aldicarb sulfone. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 30.	3.0000	EA	$0.0000	$62.0000	$186.0000	$0.0000
OPN2126585G1_1_031	9899180	DIOXIN (2,3,7,8-TCDD) - FDEP 62-550.310(4)(b), Table 5 Must meet Regulatory Detection Limit of 5X10-9 mg/L. Miami Dade# EVN0000098, Group A Line 31.	12.0000	EA	$0.0000	$250.0000	$3,000.0000	$2,500.0000
OPN2126585G1_1_032	9899180	SECONDARIES GROUP - FDEP 62-550.320(1), Table 6. Miami Dade# EVN0000098, Group	3.0000	EA	$0.0000	$124.2400	$372.7200	$0.0000

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		A Line 32						
OPN2126585G1_1_033	9899180	CHLORIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 33.	46.0000	EA	$0.0000	$9.0800	$417.6800	$417.6800
OPN2126585G1_1_034	9899180	COLOR. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 34.	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
OPN2126585G1_1_035	9899180	FOAMING AGENTS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 35.	17.0000	EA	$0.0000	$29.0000	$493.0000	$406.0000
OPN2126585G1_1_036	9899180	ODOR. Proven method performance via method specific protocol- must show in QA manual. Miami	16.0000	EA	$0.0000	$15.0000	$240.0000	$210.0000

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		Dade# EVN0000098, Group A Line 36.						
OPN2126585G1_1_037	9899180	pH. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 37.	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
OPN2126585G1_1_038	9899180	SULFATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 38.	0.0000	EA	$0.0000	$9.0800	$0.0000	$0.0000
OPN2126585G1_1_039	9899180	TOTAL DISSOLVED SOLIDS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group A Line 39.	44.0000	EA	$0.0000	$12.0000	$528.0000	$384.0000
OPN2126585G1_1_040	9899180	GROSS ALPHA. Detection Limit defined in current version eCFR. Miami	14.0000	EA	$0.0000	$39.0000	$546.0000	$468.0000

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		Dade# EVN0000098, Group D Line 1.						
OPN2126585G1_1_041	9899180	GROSS BETA. Detection Limit defined in current version eCFR. Miami Dade# EVN0000098, Group D Line 2.	3.0000	EA	$0.0000	$39.0000	$117.0000	$0.0000
OPN2126585G1_1_042	9899180	TOTAL URANIUM. Detection Limit defined in current version eCFR. Miami Dade# EVN0000098, Group D Line 3.	3.0000	EA	$0.0000	$31.0000	$93.0000	$93.0000
OPN2126585G1_1_043	9899180	TOTAL RADIUM. Detection Limit defined in current version eCFR. Miami Dade# EVN0000098, Group D Line 4.	0.0000	EA	$0.0000	$64.0000	$0.0000	$0.0000
OPN2126585G1_1_044	9899180	RADIUM-226. Detection Limit defined in current version eCFR. Miami Dade# EVN0000098, Group D Line 5.	14.0000	EA	$0.0000	$79.0000	$1,106.0000	$948.0000
OPN2126585G1_1_045	9899180	RADIUM-228. Detection Limit	14.0000	EA	$0.0000	$84.0000	$1,176.0000	$1,008.0000

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		defined in version eCFR. Miami Dade# EVN0000098, Group D Line 6.						
OPN2126585G1_1_046	9899180	STRONTIUM 90. Detection Limit defined in version eCFR. Miami Dade# EVN0000098, Group D Line 7.	0.0000	EA	$0.0000	$84.0000	$0.0000	$0.0000
OPN2126585G1_1_047	9899180	TRITIUM. Detection Limit defined in current version eCFR. Miami Dade# EVN0000098, Group D Line 8.	0.0000	EA	$0.0000	$68.0000	$0.0000	$0.0000
OPN2126585G1_1_048	9899180	RADON. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group D Line 9.	0.0000	EA	$0.0000	$59.0000	$0.0000	$0.0000
OPN2126585G1_1_049	9899180	EPA 503 SLUDGE RULE LIST GROUP - SOLIDS MATRIX Group E Line 1	3.0000	EA	$0.0000	$164.0000	$492.0000	$492.0000
OPN2126585G1_1_050	9899180	ALKALINITY. Proven	221.0000	EA	$0.0000	$6.0000	$1,326.0000	$1,320.0000

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		method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 2.						
OPN2126585G1_1_051	9899180	CALCIUM. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 3.	66.0000	EA	$0.0000	$6.0000	$396.0000	$336.0000
OPN2126585G1_1_052	9899180	CHLORIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 4.	0.0000	EA	$0.0000	$8.2500	$0.0000	$0.0000
OPN2126585G1_1_053	9899180	DISSOLVED OXYGEN. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 5.	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000

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OPN2126585G1_1_054	9899180	FILTERABLE RESIDUE (TDS). Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 6.	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
OPN2126585G1_1_055	9899180	HARDNESS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 7.	0.0000	EA	$0.0000	$14.5000	$0.0000	$0.0000
OPN2126585G1_1_056	9899180	NON-FILTERABLE RESIDUE (TSS). Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 8.	0.0000	EA	$0.0000	$9.0000	$0.0000	$0.0000
OPN2126585G1_1_057	9899180	OIL AND GREASE. Proven method performance via	9.0000	EA	$0.0000	$55.0000	$495.0000	$330.0000

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		method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 9.						
OPN2126585G1_1_058	9899180	PH. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 10.	0.0000	EA	$0.0000	$7.5000	$0.0000	$0.0000
OPN2126585G1_1_059	9899180	POTASSIUM. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 11.	23.0000	EA	$0.0000	$6.6000	$151.8000	$85.8000
OPN2126585G1_1_060	9899180	SILICON. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 12.	0.0000	EA	$0.0000	$6.6000	$0.0000	$0.0000
OPN2126585G1_1_061	9899180	SPECIFIC CONDUCTANCE.	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000

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		Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 13.						
OPN2126585G1_1_062	9899180	SULFIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 14.	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
OPN2126585G1_1_063	9899180	SULFATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 15.	0.0000	EA	$0.0000	$8.2500	$0.0000	$0.0000
OPN2126585G1_1_064	9899180	TOTAL RESIDUE (TOTAL SOLIDS). Proven method performance via method specific protocol- must show in QA manual. Miami	9.0000	EA	$0.0000	$7.5000	$67.5000	$45.0000

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		Dade# EVN0000098, Group E Line 16.						
OPN2126585G1_1_065	9899180	TOTAL RESIDUAL CHLORINE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 17.	29.0000	EA	$0.0000	$10.5000	$304.5000	$115.5000
OPN2126585G1_1_066	9899180	TURBIDITY. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 18.	0.0000	EA	$0.0000	$7.5000	$0.0000	$0.0000
OPN2126585G1_1_067	9899180	VOLATILE RESIDUE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 19.	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
OPN2126585G1_1_068	9899180	AMMONIA NITROGEN. Proven method performance	30.0000	EA	$0.0000	$12.0000	$360.0000	$324.0000

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		via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 20.						
OPN2126585G1_1_069	9899180	CARBANACEOUS BIOCHEMICAL OXYGEN DEMAND. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 21.	2.0000	EA	$0.0000	$14.0000	$28.0000	$28.0000
OPN2126585G1_1_070	9899180	CHEMICAL OXYGEN DEMAND. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 22.	4.0000	EA	$0.0000	$14.5000	$58.0000	$58.0000
OPN2126585G1_1_071	9899180	FIVE DAY BIOCHEMICAL OXYGEN. Proven method performance	2.0000	EA	$0.0000	$14.0000	$28.0000	$28.0000

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		via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 23.						
OPN2126585G1_1_072	9899180	NITRATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 24.	53.0000	EA	$0.0000	$8.2500	$437.2500	$346.5000
OPN2126585G1_1_073	9899180	NITRITE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 25.	53.0000	EA	$0.0000	$8.2500	$437.2500	$346.5000
OPN2126585G1_1_074	9899180	NITRATE+NITRITE NITROGEN. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 26.	0.0000	EA	$0.0000	$9.0000	$0.0000	$0.0000
OPN2126585G1_1_075	9899180	ORTHOPHOSPHATE	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000

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		PHOSPHORUS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 27.						
OPN2126585G1_1_076	9899180	TOTAL KJELDAHL NITROGEN (TKN). Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 28.	84.0000	EA	$0.0000	$12.7500	$1,071.0000	$1,071.0000
OPN2126585G1_1_077	9899180	TOTAL PHOSPHORUS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 29.	84.0000	EA	$0.0000	$16.0000	$1,344.0000	$1,344.0000
OPN2126585G1_1_078	9899180	FECAL COLIFORM (MF). Proven method	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000

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VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 30.						
OPN2126585G1_1_079	9899180	FECAL COLIFORM (MPN). Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 31.	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
OPN2126585G1_1_080	9899180	FECAL COLIFORM IN SOILS/SLUDGE TO ESTABLISH COMPLIANCE WITH EPA PART 503. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 32.	0.0000	EA	$0.0000	$42.6000	$0.0000	$0.0000
OPN2126585G1_1_081	9899180	TOTAL COLIFORM (MF). Proven method	21.0000	EA	$0.0000	$14.2000	$298.2000	$213.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 33.						
OPN2126585G1_1_082	9899180	TOTAL COLIFORM (MPN). Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 34.	8.0000	EA	$0.0000	$14.2000	$113.6000	$113.6000
OPN2126585G1_1_083	9899180	TOTAL COLIFORM. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 35.	10.0000	EA	$0.0000	$14.2000	$142.0000	$56.8000
OPN2126585G1_1_084	9899180	ENTEROCOCCI. Proven method performance via method specific protocol- must show in QA manual. Miami	24.0000	EA	$0.0000	$35.5000	$852.0000	$852.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dade# EVN0000098, Group E Line 36.						
OPN2126585G1_1_085	9899180	HETEROTROPHIC PLATE COUNT (HPC) - POUR PLATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 37.	0.0000	EA	$0.0000	$14.2000	$0.0000	$0.0000
OPN2126585G1_1_086	9899180	HETEROTROPHIC PLATE COUNT (HPC) - MEMBRANE FILTER Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 38.	0.0000	EA	$0.0000	$14.2000	$0.0000	$0.0000
OPN2126585G1_1_087	9899180	PAINT FILTER LIQUIDS TEST. Proven method performance via method specific protocol- must show in	0.0000	EA	$0.0000	$22.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		QA manual. Miami Dade# EVN0000098, Group E Line 39.						
OPN2126585G1_1_088	9899180	FLORIDA PETROLEUM RESIDUAL ORGANICS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 40.	9.0000	EA	$0.0000	$60.0000	$540.0000	$360.0000
OPN2126585G1_1_089	9899180	DIESEL RANGE ORGANICS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 41.	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
OPN2126585G1_1_090	9899180	BTEX + NAPHTHALENE. Proven method performance via method specific protocol- must show in QA manual. Miami	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dade# EVN0000098, Group E Line 42.						
OPN2126585G1_1_091	9899180	ORGANIC AND VOLATILE ACIDS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 43.	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
OPN2126585G1_1_092	9899180	TOTAL ORGANIC CARBON. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 44.	0.0000	EA	$0.0000	$28.0000	$0.0000	$0.0000
OPN2126585G1_1_093	9899180	PRIORITY POLLUTANTS - SEE LIST IN 40 CFR, PART 122, APPENDIX D, TABLE II AND III. Proven method performance via method specific	8.0000	EA	$0.0000	$408.0000	$3,264.0000	$2,448.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		protocol- must show in QA manual Miami Dade# EVN0000098, Group E Line 45.						
OPN2126585G1_1_094	9899180	TCLP - COMPLETE - INCLUDES EXTRACTION, METALS, VOLATILES, SEMIVOLATILES, AND HERBICIDES ANALYSES. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group E Line 46	0.0000	EA	$0.0000	$555.0000	$0.0000	$0.0000
OPN2126585G1_1_095	9899180	MINIMUM CRITERIA GROUNDWATER MONITORING PARAMETERS GROUP Miami Dade# EVN0000098, Group E Line 47.	0.0000	EA	$0.0000	$483.0000	$0.0000	$0.0000
OPN2126585G1_1_096	9899180	POLYCYCLIC AROMATIC	50.0000	EA	$0.0000	$70.0000	$3,500.0000	$2,450.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_1	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$350,000.00	$45,939.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007392	PACE ANALYTICAL SERVICES	Neshmah.Castaneda@pacelabs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HYDROCARBONS (PAHs) GROUP Miami Dade# EVN0000098, Group E Line 48.						
		Vendor Total			$0.0000		$45,873.9400	$38,623.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	13	$32,123.6200	$25,193.1000
ENVIRON PLAN COMMTY RESILIENCE	52	$13,816.3200	$13,429.9200
Department Totals	65	$45,939.9400	$38,623.0200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/23	6/30/38

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_2	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$130,000.00	$85,214.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105628	FLORIDA SPECTRUM ENVIRONMENTAL SERVICES	LAJOHNSON1@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126585G1_2_098	9899180	BROMATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 1.	10.0000	EA	$0.0000	$62.0000	$620.0000	$434.0000
OPN2126585G1_2_099	9899180	CHLORATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 2	6.0000	EA	$0.0000	$62.0000	$372.0000	$62.0000
OPN2126585G1_2_100	9899180	CHLORITE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 3.	9.0000	EA	$0.0000	$62.0000	$558.0000	$372.0000
OPN2126585G1_2_101	9899180	BROMIDE. Proven method performance via method specific protocol-must show in QA manual. Miami	0.0000	EA	$0.0000	$13.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_2	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$130,000.00	$85,214.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105628	FLORIDA SPECTRUM ENVIRONMENTAL SERVICES	LAJOHNSON1@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dade# EVN0000098, Group B Line 4.						
OPN2126585G1_2_102	9899180	HALOACETONITRILES GROUP. Miami Dade# EVN0000098, Group B Line 5.	0.0000	EA	$0.0000	$320.0000	$0.0000	$0.0000
OPN2126585G1_2_103	9899180	HALOACETIC ACIDS GROUP. Miami Dade# EVN0000098, Group B Line 6	0.0000	EA	$0.0000	$130.0500	$0.0000	$0.0000
OPN2126585G1_2_104	9899180	CHLORAL HYDRATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 7.	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2126585G1_2_105	9899180	CYANOGEN CHLORIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 8.	0.0000	EA	$0.0000	$240.0000	$0.0000	$0.0000
OPN2126585G1_2_106	9899180	TOTAL ORGANIC	415.0000	EA	$0.0000	$21.6000	$8,964.0000	$8,056.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_2	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$130,000.00	$85,214.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105628	FLORIDA SPECTRUM ENVIRONMENTAL SERVICES	LAJOHNSON1@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CARBON. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 9.						
OPN2126585G1_2_107	9899180	TOTAL ORGANIC HALIDES. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 10.	415.0000	EA	$0.0000	$180.0000	$74,700.0000	$67,140.0000
OPN2126585G1_2_108	9899180	UV ABSORBANCE AT 254 NM. Proven method performance via method specific protocol- must show in QA manual. Miami Dade# EVN0000098, Group B Line 11.	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$85,214.0000	$76,064.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$85,214.0000	$76,064.8000
Department Totals	5	$85,214.0000	$76,064.8000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/23	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_3	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$15,000.00	$2,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015087	ANALYTICAL SERVICES, INC.	PWARDEN@ANALYTICALSERVICES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126585G1_3_109	9899180	CRYPTOSPORIDIUM /GIARDIA. MDL as defined in method. Miami Dade# EVN0000098 Group C Line 1.	4.0000	EA	$0.0000	$500.0000	$2,000.0000	$2,000.0000
OPN2126585G1_3_110	9899180	MICROSCOPIC PARTICULATE ANALYSIS (MPA). MDL as defined in method. Miami Dade# EVN0000098 Group C Line 2.	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
OPN2126585G1_3_111	9899180	ENTEROVIRUSES.	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
OPN2126585G1_3_112	9899180	LEGIONELLA. MDL as defined in method. Miami Dade# EVN0000098 Group C Line 4.	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
OPN2126585G1_3_113	9899180	ALGAE ENUMERATION. No MDL. Miami Dade# EVN0000098 Group C Line 5.	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
OPN2126585G1_3_114	9899180	ALGAE IDENTIFICATION.	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_3	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$15,000.00	$2,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015087	ANALYTICAL SERVICES, INC.	PWARDEN@ANALYTICALSERVICES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No MDL. Miami Dade# EVN0000098 Group C Line 6.						
OPN2126585G1_3_115	9899180	IRON BACTERIA IDENTIFICATION. No MDL. Miami Dade# EVN0000098 Group C Line 7.	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,000.0000	$2,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$2,000.0000	$2,000.0000
Department Totals	2	$2,000.0000	$2,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/23	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126585G1_4	Lab Testing & Sampling Srvcs.	7/1/2023	6/30/2028	$5,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015215	ETT ENVIRONMENTAL, INC	bobk@ettlab.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126585G1_4_116	9899180	ACUTE WHOLE EFFLUENT TOXICITY USING MYSID SHRIMP AND INLAND SILVERSIDE. Follow all QA and acceptability criteria in accordance with EPA-821- R-02-012. Miami Dade# EVN0000098 Group F, Line 1.	0.0000	EA	$0.0000	$610.0000	$0.0000	$0.0000
OPN2126585G1_4_117	9899180	CHRONIC TOXICITY USING AMERICA MYSIDOPSIS BAHIA AND MENIDIA BERYLLINA. Follow all QA and acceptability criteria in accordance with EPA-821- R-02-14. Miami Dade# EVN0000098 Group F, Line 2.	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/23	6/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126616Q2_1_001	6559500	Vantage TS2 Rack w/ Power Supply	0.0000	EA	$0.0000	$910.0000	$0.0000	$0.0000
OPN2126616Q2_1_002	6559500	Iteris DIN Rail Surge Panel, 4/poles	2.0000	EA	$0.0000	$342.0000	$684.0000	$684.0000
OPN2126616Q2_1_003	6559500	1000 Foot Spool Composite 8281 Coaxial / 16 AWG Power Cable @$2.00 Per /LF	7,000.0000	EA	$0.0000	$2.0000	$14,000.0000	$14,000.0000
OPN2126616Q2_1_004	6559500	Vantage NEXT 2 Vector / 2 Camera System	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126616Q2_1_005	6559500	VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 4 sensors, no separate rack/mounted processors required. NEXT/RAD/SURGE4 / Includes NEXT/CCU/SM/TS2/ SHIPKIT, external din/rail power supply.	0.0000	EA	$0.0000	$12,990.0000	$0.0000	$0.0000
OPN2126616Q2_1_006	6559500	10 Inch Color LCD Monitor, 2 Composite	0.0000	EA	$0.0000	$704.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		video inputs, 1 VGA input, 1 HDMI input NTSC/PAL						
OPN2126616Q2_1_007	6559500	Vantage Vector Sensor Unit for VantageNext Platform; NTSC/PAL 115/230VAC, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. WiFi enabled camera setup. Pole mount bracket also included.	2.0000	EA	$0.0000	$5,769.0000	$11,538.0000	$11,538.0000
OPN2126616Q2_1_008	6559500	VantageNEXT WDR Camera. Includes NEXT/CAM/SHIPKIT	0.0000	EA	$0.0000	$1,954.0000	$0.0000	$0.0000
OPN2126616Q2_1_009	6559500	Pelco Mast Arm Camera Bracket - p#SP-1106-FL-74-98-PNC	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126616Q2_1_010	6559500	Cable, OUTDOOR CAT5e-SHIELDED - 1000FT SPOOL	8.0000	EA	$0.0000	$400.0000	$3,200.0000	$3,200.0000
OPN2126616Q2_1_011	6559500	VantageNEXT 4 Camera System	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126616Q2_1_012	6559500	VantageNEXT	0.0000	EA	$0.0000	$12,990.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shelf/mount CCU Unit for TS2 Applications, supports up to 4 sensors, no separate rack/mounted processors required. NEXT/RAD/SURGE4 / Includes NEXT/CCU/SM/TS2/ SHIPKIT, external din/rail power supply.						
OPN2126616Q2_1_013	6559500	10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL	0.0000	EA	$0.0000	$704.0000	$0.0000	$0.0000
OPN2126616Q2_1_014	6559500	VantageNEXT WDR Camera. Includes NEXT/CAM/SHIPKIT	0.0000	EA	$0.0000	$1,954.0000	$0.0000	$0.0000
OPN2126616Q2_1_015	6559500	Pelco Mast Arm Camera Bracket - p#SP-1106-FL-74-98-PNC	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126616Q2_1_016	6559500	Cable, OUTDOOR CAT5e-SHIELDED - 1000FT SPOOL	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2126616Q2_1_017	6559500	VantageNEXT 2 Vector System	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126616Q2_1_018	6559500	VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 2 sensors, no separate rack/mounted processors required. Includes NEXT/CCU/SM/TS2/ SHIPKIT, external din/rail power supply.	0.0000	EA	$0.0000	$8,405.0000	$0.0000	$0.0000
OPN2126616Q2_1_019	6559500	10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL	0.0000	EA	$0.0000	$704.0000	$0.0000	$0.0000
OPN2126616Q2_1_020	6559500	Vantage Vector Sensor Unit for VantageNext Platform; NTSC/PAL 115/230VAC, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. WiFi enabled camera setup. Pole mount bracket also included.	3.0000	EA	$0.0000	$5,769.0000	$17,307.0000	$17,307.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126616Q2_1_021	6559500	Pelco Mast Arm Camera Bracket - p#SP-1106-FL-74-98-PNC	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126616Q2_1_022	6559500	Cable, OUTDOOR CAT5e-SHIELDED - 1000FT SPOOL	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2126616Q2_1_023	6559500	Vantage NEXT 2 Camera System	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126616Q2_1_024	6559500	VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 2 sensors, no separate rack/mounted processors required. NEXT/RAD/SURGE2 / Includes NEXT/CCU/SM/TS2/ SHIPKIT, external din/rail power supply.	0.0000	EA	$0.0000	$8,405.0000	$0.0000	$0.0000
OPN2126616Q2_1_025	6559500	10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL	0.0000	EA	$0.0000	$704.0000	$0.0000	$0.0000
OPN2126616Q2_1_026	6559500	VantageNEXT WDR Camera. Includes	0.0000	EA	$0.0000	$1,954.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NEXT/CAM/SHIPKIT						
OPN2126616Q2_1_027	6559500	Pelco Mast Arm Camera Bracket - p#SP-1106-FL-74-98-PNC	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126616Q2_1_028	6559500	Cable, OUTDOOR CAT5e-SHIELDED - 1000FT SPOOL	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2126616Q2_1_029	6559500	VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 4 sensors, no separate rack/mounted processors required. Includes NEXT/CCU/SM/TS2/ SHIPKIT, external din/rail power supply.	6.0000	EA	$0.0000	$12,990.0000	$77,940.0000	$77,940.0000
OPN2126616Q2_1_030	6559500	VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 2 sensors, no separate rack/mounted processors required. Includes NEXT/CCU/SM/TS2/	0.0000	EA	$0.0000	$8,405.0000	$0.0000	$0.0000

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LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SHIPKIT, external din/rail power supply.						
OPN2126616Q2_1_031	6559500	Vantage Vector Sensor Unit for VantageNext Platform; NTSC/PAL 115/230VAC, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. WiFi enabled camera setup. Pole mount bracket also included.	0.0000	EA	$0.0000	$5,769.0000	$0.0000	$0.0000
OPN2126616Q2_1_032	6559500	VantageNEXT WDR Camera. Includes NEXT/CAM/SHIPKIT	8.0000	EA	$0.0000	$1,954.0000	$15,632.0000	$15,632.0000
OPN2126616Q2_1_033	6559500	Cable, OUTDOOR CAT5e-SHIELDED - 1000FT SPOOL	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2126616Q2_1_034	6559500	VRACK with 5 configurable slots and intergrated power supply for TS1 or TS2 applications. Includes: rack, power supply, power & output cables, and Users Manual /	0.0000	EA	$0.0000	$1,284.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		position 1 is dedicated to power supply, position 2 BIU, Vantage TS2/IM or Edge processor.						
OPN2126616Q2_1_035	6559500	F-Cable - Video Flex Cable - 6 Feet with BNC Connectors	0.0000	EA	$0.0000	$24.0000	$0.0000	$0.0000
OPN2126616Q2_1_036	6559500	Model 149 - 15-Pin surge suppressor - NEMA TS-2 Port I Protector	7.0000	EA	$0.0000	$92.0000	$644.0000	$644.0000
OPN2126616Q2_1_037	6559500	HVCP-48-4RJ45 - Digital Camera Protection	4.0000	EA	$0.0000	$693.0000	$2,772.0000	$2,772.0000
OPN2126616Q2_1_038	6559500	DIN Railed Mounted Power Supply for Shelf Mount CCU (48V, 240W)	0.0000	EA	$0.0000	$477.0000	$0.0000	$0.0000
OPN2126616Q2_1_039	6559500	Pelco Mast Arm Camera Bracket - p#SP-1106-FL-74-98-PNC	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126616Q2_1_040	6559500	10 Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	4.0000	EA	$0.0000	$704.0000	$2,816.0000	$2,816.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126616Q2_1_041	6559500	Vantage Color Camera Assembly - Model CAM-RZ4 Wide Dynamic Range - Remote Zoom & Focus - EDCO Model RMCXI.06M - Video Coax Suppression / BNC pig-tail cable. *Trade-In upgrade* Video Detection Camera cost with Trade-in allowance for damaged/destroyed	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126616Q2_1_042	6559500	Iteris Vantage Edge 2 Processor / 2 camera input, 12 / 24 VDC / p# Edge 2/2 CH / APL#660/015/011. *Trade-In upgrade* Video Detection Processor 2 Channel cost with Trade-in allowance for damaged/destroyed VDP 2 Channel.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126616Q2_1_043	6559500	Iteris Vantage Edge 2 Processor / 1 camera	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		input, 12 / 24 VDC / p# Edge 2/2 CH / APL#660/015/011. *Trade-In upgrade* Video Detection Processor 1 Channel cost with Trade-in allowance for damaged/destroyed VDP 1 Channel.						
OPN2126616Q2_1_044	6559500	Vantage Vector Detector Assembly / Enhanced Wide Dynamic Range Camera with Radar / APL# 660/015/031. *Trade-In upgrade* Vector Detector Assembly with Trade-in allowance for damaged/destroyed Vector Detector Assembly.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2126616Q2_1_045	6559500	RZ4A WDR Camera - Minor Repairs	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
OPN2126616Q2_1_046	6559500	RZ4A WDR Camera - Major Repairs	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
OPN2126616Q2_1_047	6559500	Edge2-1N - Minor	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repairs						
OPN2126616Q2_1_048	6559500	Edge2-1N - Major Repairs	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
OPN2126616Q2_1_049	6559500	Edge2-2N - Minor Repairs	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
OPN2126616Q2_1_050	6559500	Edge2-2N - Major Repairs	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
OPN2126616Q2_1_051	6559500	EdgeConnect - Minor Repairs	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2126616Q2_1_052	6559500	EdgeConnect - Major Repairs	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
OPN2126616Q2_1_053	6559500	TS2-IM - Minor Repairs	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2126616Q2_1_054	6559500	TS2-IM - Major Repairs	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
OPN2126616Q2_1_055	6559500	Next CCU-SM4-TS2 - Minor Repairs	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2126616Q2_1_056	6559500	Next CCU-SM4-TS2 - Major Repairs	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
OPN2126616Q2_1_057	6559500	Next CCU-SM4-TS2 - Replacement	0.0000	EA	$0.0000	$9,341.0000	$0.0000	$0.0000
OPN2126616Q2_1_058	6559500	Next CCU-SM2-TS2 - Minor Repairs	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2126616Q2_1_059	6559500	Next CCU-SM2-TS2 - Major Repairs	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
OPN2126616Q2_1_060	6559500	Next CCU-SM2-TS2 - Replacement	0.0000	EA	$0.0000	$6,044.0000	$0.0000	$0.0000
OPN2126616Q2_1_061	6559500	Next Vector- Minor	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126616Q2_1	Iteris Video & Radar Detection	12/26/2023	12/25/2026	$899,526.00	$146,533.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045574	ITERIS INC	gscutt@iteris.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Repairs						
OPN2126616Q2_1_062	6559500	Next Vector- Major Repairs	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
OPN2126616Q2_1_063	6559500	Next Vector- Replacement	0.0000	EA	$0.0000	$4,188.0000	$0.0000	$0.0000
OPN2126616Q2_1_064	6559500	Next CAM- Minor Repairs	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
OPN2126616Q2_1_065	6559500	Next CAM- Major Repairs	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
OPN2126616Q2_1_066	6559500	Next CAM- Replacement	0.0000	EA	$0.0000	$1,404.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$146,533.0000	$146,533.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	13	$146,533.0000	$146,533.0000
Department Totals	13	$146,533.0000	$146,533.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/26/23	12/25/24
2	12/26/24	12/25/25
3	12/26/25	12/25/26

Renewals		
4	12/26/26	12/25/27
5	12/26/27	12/25/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126696B1_1	Gearbox Pumps and Motors Rprs	12/21/2023	12/20/2026	$686,115.00	$136,024.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026084	CONDO ELECTRIC MOTOR REPAIR	armando.r@condoelectricmotor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126696B1_1_001	9675000	Onsite Troubleshooting for Removal of Existing Gearbox Units	2.0000	EA	$0.0000	$2,835.0000	$5,670.0000	$5,670.0000
OPN2126696B1_1_002	9675000	In-Shop Evaluation Labor	2.0000	EA	$0.0000	$250.0000	$500.0000	$500.0000
OPN2126696B1_1_003	9675000	Labor for Gearbox Repair & Proposal Preparation	20.0000	HR	$0.0000	$95.0000	$1,900.0000	$1,900.0000
OPN2126696B1_1_004	9675000	Installation, Trouble Shooting & Startup of Gearbox (excluding crane services)	2.0000	EA	$0.0000	$4,500.0000	$9,000.0000	$9,000.0000
OPN2126696B1_1_005	9675000	In-shop Fabrication Labor	57.0000	HR	$0.0000	$150.0000	$8,550.0000	$0.0000
OPN2126696B1_1_006	9675000	Removal and Transportation Services (2 member crew)	5.0000	HR	$0.0000	$195.0000	$975.0000	$0.0000
OPN2126696B1_1_007	9675000	Gearbox Alignment Services	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
OPN2126696B1_1_008	9675000	Onsite Inspection of Pumps & Motors (2 member crew)	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126696B1_1_009	9675000	In shop Evaluation of Pump & Motors for	400.0000	HR	$0.0000	$85.0000	$34,000.0000	$34,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126696B1_1	Gearbox Pumps and Motors Rprs	12/21/2023	12/20/2026	$686,115.00	$136,024.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026084	CONDO ELECTRIC MOTOR REPAIR	armando.r@condoelectricmotor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Proposal & Repairs (2 member crew)						
OPN2126696B1_1_010	9675000	Installation, Functional Testing, Trouble Shooting & Startup of Pumps & Motors	5.5000	HR	$0.0000	$250.0000	$1,375.0000	$0.0000
OPN2126696B1_1_011	9675000	Vibration analysis and alignment of standard pumps of capacity less than 150 Horsepower (HP)	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
OPN2126696B1_1_012	9675000	Vibration analysis and alignment of large size pumps with capacity greater than 150 Horsepower (HP)	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
OPN2126696B1_1_013	9675000	Crane and Operator Services up to 70 ton or below	0.0000	HR	$0.0000	$295.0000	$0.0000	$0.0000
OPN2126696B1_1_014	9675000	Crane and Operator Services 85 ton and above	0.0000	HR	$0.0000	$450.0000	$0.0000	$0.0000
OPN2126696B1_1_015	9675000	Fixed 15 Percent Discount/Catalog Price List, Flender Parts & Materials	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
OPN2126696B1_1_016	9675000	Fixed 15 Percent Discount/Catalog Price	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126696B1_1	Gearbox Pumps and Motors Rprs	12/21/2023	12/20/2026	$686,115.00	$136,024.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026084	CONDO ELECTRIC MOTOR REPAIR	armando.r@condoelectricmotor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		List, U.S. Motors Parts & Materials						
OPN2126696B1_1_017	9675000	Fixed 15 Percent Discount/Catalog Price List, Foot Jones Parts & Materials	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
OPN2126696B1_1_018	9675000	Fixed 15 Percent Discount/Catalog Price List for various manufacturer's Pump and Motor parts and materials	28,291.7600	EA	$60,000.0000	$1.0000	$28,291.7600	$28,291.7600
OPN2126696B1_1_019	9675000	Mobilization-Demobilization (85 Ton Crane)	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000
OPN2126696B1_1_020	9675000	PASS THRU - Parts & Materials	45,762.8900	EA	$90,000.0000	$1.0000	$45,762.8900	$17,399.1900
OPN2126696B1_1_021	9675000	PASS THRU - Specialty Subcontractor Services	0.0000	EA	$51,000.0000	$1.0000	$0.0000	$0.0000
OPN2126696B1_1_022	9675000	PASS THRU - Permits, Licensing & Fees	0.0000	EA	$8,400.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$389,400.0000		$136,024.6500	$96,760.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$551.5000	$551.5000
PE - Facilities Maintenance	4	$67,275.4600	$28,011.7600
WATER & WASTEWATER OPERATIONS	2	$28,997.6900	$28,997.6900
WWS FISCAL OPERATIONS DIVISION	2	$39,200.0000	$39,200.0000
Department Totals	9	$136,024.6500	$96,760.9500

Renewals		
Line #	**Starts**	**Expires**
1	12/21/23	12/20/24
2	12/21/24	12/20/25
3	12/21/25	12/20/26
4	12/21/26	12/20/27
5	12/21/27	12/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126698Q1_1	Ruhrpumpen Pump Maintenance	1/1/2024	12/31/2026	$1,310,280.00	$584,859.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003047	ENVIRONMENTAL EQUIPMENT SERVICES, LLC.	jrm@ees-fl.com	863/450-3595

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126698Q1_1_001	9366300	Annual Preventative Maintenance Inspection, including mobilization & travel time	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
OPN2126698Q1_1_002	9366300	Field Diagnostic Inspection Services with one person crew including travel time	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
OPN2126698Q1_1_003	9366300	Repair Services with a two person crew (Monday -Friday, 7:30 AM - 5:00 PM)	920.0000	HR	$0.0000	$260.0000	$239,200.0000	$164,320.0000
OPN2126698Q1_1_004	9366300	Repair Services (Monday -Friday, 5:01 PM - 7:29 AM) (Includes Weekends & Holiday	0.0000	HR	$0.0000	$390.0000	$0.0000	$0.0000
OPN2126698Q1_1_005	9366300	Installation with Motor Alignment Services (Monday -Friday, 7:30 AM - 5 PM)	2.0000	LPS	$0.0000	$9,750.0000	$19,500.0000	$9,750.0000
OPN2126698Q1_1_006	9366300	On-site training	0.0000	HR	$0.0000	$260.0000	$0.0000	$0.0000
OPN2126698Q1_1_007	9366300	Mobilization/Demobilization (roundtrip)	8.0000	EA	$0.0000	$3,000.0000	$24,000.0000	$18,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126698Q1_1	Ruhrpumpen Pump Maintenance	1/1/2024	12/31/2026	$1,310,280.00	$584,859.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003047	ENVIRONMENTAL EQUIPMENT SERVICES, LLC.	jrm@ees-fl.com	863/450-3595

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126698Q1_1_008	9366300	Dedicated Flatbed Transportation Services with Operator (Round-trip)	5.0000	DAY	$0.0000	$2,850.0000	$14,250.0000	$8,550.0000
OPN2126698Q1_1_009	9366300	Crane Services with Operator with eighty (80) ton capacity	2.0000	EA	$0.0000	$6,800.0000	$13,600.0000	$6,800.0000
OPN2126698Q1_1_010	9366300	Discount from List/Catalog - Parts and Materials	274,309.6000	EA	$0.0000	$1.0000	$274,309.6000	$180,602.6800
		Vendor Total			$0.0000		$584,859.6000	$388,022.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	8	$584,859.6000	$388,022.6800
Department Totals	8	$584,859.6000	$388,022.6800

Renewals		
Line #	**Starts**	**Expires**
1	1/1/24	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26
4	1/1/27	12/31/27

Renewals		
5	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TMURICO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126705Q1_1	Exit Lane Breach Ctrl Sys S&M	9/10/2024	9/9/2027	$500,000.00	$160,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017138	DORMAKABA USA INC	airport-solutions-support.us@dormakaba.com	704/744-7368

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126705Q1_1_001	2577900	Services (excluding any Optional Services)	160,000.0000	QTR	$450,000.0000	$1.0000	$160,000.0000	$140,000.0000
OPN2126705Q1_1_002	2577900	Optional Services	0.0000	LPS	$50,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$500,000.0000		$160,000.0000	$140,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	2	$160,000.0000	$140,000.0000
Department Totals	2	$160,000.0000	$140,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/10/24	9/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126706B2_1	FEMA Compliant Bagged Ice	11/21/2023	11/20/2026	$356,250.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008498	AMERICAN ICE	BRANDON@DPXSUPPLY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126706B2_1_001	3903531	FEMA Compliant Bagged Ice (16-pound Bags)	0.0000	BAG	$0.0000	$4.7500	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$10,288.5000	$0.0000
		Vendor Total			$0.0000		$10,288.5000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/21/23	11/20/24
2	11/21/24	11/20/25
3	11/21/25	11/20/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126763B2_1	Leachate Lift Station Contract	2/27/2024	2/26/2027	$254,550.00	$37,692.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016035	EXPRESS DRAIN & SEWER CLEANING LLC	Info@expressservicesfl.com	954/763-2520

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126763B2_1_001	9364800	Quarterly Inspection and Preventive Maintenance Services	4.0000	QTR	$0.0000	$3,750.0000	$15,000.0000	$11,250.0000
OPN2126763B2_1_002	9364800	Semi-annual inspections/preventive maintenance services for septic tank systems	1.0000	SA	$0.0000	$1,300.0000	$1,300.0000	$1,300.0000
OPN2126763B2_1_003	9364800	Repair Services Labor Rate - Foreperson	29.0000	HR	$0.0000	$125.0000	$3,625.0000	$3,625.0000
OPN2126763B2_1_004	9364800	Repair Services Labor Rate - Laborer/Crewperson	29.0000	HR	$0.0000	$55.0000	$1,595.0000	$1,595.0000
OPN2126763B2_1_005	9364800	Emergency Service Labor Rate - Foreperson	28.0000	HR	$0.0000	$185.0000	$5,180.0000	$5,180.0000
OPN2126763B2_1_006	9364800	Emergency Service Labor Rate - Laborer/Crewperson	12.0000	HR	$0.0000	$85.0000	$1,020.0000	$1,020.0000
OPN2126763B2_1_007	9364800	Emergency Service Mobilization Fee	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
OPN2126763B2_1_008	9364800	Vac Truck hourly rate for use during emergency repairs	32.0000	HR	$0.0000	$200.0000	$6,400.0000	$6,400.0000
OPN2126763B2_1_009	9364800	Excavator hourly rate for use during emergency repairs	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126763B2_1	Leachate Lift Station Contract	2/27/2024	2/26/2027	$254,550.00	$37,692.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016035	EXPRESS DRAIN & SEWER CLEANING LLC	Info@expressservicesfl.com	954/763-2520

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126763B2_1_010	9364800	Track Hoe hourly rate for use during emergency repairs	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
OPN2126763B2_1_011	9364800	Skidsteer hourly rate for use during emergency repairs	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
OPN2126763B2_1_012	9364800	Dump Truck hourly rate for use during emergency repairs	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
OPN2126763B2_1_013	9364800	Vacuum Tanker Truck hourly rate for use during emergency repairs	13.0000	HR	$0.0000	$200.0000	$2,600.0000	$2,600.0000
OPN2126763B2_1_014	9364800	Any other related or specialized equipment for use during emergency repairs	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
OPN2126763B2_1_015	9364800	Pass Thru - Incidental Parts for Repairs and Maintenance	972.0800	EA	$15,000.0000	$1.0000	$972.0800	$972.0800
		P-CARD Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$15,000.0000		$37,692.0800	$33,942.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	7	$37,692.0800	$33,942.0800
Department Totals	7	$37,692.0800	$33,942.0800

Renewals		
Line #	**Starts**	**Expires**
1	2/27/24	2/26/27
2	2/27/27	2/26/28
3	2/27/28	2/26/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_1	Personal Care Items	2/6/2024	2/5/2027	$126,977.00	$19,032.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015752	FORT INTERNATIONAL	operations@fortinternational.com	305/558-9596

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_1_001	8501200	GROUP 1 - LINENS Bedding - Blanket Thermal Washable snag free	324.0000	EA	$0.0000	$9.8400	$3,188.1600	$3,188.1600
OPN2126803B1_1_002	8501200	GROUP 1 - LINENS Bedding - Blanket Wool	100.0000	EA	$0.0000	$19.2400	$1,924.0000	$1,924.0000
OPN2126803B1_1_003	4856615	GROUP 1 - LINENS Laundry Bag	0.0000	EA	$0.0000	$4.8800	$0.0000	$0.0000
OPN2126803B1_1_004	8501200	GROUP 1 - LINENS Bedding - Mattress Cover Twin size	0.0000	EA	$0.0000	$18.0700	$0.0000	$0.0000
OPN2126803B1_1_005	8501200	GROUP 1 - LINENS Bedding - Pillow	744.0000	EA	$0.0000	$6.7200	$4,474.8000	$4,474.8000
OPN2126803B1_1_006	8501200	GROUP 1 - LINENS Bedding - Sheet Fitted	144.0000	EA	$0.0000	$5.6000	$806.4000	$806.4000
OPN2126803B1_1_007	8501200	GROUP 1 - LINENS Bedding - Sheet Fitted	216.0000	EA	$0.0000	$5.6000	$1,209.6000	$1,209.6000
OPN2126803B1_1_008	8501200	GROUP 1 - LINENS Bedding - Sheet Flat	336.0000	EA	$0.0000	$6.8700	$2,308.3200	$2,308.3200
OPN2126803B1_1_009	6700225	GROUP 1 - LINENS Shower Curtain Snap Enclose Hook less	1.0000	EA	$0.0000	$19.8100	$19.8100	$0.0000
OPN2126803B1_1_010	8501200	GROUP 1 - LINENS Bedding - Standard Pillow Case	576.0000	EA	$0.0000	$1.5400	$887.0400	$887.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_1	Personal Care Items	2/6/2024	2/5/2027	$126,977.00	$19,032.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015752	FORT INTERNATIONAL	operations@fortinternational.com	305/558-9596

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_1_011	8509200	GROUP 1 - LINENS Wash Cloth White	4,200.0000	EA	$0.0000	$0.2500	$1,050.0000	$1,050.0000
OPN2126803B1_1_012	8509200	GROUP 1 - LINENS Bath Towel White	1,788.0000	EA	$0.0000	$1.7700	$3,164.7600	$3,079.8000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$19,032.8900	$18,928.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	23	$19,032.8900	$18,928.1200
Department Totals	23	$19,032.8900	$18,928.1200

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/25
2	2/6/25	2/5/26
3	2/6/26	2/5/27
4	2/6/27	2/5/28
5	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_1	Personal Care Items	2/6/2024	2/5/2027	$126,977.00	$19,032.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015752	FORT INTERNATIONAL	operations@fortinternational.com	305/558-9599

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_1_001	8501200	GROUP 1 - LINENS Bedding - Blanket Thermal Washable snag free	324.0000	EA	$0.0000	$9.8400	$3,188.1600	$3,188.1600
OPN2126803B1_1_002	8501200	GROUP 1 - LINENS Bedding - Blanket Wool	100.0000	EA	$0.0000	$19.2400	$1,924.0000	$1,924.0000
OPN2126803B1_1_003	4856615	GROUP 1 - LINENS Laundry Bag	0.0000	EA	$0.0000	$4.8800	$0.0000	$0.0000
OPN2126803B1_1_004	8501200	GROUP 1 - LINENS Bedding - Mattress Cover Twin size	0.0000	EA	$0.0000	$18.0700	$0.0000	$0.0000
OPN2126803B1_1_005	8501200	GROUP 1 - LINENS Bedding - Pillow	744.0000	EA	$0.0000	$6.7200	$4,474.8000	$4,474.8000
OPN2126803B1_1_006	8501200	GROUP 1 - LINENS Bedding - Sheet Fitted	144.0000	EA	$0.0000	$5.6000	$806.4000	$806.4000
OPN2126803B1_1_007	8501200	GROUP 1 - LINENS Bedding - Sheet Fitted	216.0000	EA	$0.0000	$5.6000	$1,209.6000	$1,209.6000
OPN2126803B1_1_008	8501200	GROUP 1 - LINENS Bedding - Sheet Flat	336.0000	EA	$0.0000	$6.8700	$2,308.3200	$2,308.3200
OPN2126803B1_1_009	6700225	GROUP 1 - LINENS Shower Curtain Snap Enclose Hook less	1.0000	EA	$0.0000	$19.8100	$19.8100	$0.0000
OPN2126803B1_1_010	8501200	GROUP 1 - LINENS Bedding - Standard Pillow Case	576.0000	EA	$0.0000	$1.5400	$887.0400	$887.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_1	Personal Care Items	2/6/2024	2/5/2027	$126,977.00	$19,032.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015752	FORT INTERNATIONAL	operations@fortinternational.com	305/558-9599

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_1_011	8509200	GROUP 1 - LINENS Wash Cloth White	4,200.0000	EA	$0.0000	$0.2500	$1,050.0000	$1,050.0000
OPN2126803B1_1_012	8509200	GROUP 1 - LINENS Bath Towel White	1,788.0000	EA	$0.0000	$1.7700	$3,164.7600	$3,079.8000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$19,032.8900	$18,928.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	23	$19,032.8900	$18,928.1200
Department Totals	23	$19,032.8900	$18,928.1200

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/25
2	2/6/25	2/5/26
3	2/6/26	2/5/27
4	2/6/27	2/5/28
5	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_2_013	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size 2XL	192.0000	EA	$0.0000	$5.8400	$1,121.2800	$1,121.2800
OPN2126803B1_2_014	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size Large	300.0000	EA	$0.0000	$5.8400	$1,752.0000	$1,752.0000
OPN2126803B1_2_015	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size Small	0.0000	EA	$0.0000	$5.8400	$0.0000	$0.0000
OPN2126803B1_2_016	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size Medium	276.0000	EA	$0.0000	$5.8400	$1,611.8400	$1,611.8400
OPN2126803B1_2_017	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size 3XL	0.0000	EA	$0.0000	$5.8400	$0.0000	$0.0000
OPN2126803B1_2_018	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size 4XL	60.0000	EA	$0.0000	$5.8400	$350.4000	$350.4000
OPN2126803B1_2_019	2018810	GROUP 2 - CLOTHING Pajama Bottom Knit Size XL	192.0000	EA	$0.0000	$5.8400	$1,121.2800	$1,121.2800
OPN2126803B1_2_020	2018748	GROUP 2 - CLOTHING Pajama	60.0000	EA	$0.0000	$6.8800	$412.8000	$412.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Top Knit Size 3XL						
OPN2126803B1_2_021	2018748	GROUP 2 - CLOTHING Pajama Top Knit Size 4XL	0.0000	EA	$0.0000	$7.5400	$0.0000	$0.0000
OPN2126803B1_2_022	2018748	GROUP 2 - CLOTHING Pajama Top Knit Size 5XL	0.0000	EA	$0.0000	$7.8800	$0.0000	$0.0000
OPN2126803B1_2_023	2018748	GROUP 2 - CLOTHING Pajama Top Knit Size 2XL	108.0000	EA	$0.0000	$6.8800	$743.0400	$743.0400
OPN2126803B1_2_024	2018748	GROUP 2 - CLOTHING Pajama Top Knit Size XL	204.0000	EA	$0.0000	$6.8800	$1,403.5200	$1,403.5200
OPN2126803B1_2_025	2018748	GROUP 2 - CLOTHING Pajama Top Knit Size Large	204.0000	EA	$0.0000	$6.8800	$1,403.5200	$1,403.5200
OPN2126803B1_2_026	2018748	GROUP 2 - CLOTHING Pajama Top Knit Size Medium	288.0000	EA	$0.0000	$6.8800	$1,981.4400	$1,981.4400
OPN2126803B1_2_027	2017324	GROUP 2 - CLOTHING Bathrobe Size 2XL	0.0000	EA	$0.0000	$16.9000	$0.0000	$0.0000
OPN2126803B1_2_028	2017324	GROUP 2 - CLOTHING Bathrobe XL	12.0000	EA	$0.0000	$16.9000	$202.8000	$202.8000
OPN2126803B1_2_029	2017324	GROUP 2 - CLOTHING Bathrobe Size Large	12.0000	EA	$0.0000	$13.9000	$166.8000	$166.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_2_030	2017324	GROUP 2 - CLOTHING Bathrobe Size Medium	0.0000	EA	$0.0000	$13.9000	$0.0000	$0.0000
OPN2126803B1_2_031	2017324	GROUP 2 - CLOTHING Bathrobe Size Small	0.0000	EA	$0.0000	$13.9000	$0.0000	$0.0000
OPN2126803B1_2_032	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size Small	0.0000	EA	$0.0000	$6.5400	$0.0000	$0.0000
OPN2126803B1_2_033	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size Medium	0.0000	EA	$0.0000	$6.5400	$0.0000	$0.0000
OPN2126803B1_2_034	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size Large	0.0000	EA	$0.0000	$6.5400	$0.0000	$0.0000
OPN2126803B1_2_035	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size X-Large	0.0000	EA	$0.0000	$6.5400	$0.0000	$0.0000
OPN2126803B1_2_036	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size 2X-Large	0.0000	EA	$0.0000	$6.5400	$0.0000	$0.0000
OPN2126803B1_2_037	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size 3X-Large	0.0000	EA	$0.0000	$6.7200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_2_038	2003476	GROUP 2 - CLOTHING Scrub Style Shirt Size 4X-Large	0.0000	EA	$0.0000	$6.9000	$0.0000	$0.0000
OPN2126803B1_2_039	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: Small	0.0000	EA	$0.0000	$6.8400	$0.0000	$0.0000
OPN2126803B1_2_040	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: Medium	0.0000	EA	$0.0000	$6.8400	$0.0000	$0.0000
OPN2126803B1_2_041	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: Large	0.0000	EA	$0.0000	$6.8400	$0.0000	$0.0000
OPN2126803B1_2_042	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: X-Large	0.0000	EA	$0.0000	$6.8400	$0.0000	$0.0000
OPN2126803B1_2_043	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: 2X-Large	0.0000	EA	$0.0000	$6.8400	$0.0000	$0.0000
OPN2126803B1_2_044	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: 3X-Large	0.0000	EA	$0.0000	$6.9400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_2_045	2003476	GROUP 2 - CLOTHING Scrub Style Long Pants Size: 4X-Large	0.0000	EA	$0.0000	$7.5400	$0.0000	$0.0000
OPN2126803B1_2_046	2018600	GROUP 2 - CLOTHING Under Garment - Sports Bra size 32	96.0000	EA	$0.0000	$2.1500	$206.4000	$206.4000
OPN2126803B1_2_047	2018600	GROUP 2 - CLOTHING Under Garment - Sports Bra size 34	576.0000	EA	$0.0000	$2.1500	$1,238.4000	$928.8000
OPN2126803B1_2_048	2018600	GROUP 2 - CLOTHING Under Garment - Sports Bra size 38	684.0000	EA	$0.0000	$2.1500	$1,470.6000	$1,161.0000
OPN2126803B1_2_049	2018600	GROUP 2 - CLOTHING Under Garment - Sports Bra size 42	576.0000	EA	$0.0000	$2.1500	$1,238.4000	$928.8000
OPN2126803B1_2_050	2018600	GROUP 2 - CLOTHING Under Garment - Sports Bra size 46	96.0000	EA	$0.0000	$2.2400	$215.0400	$215.0400
OPN2126803B1_2_051	2018600	GROUP 2 - CLOTHING Under Garment - Sports Bra size 50	96.0000	EA	$0.0000	$2.2400	$215.0400	$215.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_2_052	2018700	GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size Small	780.0000	EA	$0.0000	$1.1200	$873.6000	$712.3200
OPN2126803B1_2_053	2018700	GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size Medium	1,260.0000	EA	$0.0000	$1.1200	$1,411.2000	$1,249.9200
OPN2126803B1_2_054	2018700	GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size Large	1,524.0000	EA	$0.0000	$1.1200	$1,706.8800	$1,545.6000
OPN2126803B1_2_055	2018700	GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size XL	1,332.0000	EA	$0.0000	$1.1200	$1,491.8400	$1,491.8400
OPN2126803B1_2_056	2018700	GROUP 2 - CLOTHING Under Garment - Boxer Shorts 2XL	876.0000	EA	$0.0000	$1.1200	$981.1200	$981.1200
OPN2126803B1_2_057	2018600	GROUP 2 - CLOTHING Under Garment - Women's Size Small	768.0000	EA	$0.0000	$0.7600	$583.6800	$474.2400
OPN2126803B1_2_058	2018600	GROUP 2 - CLOTHING Under Garment - Women's Size Medium	804.0000	EA	$0.0000	$0.7600	$611.0400	$501.6000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_2	Personal Care Items	2/6/2024	2/5/2027	$62,070.48	$25,598.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015751	CHARM-TEX, INC.	stan@charm-tex.com	718/252-8100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_2_059	2018600	GROUP 2 - CLOTHING Under Garment - Women's Size Large	828.0000	EA	$0.0000	$0.7600	$629.2800	$519.8400
OPN2126803B1_2_060	2018600	GROUP 2 - CLOTHING Under Garment - Women's Size XL	360.0000	EA	$0.0000	$0.7900	$284.4000	$284.4000
OPN2126803B1_2_061	2018600	GROUP 2 - CLOTHING Under Garment - Women's Size 2XL	192.0000	EA	$0.0000	$0.8900	$170.8800	$170.8800
OPN2126803B1_2_062	2018600	GROUP 2 - CLOTHING Under Garment - Women's Size 3XL	0.0000	EA	$0.0000	$0.8900	$0.0000	$0.0000
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$25,598.5200	$23,857.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	28	$25,598.5200	$23,857.5600
Department Totals	28	$25,598.5200	$23,857.5600

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/25
2	2/6/25	2/5/26
3	2/6/26	2/5/27
4	2/6/27	2/5/28
5	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_3	Personal Care Items	2/6/2024	2/5/2027	$51,795.00	$12,328.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018481	BOB BARKER CO INC	customerservicesouth@bobbarker.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_3_063	8003246	GROUP 3 - FOOTWEAR Shoe - Foot Thong Men's (2XL)	1,512.0000	EA	$0.0000	$1.1000	$1,663.2000	$1,663.2000
OPN2126803B1_3_064	8003246	GROUP 3 - FOOTWEAR Shoe - Foot Thong Men's (3XL)	1,512.0000	EA	$0.0000	$1.1000	$1,663.2000	$1,663.2000
OPN2126803B1_3_065	8003246	GROUP 3 - FOOTWEAR Shoe - Foot Thong Men's (XL)	1,080.0000	EA	$0.0000	$1.1000	$1,188.0000	$1,188.0000
OPN2126803B1_3_066	8003246	GROUP 3 - FOOTWEAR Shoe - Foot Thong Men's (Large)	1,296.0000	EA	$0.0000	$1.1000	$1,425.6000	$1,425.6000
OPN2126803B1_3_067	8003246	GROUP 3 - FOOTWEAR Shoe - Foot Thong Men's (Medium)	1,296.0000	EA	$0.0000	$1.1000	$1,425.6000	$1,425.6000
OPN2126803B1_3_068	8003246	GROUP 3 - FOOTWEAR Shoe - Foot Thong Men's (Small)	0.0000	EA	$0.0000	$1.1000	$0.0000	$0.0000
OPN2126803B1_3_069	8004838	GROUP 3 - FOOTWEAR Shoe -	0.0000	EA	$0.0000	$6.3500	$0.0000	$0.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_3	Personal Care Items	2/6/2024	2/5/2027	$51,795.00	$12,328.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018481	BOB BARKER CO INC	customerservicesouth@bobbarker.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Canvas Slip-On Deck Shoes sizes 7 - 8						
OPN2126803B1_3_070	8004838	GROUP 3 - FOOTWEAR Shoe - Canvas Slip-On Deck Shoes sizes 9 - 10	0.0000	EA	$0.0000	$6.3500	$0.0000	$0.0000
OPN2126803B1_3_071	8004838	GROUP 3 - FOOTWEAR Shoe - Canvas Slip-On Deck Shoes sizes 11 - 12	0.0000	EA	$0.0000	$6.3500	$0.0000	$0.0000
OPN2126803B1_3_072	8004838	GROUP 3 - FOOTWEAR Shoe - Canvas Slip-On Deck Shoes sizes 13 - 14	0.0000	EA	$0.0000	$6.3500	$0.0000	$0.0000
OPN2126803B1_3_073	8000564	GROUP 3 - FOOTWEAR Shoe - High-top canvas basketball sneaker sizes 7 - 8	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
OPN2126803B1_3_074	8000564	GROUP 3 - FOOTWEAR Shoe - High-top canvas basketball sneaker sizes 9 - 10	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
OPN2126803B1_3_075	8000564	GROUP 3 - FOOTWEAR Shoe - High-top canvas basketball sneaker	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_3	Personal Care Items	2/6/2024	2/5/2027	$51,795.00	$12,328.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018481	BOB BARKER CO INC	customerservicesouth@bobbarker.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sizes 11 - 12						
OPN2126803B1_3_076	8000564	GROUP 3 - FOOTWEAR Shoe - High-top canvas basketball sneaker sizes 13 - 14	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
OPN2126803B1_3_077	8003265	GROUP 3 - FOOTWEAR Socks non-skid ankle socks Adult Large	1,092.0000	EA	$0.0000	$0.6500	$709.8000	$709.8000
OPN2126803B1_3_078	8003265	GROUP 3 - FOOTWEAR Socks non-skid crew socks Adult XL	5,124.0000	EA	$0.0000	$0.8300	$4,252.9200	$4,252.9200
OPN2126803B1_3_079	8003265	GROUP 3 - FOOTWEAR Socks non-skid ankle socks Adult Large	0.0000	EA	$0.0000	$2.3000	$0.0000	$0.0000
OPN2126803B1_3_080	8003265	GROUP 3 - FOOTWEAR Socks non-skid crew socks Adult XL	0.0000	EA	$0.0000	$2.5000	$0.0000	$0.0000
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$12,328.3200	$12,328.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION	15	$12,328.3200	$12,328.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECVRY CTR			
Department Totals	15	$12,328.3200	$12,328.3200

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/25
2	2/6/25	2/5/26
3	2/6/26	2/5/27
4	2/6/27	2/5/28
5	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_4_081	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Beard Removal Powder	0.0000	EA	$0.0000	$3.3000	$0.0000	$0.0000
OPN2126803B1_4_082	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Comb Plastic	440.0000	EA	$0.0000	$0.0600	$26.4000	$26.4000
OPN2126803B1_4_083	6252000	GROUP 4: PERSONAL HYGIENE/HEALTH Contact Lens Solution	0.0000	EA	$0.0000	$2.5000	$0.0000	$0.0000
OPN2126803B1_4_084	6252000	GROUP 4: PERSONAL HYGIENE/HEALTH Contact Lens Cases	0.0000	EA	$0.0000	$1.7500	$0.0000	$0.0000
OPN2126803B1_4_085	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Denture Adhesive Cream	12.0000	EA	$0.0000	$17.7500	$213.0000	$213.0000
OPN2126803B1_4_086	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Denture Cleaner	0.0000	EA	$0.0000	$11.7500	$0.0000	$0.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tablets						
OPN2126803B1_4_087	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Denture Cups	0.0000	EA	$0.0000	$7.5000	$0.0000	$0.0000
OPN2126803B1_4_088	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Deodorant Stick	6,821.0000	EA	$0.0000	$1.1500	$7,844.1500	$7,844.1500
OPN2126803B1_4_089	2003218	GROUP 4: PERSONAL HYGIENE/HEALTH Diaper Adult Diaper Size Small	0.0000	EA	$0.0000	$0.6500	$0.0000	$0.0000
OPN2126803B1_4_090	2003218	GROUP 4: PERSONAL HYGIENE/HEALTH Diaper Adult Diaper Size Medium	100.0000	EA	$0.0000	$0.6000	$60.0000	$60.0000
OPN2126803B1_4_091	2003218	GROUP 4: PERSONAL HYGIENE/HEALTH Diaper Adult Diaper Size Large	100.0000	EA	$0.0000	$0.6700	$67.0000	$67.0000
OPN2126803B1_4_092	2003218	GROUP 4: PERSONAL HYGIENE/HEALTH Diaper Adult Diaper	100.0000	EA	$0.0000	$0.8500	$85.0000	$85.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Size XL						
OPN2126803B1_4_093	2018600	GROUP 4: PERSONAL HYGIENE/HEALTH Under Garment - Panties Sizes Small-Medium	200.0000	EA	$0.0000	$0.7000	$140.0000	$140.0000
OPN2126803B1_4_094	2018600	GROUP 4: PERSONAL HYGIENE/HEALTH Under Garment - Panties Fits Sizes Large-XL	108.0000	EA	$0.0000	$0.7500	$81.0000	$81.0000
OPN2126803B1_4_095	2018600	GROUP 4: PERSONAL HYGIENE/HEALTH Under Garment - Panties Sizes 2XL-3XL	284.0000	EA	$0.0000	$0.8000	$227.2000	$227.2000
OPN2126803B1_4_096	3456413	GROUP 4: PERSONAL HYGIENE/HEALTH Ear Plugs	1,300.0000	EA	$0.0000	$0.1300	$169.0000	$169.0000
OPN2126803B1_4_097	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Emery Board/Nail File	350.0000	EA	$0.0000	$0.8500	$297.5000	$297.5000
OPN2126803B1_4_098	6525732	GROUP 4:	2,592.0000	EA	$0.0000	$0.3500	$907.2000	$907.2000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PERSONAL HYGIENE/HEALTH Hand and Body Lotion Individual 0.75 oz - 1.25 ozs per item						
OPN2126803B1_4_099	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Hand and Body Lotion Individual 3.5 ozs - 4.5 ozs size per bottle	1,438.0000	EA	$0.0000	$0.9500	$1,366.1000	$1,366.1000
OPN2126803B1_4_100	6525732	GROUP 4: PERSONAL HYGIENE/HEALTH Lip Balm Unscented stick style	370.0000	EA	$0.0000	$1.7500	$647.5000	$647.5000
OPN2126803B1_4_101	6252641	GROUP 4: PERSONAL HYGIENE/HEALTH Reading Glasses	312.0000	EA	$0.0000	$7.4500	$2,324.4000	$2,324.4000
OPN2126803B1_4_102	6523725	GROUP 4: PERSONAL HYGIENE/HEALTH Antiperspirant	0.0000	EA	$0.0000	$1.8000	$0.0000	$0.0000
OPN2126803B1_4_103	4869459	GROUP 4: PERSONAL HYGIENE/HEALTH Sanitary Napkin	0.0000	EA	$0.0000	$0.1600	$0.0000	$0.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Disposable Bag						
OPN2126803B1_4_104	4858247	GROUP 4: PERSONAL HYGIENE/HEALTH Sanitary Napkin Regular	2,230.0000	EA	$0.0000	$0.1700	$379.1000	$379.1000
OPN2126803B1_4_105	4858247	GROUP 4: PERSONAL HYGIENE/HEALTH Sanitary Napkin Super	0.0000	EA	$0.0000	$0.6500	$0.0000	$0.0000
OPN2126803B1_4_106	4858247	GROUP 4: PERSONAL HYGIENE/HEALTH Sanitary Napkin Ultra Thin	0.0000	EA	$0.0000	$0.6500	$0.0000	$0.0000
OPN2126803B1_4_107	6524272	GROUP 4: PERSONAL HYGIENE/HEALTH Shampoo and Conditioner Packets	0.0000	EA	$0.0000	$0.1200	$0.0000	$0.0000
OPN2126803B1_4_108	6524272	GROUP 4: PERSONAL HYGIENE/HEALTH Shampoo Individual Tube	0.0000	EA	$0.0000	$1.5000	$0.0000	$0.0000
OPN2126803B1_4_109	6527500	GROUP 4: PERSONAL HYGIENE/HEALTH	7,520.0000	EA	$0.0000	$0.1000	$752.0000	$752.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shaving Cream						
OPN2126803B1_4_110	6523983	GROUP 4: PERSONAL HYGIENE/HEALTH Tampon Regular	1,980.0000	EA	$0.0000	$0.1700	$336.6000	$336.6000
OPN2126803B1_4_111	6407500	GROUP 4: PERSONAL HYGIENE/HEALTH Tissue 2 ply	500.0000	EA	$0.0000	$0.7000	$350.0000	$329.0000
OPN2126803B1_4_112	6405077	GROUP 4: PERSONAL HYGIENE/HEALTH Tissue Pocket/travel size	0.0000	EA	$0.0000	$0.3700	$0.0000	$0.0000
OPN2126803B1_4_113	6525700	GROUP 4: PERSONAL HYGIENE/HEALTH Toothpaste Mint Individual Packet	700.0000	EA	$0.0000	$0.2500	$175.0000	$175.0000
OPN2126803B1_4_114	6528420	GROUP 4: PERSONAL HYGIENE/HEALTH Toothbrush Disposable Individually Sealed	3,432.0000	EA	$0.0000	$0.1500	$514.8000	$514.8000
OPN2126803B1_4_115	6525700	GROUP 4: PERSONAL HYGIENE/HEALTH Toothpaste Mint Tube	2,880.0000	EA	$0.0000	$1.0000	$2,880.0000	$2,880.0000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2 ozs - 3.0 ozs per tube						
OPN2126803B1_4_116	6527575	GROUP 4: PERSONAL HYGIENE/HEALTH Twin Blade Razor	2,000.0000	EA	$0.0000	$0.4700	$940.0000	$940.0000
OPN2126803B1_4_117	6527575	GROUP 4: PERSONAL HYGIENE/HEALTH Triple Blade Razor	420.0000	EA	$0.0000	$0.8500	$357.0000	$357.0000
OPN2126803B1_4_118	4757057	GROUP 4: PERSONAL HYGIENE/HEALTH Medicine Cup 1 oz	20.0000	EA	$0.0000	$30.6000	$612.0000	$612.0000
OPN2126803B1_4_119	4755324	GROUP 4: PERSONAL HYGIENE/HEALTH Medical - Plastic/Vinyl ID Wrist Band Color: Green	500.0000	EA	$0.0000	$0.5000	$250.0000	$250.0000
OPN2126803B1_4_120	4755324	GROUP 4: PERSONAL HYGIENE/HEALTH Medical - Plastic/Vinyl ID Wrist Band Color: Yellow	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
OPN2126803B1_4_121	4861350	GROUP 4: PERSONAL HYGIENE/HEALTH	24.0000	EA	$0.0000	$3.9500	$94.8000	$94.8000

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DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hand Sanitizer 8 fluid ozs						
OPN2126803B1_4_122	4853713	GROUP 4: PERSONAL HYGIENE/HEALTH Disinfectant Spray Aerosol	72.0000	EA	$0.0000	$5.0000	$360.0000	$360.0000
OPN2126803B1_4_123	3933057	GROUP 4: PERSONAL HYGIENE/HEALTH Electrolyte hydration accelerator/multiplier drink mix	886.0000	EA	$0.0000	$24.9700	$22,123.4200	$22,123.4200
OPN2126803B1_4_124	5053550	GROUP 4: PERSONAL HYGIENE/HEALTH Laundry Detergent Unscented Powdered	43.0000	EA	$0.0000	$39.4500	$1,696.3500	$1,696.3500
OPN2126803B1_4_125	5053550	GROUP 4: PERSONAL HYGIENE/HEALTH Laundry Detergent Individual Use Unscented	85.0000	EA	$0.0000	$24.3800	$2,072.3000	$2,072.3000
OPN2126803B1_4_126	6405023	GROUP 4: PERSONAL HYGIENE/HEALTH Cone Paper Drink	37.0000	EA	$0.0000	$77.6500	$2,873.0500	$2,873.0500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_4	Personal Care Items	2/6/2024	2/5/2027	$296,998.20	$53,911.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015646	ALLURE HOSPITALITY SUPPLIERS INC	ORDERS@ALLURE-HOSPITALITY.COM	305/885-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cups 4 ozs						
OPN2126803B1_4_127	6405023	GROUP 4: PERSONAL HYGIENE/HEALTH Cone Paper Drink Cups 6 ozs	10.0000	EA	$0.0000	$254.0000	$2,540.0000	$2,540.0000
OPN2126803B1_4_128	4750643	GROUP 4: PERSONAL HYGIENE/HEALTH Ammonia Inhalant 10 per box	6.0000	EA	$0.0000	$24.9500	$149.7000	$149.7000
OPN2126803B1_4_129	4757385	GROUP 4: PERSONAL HYGIENE/HEALTH Oxygen Cannula	0.0000	EA	$0.0000	$46.5000	$0.0000	$0.0000
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$53,911.5700	$53,890.5700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	72	$53,911.5700	$53,890.5700
Department Totals	72	$53,911.5700	$53,890.5700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/6/24	2/5/25
2	2/6/25	2/5/26
3	2/6/26	2/5/27
4	2/6/27	2/5/28
5	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_5	Personal Care Items	2/6/2024	2/5/2027	$13,085.70	$1,262.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018481	BOB BARKER CO INC	customerservicesouth@bobbarker.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126803B1_5_130	0378436	GROUP 5: ENTERTAINMENT Backgammon	11.0000	EA	$0.0000	$6.0000	$66.0000	$66.0000
OPN2126803B1_5_131	0378436	GROUP 5: ENTERTAINMENT Checkers	16.0000	EA	$0.0000	$6.0000	$96.0000	$96.0000
OPN2126803B1_5_132	0378436	GROUP 5: ENTERTAINMENT Chess	16.0000	EA	$0.0000	$6.6000	$105.6000	$105.6000
OPN2126803B1_5_133	0378436	GROUP 5: ENTERTAINMENT Coloring Books Adult	40.0000	EA	$0.0000	$2.1000	$84.0000	$84.0000
OPN2126803B1_5_134	0378436	GROUP 5: ENTERTAINMENT Dominos	36.0000	EA	$0.0000	$8.0000	$288.0000	$288.0000
OPN2126803B1_5_135	0378436	GROUP 5: ENTERTAINMENT Monopoly	6.0000	EA	$0.0000	$25.5000	$153.0000	$153.0000
OPN2126803B1_5_136	0378436	GROUP 5: ENTERTAINMENT Playing Cards	0.0000	EA	$0.0000	$1.0500	$0.0000	$0.0000
OPN2126803B1_5_137	0378436	GROUP 5: ENTERTAINMENT Uno Card Set	27.0000	EA	$0.0000	$6.2400	$168.4800	$168.4800
OPN2126803B1_5_138	0378436	GROUP 5: ENTERTAINMENT	24.0000	EA	$0.0000	$1.6500	$39.6000	$39.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126803B1_5	Personal Care Items	2/6/2024	2/5/2027	$13,085.70	$1,262.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018481	BOB BARKER CO INC	customerservicesouth@bobbarker.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Puzzle Magazines Variety Pack						
OPN2126803B1_5_139	6207026	GROUP 5: ENTERTAINMENT Colored Pencils	168.0000	EA	$0.0000	$0.6500	$109.2000	$109.2000
OPN2126803B1_5_140	7854550	GROUP 5: ENTERTAINMENT Colored Construction Paper	9.0000	EA	$0.0000	$16.9500	$152.5500	$152.5500
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,262.4300	$1,262.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	11	$1,262.4300	$1,262.4300
Department Totals	11	$1,262.4300	$1,262.4300

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/25
2	2/6/25	2/5/26
3	2/6/26	2/5/27
4	2/6/27	2/5/28

Renewals		
5	2/6/28	2/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126806Q1_1	Biomedical Waste Services	9/19/2023	9/18/2026	$52,260.30	$16,796.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015427	TRILOGY MEDWASTE SOUTHEAST LLC	DGOLDEN@TRILOGYMEDWASTE.COM	888/763-3927

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126806Q1_1_001	4757091	12 Gallon Biohazard Waste Container	7.0000	EA	$0.0000	$20.0000	$140.0000	$140.0000
OPN2126806Q1_1_002	4757091	30 Gallon Biohazard Waste Container	348.0000	EA	$0.0000	$25.0000	$8,700.0000	$8,650.0000
OPN2126806Q1_1_003	4757091	2 Gallon Pharmaceutical Expire/Waste Container	21.0000	EA	$0.0000	$96.0000	$2,016.0000	$2,016.0000
OPN2126806Q1_1_004	4757091	8 Gallon Pharmaceutical Expire/Waste Container	6.0000	EA	$0.0000	$144.0000	$864.0000	$864.0000
OPN2126806Q1_1_005	4757091	18 Gallon Pharmaceutical Expire/Waste Container	2.0000	EA	$0.0000	$175.0000	$350.0000	$350.0000
OPN2126806Q1_1_006	4757091	64 Oz container Pharmaceutical/drug destroyer	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
OPN2126806Q1_1_007	4757091	1 Quart Sharps Container	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
OPN2126806Q1_1_008	4757091	5 Quart Sharps Container	159.0000	EA	$0.0000	$10.0000	$1,590.0000	$1,590.0000
OPN2126806Q1_1_009	4757091	2 Gallon Sharps Container	71.0000	EA	$0.0000	$10.0000	$710.0000	$700.0000
OPN2126806Q1_1_010	4757091	3 Gallon Sharps	0.0000	EA	$0.0000	$13.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126806Q1_1	Biomedical Waste Services	9/19/2023	9/18/2026	$52,260.30	$16,796.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015427	TRILOGY MEDWASTE SOUTHEAST LLC	DGOLDEN@TRILOGYMEDWASTE.COM	888/763-3927

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Container						
OPN2126806Q1_1_011	4757091	8 Gallon Sharps Container	26.0000	EA	$0.0000	$17.9500	$466.7000	$466.7000
OPN2126806Q1_1_012	4757091	Wall Mounting Kit for 2 Gallon Sharps Container	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
OPN2126806Q1_1_013	4757091	15 Gallon Biohazard Waste Container	98.0000	EA	$0.0000	$20.0000	$1,960.0000	$1,720.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$10.0000	$0.0000
		Vendor Total			$0.0000		$16,806.7000	$16,496.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	5	$2,405.0000	$2,130.0000
BROWARD ADDICTION RECVRY CTR	69	$14,366.7000	$14,366.7000
WWS FISCAL OPERATIONS DIVISION	1	$25.0000	$0.0000
Department Totals	75	$16,796.7000	$16,496.7000

Renewals		
Line #	**Starts**	**Expires**
1	9/19/23	9/18/24
2	9/19/24	9/18/25

Renewals		
3	9/19/25	9/18/26
4	9/19/26	9/18/27
5	9/19/27	9/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126899B1_1_001	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 6 to 8 inch)	249,797.1300	LFT	$0.0000	$1.6500	$412,165.2900	$365,653.4500
OPN2126899B1_1_002	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 10 to 12 inch)	9,742.3000	LFT	$0.0000	$2.8500	$27,765.5700	$16,365.5700
OPN2126899B1_1_003	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 14 to 18 inch)	1,424.0000	LFT	$0.0000	$3.1500	$4,485.6000	$0.0000
OPN2126899B1_1_004	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 20 to 30 inch)	0.0000	LFT	$0.0000	$6.5000	$0.0000	$0.0000
OPN2126899B1_1_005	9135600	Sewer Video Taping only (Pipe Diameter 6 to 8 inch)	0.0000	LFT	$0.0000	$1.5500	$0.0000	$0.0000
OPN2126899B1_1_006	9135600	Sewer Video Taping only (Pipe Diameter 10 to 12 inch)	0.0000	LFT	$0.0000	$1.6500	$0.0000	$0.0000
OPN2126899B1_1_007	9135600	Sewer Video Taping only (Pipe Diameter 14 to 18 inch)	0.0000	LFT	$0.0000	$2.5000	$0.0000	$0.0000
OPN2126899B1_1_008	9135600	Sewer Video Taping only (Pipe Diameter 20	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to 30 inch)						
OPN2126899B1_1_009	9135600	Sewer Cleaning only (Pipe Diameter 6 to 16 inch)	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
OPN2126899B1_1_010	9135600	Sewer Cleaning only (Pipe Diameter 18 to 24 inch)	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
OPN2126899B1_1_011	9135600	Sewer Cleaning only (Pipe Diameter 30 inch)	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
OPN2126899B1_1_012	9135600	Cleaning of Retail Lift Stations Wet Wells	50.0000	EA	$0.0000	$500.0000	$25,000.0000	$19,000.0000
OPN2126899B1_1_013	9135600	Clean Obstruction or Blockage	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
OPN2126899B1_1_014	9135600	Urgent Call-Out (Mobilization/Demobilization)	1.0000	EA	$0.0000	$350.0000	$350.0000	$350.0000
OPN2126899B1_1_015	9135600	Grout Leaking Joints (Pipe Diameter 6 to 12 inch)	0.0000	EA	$0.0000	$1.7500	$0.0000	$0.0000
OPN2126899B1_1_016	9135600	Grout Leaking Joints (Pipe Diameter 14 to 20 inch)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
OPN2126899B1_1_017	9135600	Grout Leaking Joints (Pipe Diameter 24 to 30 inch)	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2126899B1_1_018	9135600	Grout Leaking Maintenance Access	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Structures (0 to 6 foot Deep)						
OPN2126899B1_1_019	9135600	Grout Leaking Maintenance Access Structures (6 to 12 foot Deep)	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
OPN2126899B1_1_020	9135600	Grout Leaking Maintenance Access Structures (12 foot and Deeper)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
OPN2126899B1_1_021	9135600	Grout Leaking Lateral (Up to 5 Feet from Main)	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2126899B1_1_022	9135600	Grout Leaking Lateral (Up to 20 Feet from Main)	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2126899B1_1_023	9135600	Grout Leaking Lateral (From Cleanout)	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
OPN2126899B1_1_024	9135600	Grout pipe in place for abandonment (6 inch pipe diameter)	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000
OPN2126899B1_1_025	9135600	Grout pipe in place for abandonment (8 inch pipe diameter)	0.0000	LFT	$0.0000	$9.0000	$0.0000	$0.0000
OPN2126899B1_1_026	9135600	Grout pipe in place for abandonment (10 inch pipe diameter)	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
OPN2126899B1_1_027	9135600	Grout pipe in place for	0.0000	LFT	$0.0000	$12.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		abandonment (12 inch pipe diameter)						
OPN2126899B1_1_028	9135600	Jet Cleaning Sewer Storm Drain Pipe (12 to 24 inch pipe diameter)	1,175.0000	LFT	$0.0000	$3.8500	$4,523.7500	$4,523.7500
OPN2126899B1_1_029	9135600	Jet Cleaning Sewer Storm Drain Pipe (27 to 36 inch pipe diameter)	0.0000	LFT	$0.0000	$7.2500	$0.0000	$0.0000
OPN2126899B1_1_030	9135600	Equipment (By-pass Pumping of Sewage)	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
OPN2126899B1_1_031	9135600	Equipment (Tankering)	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
OPN2126899B1_1_032	9135600	Equipment (Vacuum Truck Mon-Fri 7:00am - 5:00pm (Excluding Holidays)	36.7500	HR	$0.0000	$145.0000	$5,328.7500	$3,008.7500
OPN2126899B1_1_033	9135600	Equipment (Vacuum Truck Mon-Fri 5:01pm - 6:59am Weekends and Holidays)	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
OPN2126899B1_1_034	9135600	Equipment (Extra charge for vacuum hose in excess of 30 feet)	400.0000	LFT	$0.0000	$6.0000	$2,400.0000	$2,400.0000
OPN2126899B1_1_035	9135600	Equipment (Pressure Washing and Cleaning)	0.0000	SQF	$0.0000	$15.0000	$0.0000	$0.0000
OPN2126899B1_1_036	9135600	Equipment (Confined	1.0000	DAY	$0.0000	$350.0000	$350.0000	$350.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Space Entry Equipment)						
OPN2126899B1_1_037	9135600	Labor (Laborer Mon-Fri 7:00am - 5:00pm (Excluding Holidays)	106.0000	HR	$0.0000	$30.0000	$3,180.0000	$2,700.0000
OPN2126899B1_1_038	9135600	Labor (Laborer Mon-Fri 5:01pm - 6:59am Weekends and Holidays)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
OPN2126899B1_1_039	9135600	Labor (Certified Master Plumber 7: 00am - 5:00pm (Excluding Holidays)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
OPN2126899B1_1_040	9135600	Labor (Apprentice Plumber 7:00am - 5: 00pm (Excluding Holidays)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
OPN2126899B1_1_041	9135600	Job Restoration (Furnish and Install Sod)	0.0000	SQF	$0.0000	$1.4500	$0.0000	$0.0000
OPN2126899B1_1_042	9135600	Permit Fees	0.0000	LPS	$15,000.0000	$1.0000	$0.0000	$0.0000
OPN2126899B1_1_043	9135600	Disposal Fees	0.0000	LPS	$45,000.0000	$1.0000	$0.0000	$0.0000
OPN2126899B1_1_044	9135600	Specialty Subcontract Services	0.0000	LPS	$120,000.0000	$1.0000	$0.0000	$0.0000
OPN2126899B1_1_045	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 6 to 8 inch)	9,570.0000	LFT	$0.0000	$1.6900	$16,173.3000	$0.0000
OPN2126899B1_1_046	9135600	Sewer Cleaning and	0.0000	LFT	$0.0000	$2.9200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Video Taping (Pipe Diameter 10 to 12 inch)						
OPN2126899B1_1_047	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 14 to 18 inch)	0.0000	LFT	$0.0000	$3.2300	$0.0000	$0.0000
OPN2126899B1_1_048	9135600	Sewer Cleaning and Video Taping (Pipe Diameter 20 to 30 inch)	0.0000	LFT	$0.0000	$6.6600	$0.0000	$0.0000
OPN2126899B1_1_049	9135600	Sewer Video Taping only (Pipe Diameter 6 to 8 inch)	0.0000	LFT	$0.0000	$1.5900	$0.0000	$0.0000
OPN2126899B1_1_050	9135600	Sewer Video Taping only (Pipe Diameter 10 to 12 inch)	0.0000	LFT	$0.0000	$1.6900	$0.0000	$0.0000
OPN2126899B1_1_051	9135600	Sewer Video Taping only (Pipe Diameter 14 to 18 inch)	0.0000	LFT	$0.0000	$2.5600	$0.0000	$0.0000
OPN2126899B1_1_052	9135600	Sewer Video Taping only (Pipe Diameter 20 to 30 inch)	0.0000	LFT	$0.0000	$4.1000	$0.0000	$0.0000
OPN2126899B1_1_053	9135600	Sewer Cleaning only (Pipe Diameter 6 to 16 inch)	0.0000	LFT	$0.0000	$2.0500	$0.0000	$0.0000
OPN2126899B1_1_054	9135600	Sewer Cleaning only (Pipe Diameter 18 to	0.0000	LFT	$0.0000	$3.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		24 inch)						
OPN2126899B1_1_055	9135600	Sewer Cleaning only (Pipe Diameter 30 inch)	0.0000	LFT	$0.0000	$4.1000	$0.0000	$0.0000
OPN2126899B1_1_056	9135600	Cleaning of Retail Lift Stations Wet Wells	0.0000	EA	$0.0000	$512.0000	$0.0000	$0.0000
OPN2126899B1_1_057	9135600	Clean Obstruction or Blockage	0.0000	HR	$0.0000	$199.6800	$0.0000	$0.0000
OPN2126899B1_1_058	9135600	Urgent Call-Out (Mobilization/Demobilization)	0.0000	EA	$0.0000	$358.4000	$0.0000	$0.0000
OPN2126899B1_1_059	9135600	Grout Leaking Joints (Pipe Diameter 6 to 12 inch)	0.0000	EA	$0.0000	$1.7900	$0.0000	$0.0000
OPN2126899B1_1_060	9135600	Grout Leaking Joints (Pipe Diameter 14 to 20 inch)	0.0000	EA	$0.0000	$204.8000	$0.0000	$0.0000
OPN2126899B1_1_061	9135600	Grout Leaking Joints (Pipe Diameter 24 to 30 inch)	0.0000	EA	$0.0000	$256.0000	$0.0000	$0.0000
OPN2126899B1_1_062	9135600	Grout Leaking Maintenance Access Structures (0 to 6 foot Deep)	0.0000	EA	$0.0000	$1,536.0000	$0.0000	$0.0000
OPN2126899B1_1_063	9135600	Grout Leaking Maintenance Access Structures (6 to 12 foot Deep)	0.0000	EA	$0.0000	$1,792.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126899B1_1_064	9135600	Grout Leaking Maintenance Access Structures (12 foot and Deeper)	0.0000	EA	$0.0000	$2,048.0000	$0.0000	$0.0000
OPN2126899B1_1_065	9135600	Grout Leaking Lateral (Up to 5 Feet from Main)	0.0000	EA	$0.0000	$256.0000	$0.0000	$0.0000
OPN2126899B1_1_066	9135600	Grout Leaking Lateral (Up to 20 Feet from Main)	0.0000	EA	$0.0000	$256.0000	$0.0000	$0.0000
OPN2126899B1_1_067	9135600	Grout Leaking Lateral (From Cleanout)	0.0000	EA	$0.0000	$102.4000	$0.0000	$0.0000
OPN2126899B1_1_068	9135600	Grout pipe in place for abandonment (6 inch pipe diameter)	0.0000	LFT	$0.0000	$7.1700	$0.0000	$0.0000
OPN2126899B1_1_069	9135600	Grout pipe in place for abandonment (8 inch pipe diameter)	0.0000	LFT	$0.0000	$9.2200	$0.0000	$0.0000
OPN2126899B1_1_070	9135600	Grout pipe in place for abandonment (10 inch pipe diameter)	0.0000	LFT	$0.0000	$10.2400	$0.0000	$0.0000
OPN2126899B1_1_071	9135600	Grout pipe in place for abandonment (12 inch pipe diameter)	0.0000	LFT	$0.0000	$12.2900	$0.0000	$0.0000
OPN2126899B1_1_072	9135600	Jet Cleaning Sewer Storm Drain Pipe (12 to 24 inch pipe diameter)	0.0000	LFT	$0.0000	$3.9400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126899B1_1_073	9135600	Jet Cleaning Sewer Storm Drain Pipe (27 to 36 inch pipe diameter)	0.0000	LFT	$0.0000	$7.4200	$0.0000	$0.0000
OPN2126899B1_1_074	9135600	Equipment (By-pass Pumping of Sewage)	0.0000	HR	$0.0000	$179.2000	$0.0000	$0.0000
OPN2126899B1_1_075	9135600	Equipment (Tankering)	0.0000	HR	$0.0000	$204.8000	$0.0000	$0.0000
OPN2126899B1_1_076	9135600	Equipment (Vacuum Truck Mon-Fri 7:00am - 5:00pm (Excluding Holidays)	0.0000	HR	$0.0000	$148.4800	$0.0000	$0.0000
OPN2126899B1_1_077	9135600	Equipment (Vacuum Truck Mon-Fri 5:01pm - 6:59am Weekends and	0.0000	HR	$0.0000	$174.0800	$0.0000	$0.0000
OPN2126899B1_1_078	9135600	Equipment (Extra charge for vacuum hose in excess of 30 feet)	0.0000	LFT	$0.0000	$6.1400	$0.0000	$0.0000
OPN2126899B1_1_079	9135600	Equipment (Pressure Washing and Cleaning)	0.0000	SQF	$0.0000	$15.3600	$0.0000	$0.0000
OPN2126899B1_1_080	9135600	Equipment (Confined Space Entry Equipment)	0.0000	DAY	$0.0000	$358.4000	$0.0000	$0.0000
OPN2126899B1_1_081	9135600	Labor (Laborer Mon-Fri 7:00am - 5:00pm (Excluding Holidays)	0.0000	HR	$0.0000	$30.7200	$0.0000	$0.0000
OPN2126899B1_1_082	9135600	Labor (Laborer Mon-	0.0000	HR	$0.0000	$51.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126899B1_1	Sewer Cleaning, TV, Grouting	5/4/2024	5/3/2027	$1,327,271.25	$501,722.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fri 5:01pm - 6:59am Weekends and Holidays)						
OPN2126899B1_1_083	9135600	Labor (Certified Master Plumber 7: 00am - 5:00pm (Excluding Holidays)	0.0000	HR	$0.0000	$51.2000	$0.0000	$0.0000
OPN2126899B1_1_084	9135600	Labor (Apprentice Plumber 7:00am - 5: 00pm (Excluding Holidays)	0.0000	HR	$0.0000	$51.2000	$0.0000	$0.0000
OPN2126899B1_1_085	9135600	Job Restoration (Furnish and Install Sod)	0.0000	SQF	$0.0000	$1.4800	$0.0000	$0.0000
		Vendor Total			$180,000.0000		$501,722.2600	$414,351.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$2,800.0000	$0.0000
FACILITIES MANAGEMENT	1	$12,982.5000	$12,982.5000
SEAPORT ENGIN & CONST DIV	1	$16,656.7500	$10,817.4100
WATER & WASTEWATER OPERATIONS	35	$469,283.0100	$390,551.6100
Department Totals	38	$501,722.2600	$414,351.5200

Renewals		
Line #	**Starts**	**Expires**
1	5/4/24	5/3/25
2	5/4/25	5/3/26
3	5/4/26	5/3/27
4	5/4/27	5/3/28
5	5/4/28	5/3/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126901Q1_1	Cues Maintenance Rpr & Train	9/8/2023	9/7/2026	$333,500.00	$321,184.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004090	CUES, INC.	cparker@cuesinc.com	800/327-7791

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126901Q1_1_002	8906300	Rate for service in shop at vendor facility	36.0000	HR	$0.0000	$150.0000	$5,400.0000	$5,400.0000
OPN2126901Q1_1_003	8906300	Training at County facility	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
OPN2126901Q1_1_004	8906300	Allowance for Parts and Materials	315,784.4200	LPS	$0.0000	$1.0000	$315,784.4200	$307,845.3400
		P-Card	0.0000	0	$2,500.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$2,500.0000		$321,184.4200	$313,245.3400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	24	$321,184.4200	$313,245.3400
Department Totals	24	$321,184.4200	$313,245.3400

Renewals		
Line #	**Starts**	**Expires**
1	9/8/23	9/7/24
2	9/8/24	9/7/25
3	9/8/25	9/7/26
4	9/8/26	9/7/27
5	9/8/27	9/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126903Q1_1	NozzTeq Sewer Eqpt Mnt Rpair	8/31/2023	8/30/2026	$78,480.00	$22,587.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014954	EVERVAC EQUIPMENT	AEVERETT@EVERVACFL.COM	352/213-7675

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126903Q1_1_001	9369100	Quarterly Service - Maintenance and Testing of nozzles and cutters in each vacuum truck	4.0000	EA	$0.0000	$212.0000	$848.0000	$848.0000
OPN2126903Q1_1_002	9369100	Technician - Service for installation or repairs	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
OPN2126903Q1_1_003	9369100	Training - Half-day training (on-site or field)	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
OPN2126903Q1_1_005	8906400	Allowance for Parts and Materials	20,739.5700	LPS	$0.0000	$1.0000	$20,739.5700	$20,739.5700
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$22,587.5700	$22,587.5700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$22,587.5700	$22,587.5700
Department Totals	5	$22,587.5700	$22,587.5700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	8/31/23	8/30/24
2	8/31/24	8/30/25
3	8/31/25	8/30/26
4	8/31/26	8/30/27
5	8/31/27	8/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126962Q1_1	Agilent 5977C GC/MSD	1/23/2024	1/22/2029	$686,398.00	$600,066.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043554	AGILENT TECHNOLOGIES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126962Q1_1_001	4650105	5977C Inert Plus MSD Turbo EI Bundle	3.0000	EA	$0.0000	$69,467.6000	$208,402.8000	$208,402.8000
OPN2126962Q1_1_002	4650105	QuickProbe sample introduction technology for GC/MS	3.0000	EA	$0.0000	$26,521.6000	$79,564.8000	$79,564.8000
OPN2126962Q1_1_003	4650105	8890 Mainframe MS Ready S/SL	3.0000	EA	$0.0000	$20,480.6000	$61,441.8000	$61,441.8000
OPN2126962Q1_1_004	4650105	7693A Autoinjector Includes transfer turret	3.0000	EA	$0.0000	$7,543.9000	$22,631.7000	$22,631.7000
OPN2126962Q1_1_005	4650105	7693 Tray, 150 vial includes three removable	3.0000	EA	$0.0000	$8,873.2000	$26,619.6000	$26,619.6000
OPN2126962Q1_1_006	4650105	DRS Bundle with NIST and RTL Databases	3.0000	EA	$0.0000	$7,392.0000	$22,176.0000	$22,176.0000
OPN2126962Q1_1_007	9386200	CrossLab Silver - 5-year total Maintenance/Repair Plan	60.0000	QTR	$0.0000	$2,463.5080	$147,810.4800	$147,810.4800
OPN2126962Q1_1_008	4650105	Micro fluidics Splitter	3.0000	EA	$0.0000	$4,097.1000	$12,291.3000	$12,291.3000
OPN2126962Q1_1_009	4650105	G2855-28501 (CFT Ferrule, Flexi-Metal Gold Ferrules, 0.25 mm)	3.0000	EA	$0.0000	$74.9000	$224.7000	$224.7000
OPN2126962Q1_1_010	4650105	FS, Ultimate Plus Deact 0.18mm x 5m	3.0000	EA	$0.0000	$78.4000	$235.2000	$235.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126962Q1_1	Agilent 5977C GC/MSD	1/23/2024	1/22/2029	$686,398.00	$600,066.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043554	AGILENT TECHNOLOGIES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126962Q1_1_011	9386200	PASS-THRU FOR CONSUMABLES AND SUPPLIES	18,668.3300	LPS	$105,000.0000	$1.0000	$18,668.3300	$18,668.3300
		Vendor Total			$105,000.0000		$600,066.7100	$600,066.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	6	$600,066.7100	$600,066.7100
Department Totals	6	$600,066.7100	$600,066.7100

Renewals		
Line #	**Starts**	**Expires**
1	1/23/24	1/22/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126972Q1_1	Drone Equipment	7/28/2023	9/30/2026	$1,000,000.00	$584,737.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005401	SAFEWARE, INC.	uscommunities@safewaremallory.com	888/276-6555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126972Q1_1_001	0359600	Public Safety and Emergency Preparedness Equipment and Related Services	584,737.2100	LPS	$0.0000	$1.0000	$584,737.2100	$528,825.8400
		Vendor Total			$0.0000		$584,737.2100	$528,825.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER MANAGEMENT	2	$23,970.1300	$23,970.1300
PARKS & RECREATION	2	$24,873.4000	$24,873.4000
AVIATION - OPERATIONS	3	$21,981.0000	$21,981.0000
HIGHWAY & BRIDGE MAINTENANCE	1	$16,412.4000	$16,412.4000
Mobility Advancement Program	4	$157,304.5000	$157,304.5000
ENVIRON PLAN COMMTY RESILIENCE	8	$309,121.7800	$253,210.4100
WATER & WASTEWATER ENGINEERING	2	$31,074.0000	$31,074.0000
Department Totals	22	$584,737.2100	$528,825.8400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	7/28/23	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26
4	10/1/26	9/30/27
5	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2126973Q1_1	CyberLocks (Aviation & Port)	5/7/2024	5/6/2027	$1,350,000.00	$389,263.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004950	PEIFER SECURITY SOLUTIONS LLC	GLEN@PEIFERLOCK.COM	901/363-6396

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2126973Q1_1_001	4505509	CyberLock Hardware	374,730.4200	LPS	$0.0000	$1.0000	$374,730.4200	$324,270.4200
OPN2126973Q1_1_002	4505509	CyberLock Software Support and Maintenance	14,533.0000	LPS	$0.0000	$1.0000	$14,533.0000	$13,168.0000
		Vendor Total			$0.0000		$389,263.4200	$337,438.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	5	$106,694.4000	$56,234.4000
AVIATION - ADMINISTRATION	10	$159,906.0200	$158,541.0200
TRAFFIC ENGINEERING SERVICES	2	$122,663.0000	$122,663.0000
Department Totals	17	$389,263.4200	$337,438.4200

Renewals		
Line #	**Starts**	**Expires**
1	5/7/24	5/7/27
2	5/8/27	5/6/28
3	5/7/28	5/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127110B1_1	Well Column Pipes	10/23/2023	10/22/2026	$302,816.40	$1,143.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127110B1_1_001	7208400	Pipe, Steel, Well Column, 6" x 5', Product Code: .280 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$940.0000	$0.0000	$0.0000
OPN2127110B1_1_002	7208400	Pipe, Steel, Well Column, 6" x 10', Product Code: .280 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$1,350.0000	$0.0000	$0.0000
OPN2127110B1_1_003	7208400	Pipe, Steel, Well Column, 8" x 5', Product Code: .322 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$1,075.0000	$0.0000	$0.0000
OPN2127110B1_1_004	7208400	Pipe, Steel, Well Column, 8" x 10', Product Code: .322 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$1,625.0000	$0.0000	$0.0000
OPN2127110B1_1_005	7208400	Pipe, Steel, Well Column, 10" x 5',	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127110B1_1	Well Column Pipes	10/23/2023	10/22/2026	$302,816.40	$1,143.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Product Code: .365 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO						
OPN2127110B1_1_006	7208400	Pipe, Steel, Well Column, 10" x 10', Product Code: .365 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$2,005.0000	$0.0000	$0.0000
OPN2127110B1_1_007	7208400	Pipe, Steel, Well Column, 12" x 5', Product Code: .375 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$1,395.0000	$0.0000	$0.0000
OPN2127110B1_1_008	7208400	Pipe, Steel, Well Column, 12" x 10', Product Code: .375 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$2,275.0000	$0.0000	$0.0000
OPN2127110B1_1_012	7208400	Coupling, Well Column, 6", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 6, Delivery 40 Calendar	0.0000	EA	$0.0000	$147.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127110B1_1	Well Column Pipes	10/23/2023	10/22/2026	$302,816.40	$1,143.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Days ARO						
OPN2127110B1_1_013	7208400	Coupling, Well Column, 8", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 8, Delivery 40 Calendar Days ARO	5.0000	EA	$0.0000	$228.7500	$1,143.7500	$1,143.7500
OPN2127110B1_1_014	7208400	Coupling, Well Column, 10", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 10, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$305.9500	$0.0000	$0.0000
OPN2127110B1_1_015	7208400	Coupling, Well Column, 12", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 12, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$355.0000	$0.0000	$0.0000
OPN2127110B1_1_016	7208400	Well Column Pipes and Parts (Not Listed), 0% Discount from List/Catalog Price, Warranty: 5 Years	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127110B1_1_017	7208400	(Effective Date	0.0000	EA	$0.0000	$165.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127110B1_1	Well Column Pipes	10/23/2023	10/22/2026	$302,816.40	$1,143.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/23/2025) Coupling, Well Column, 6", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 6, Delivery 40 Calendar Days ARO						
OPN2127110B1_1_018	7208400	(Effective Date 10/23/2025) Coupling, Well Column, 8", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 8, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$254.0000	$0.0000	$0.0000
OPN2127110B1_1_019	7208400	(Effective Date 10/23/2025) Coupling, Well Column, 10", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 10, Delivery 40 Calendar Days ARO	0.0000	EA	$0.0000	$340.0000	$0.0000	$0.0000
OPN2127110B1_1_020	7208400	(Effective Date 10/23/2025) Coupling, Well Column, 12", Product Code: API Line Pipe Cplg, MFR:	0.0000	EA	$0.0000	$395.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127110B1_1	Well Column Pipes	10/23/2023	10/22/2026	$302,816.40	$1,143.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TPW, P/N: API CPLG 12, Delivery 40 Calendar Days ARO						
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,143.7500	$1,143.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	1	$1,143.7500	$1,143.7500
Department Totals	1	$1,143.7500	$1,143.7500

Renewals		
Line #	**Starts**	**Expires**
1	10/23/23	10/22/24
2	10/23/24	10/22/25
3	10/23/25	10/22/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127147B1_1	Pedestrian Signals and Accesso	2/6/2024	2/5/2027	$1,302,427.25	$685,175.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127147B1_1_001	5508100	PEDESTRIAN SIGNAL HOUSING FIXTURE, 16X 18, ALUM, BLACK #653-019-001	832.0000	EA	$0.0000	$209.5000	$174,304.0000	$127,376.0000
OPN2127147B1_1_002	5508100	PEDESTRIAN SIGNAL HOUSING FIXTURE, 12X 12, POLY, BLACK #653-003-004	92.0000	EA	$0.0000	$289.5000	$26,634.0000	$17,370.0000
OPN2127147B1_1_003	5508100	SLIP FITTER ASSY, 1-WAY TRI-STUD, ALUM, 4-1/2, #659-009-013	0.0000	EA	$0.0000	$93.0000	$0.0000	$0.0000
OPN2127147B1_1_004	5508100	SLIP FITTER ASSY, 1-WAY TRI-STUD, ALUM, 4-1/2, #659-009-013	0.0000	EA	$0.0000	$93.0000	$0.0000	$0.0000
OPN2127147B1_1_005	5508100	UPPER ARM ASSY, 1-WAY TRI-STUD, ALUM #SP- 1011-FL-PNC	100.0000	EA	$0.0000	$68.0000	$6,800.0000	$6,800.0000
OPN2127147B1_1_006	5508100	UPPER ARM ASSY, 1-WAY TRI-STUD, ALUM #SP- 1011-FL-	600.0000	EA	$0.0000	$69.9000	$41,940.0000	$41,940.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127147B1_1	Pedestrian Signals and Accesso	2/6/2024	2/5/2027	$1,302,427.25	$685,175.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P33						
OPN2127147B1_1_007	5508100	PUSH BUTTON ASSY, MECHANICAL, POLE MOUNT #SP-1090-FLP33 (BLACK)	1,500.0000	EA	$0.0000	$89.9500	$134,925.0000	$134,925.0000
OPN2127147B1_1_008	5508100	BASE ASSY, SQUARE, W/PLASTIC DOOR AND GROUNDING LUG #SP- 1116-FL-NLGL- PNC	536.0000	EA	$0.0000	$269.5000	$144,452.0000	$100,793.0000
OPN2127147B1_1_009	5508100	PEDESTAL POLE, 4 X 5FT, -8 NPT SCH 40, SPUN ALUM #PB- 5100-5-PNC	0.0000	EA	$0.0000	$189.0000	$0.0000	$0.0000
OPN2127147B1_1_010	5508100	PEDESTAL POLE, 4 X 8FT, -8 NPT SCH 40, SPUN ALUM #PB- 5100-8-PNC	140.0000	EA	$0.0000	$299.9500	$41,993.0000	$41,993.0000
OPN2127147B1_1_011	5508100	PEDESTAL POLE, 4 X 12FT, -8 NPT SCH 40, SPUN ALUM #PB- 5100-12-PNC	80.0000	EA	$0.0000	$448.0000	$35,840.0000	$35,840.0000
OPN2127147B1_1_012	5508100	PEDESTAL POLE, 4 X 15FT, -8 NPT SCH 40, SPUN ALUM #PB- 5100-15-PNC	10.0000	EA	$0.0000	$562.0000	$5,620.0000	$5,620.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127147B1_1	Pedestrian Signals and Accesso	2/6/2024	2/5/2027	$1,302,427.25	$685,175.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127147B1_1_013	5508100	COLLAR ASSY, SQUARE BASE, ALUM #PB-5325-PNC	300.0000	EA	$0.0000	$113.0000	$33,900.0000	$33,900.0000
OPN2127147B1_1_014	5508100	POLE CAP ASSY, Acorn, ALUM, #PB-5401-PNC	50.0000	EA	$0.0000	$27.9000	$1,395.0000	$1,395.0000
OPN2127147B1_1_015	5508100	HUB PLATE, EXTENDED 1- 1/2 NPS, With/DOWN HOLE, ALUM, #SE-0382- P33	150.0000	EA	$0.0000	$47.9000	$7,185.0000	$7,185.0000
OPN2127147B1_1_016	5508100	HUB PLATE, EXTENDED 1- 1/2 NPS, With/DOWN HOLE, ALUM, #SE-0382- PNC	0.0000	EA	$0.0000	$45.9500	$0.0000	$0.0000
OPN2127147B1_1_017	5508100	HUB PLATE, FLAT BACK, 1- 1/2 NPS, ALUM #659-021-004	0.0000	EA	$0.0000	$29.9500	$0.0000	$0.0000
OPN2127147B1_1_018	5508100	HUB PLATE, FLAT BACK, 1- 1/2 NPS, ALUM #659-021-004	50.0000	EA	$0.0000	$24.8500	$1,242.5000	$1,242.5000
OPN2127147B1_1_019	5508100	HUB PLATE,LARGE POLE, 1-1/2 NPS, ALUM #659-021-003	0.0000	EA	$0.0000	$22.5500	$0.0000	$0.0000
OPN2127147B1_1_020	5508100	HUB PLATE, LARGE POLE, 1-1/2 NPS,	0.0000	EA	$0.0000	$19.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127147B1_1	Pedestrian Signals and Accesso	2/6/2024	2/5/2027	$1,302,427.25	$685,175.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ALUM #659-021-003						
OPN2127147B1_1_021	5508100	FITTING CAP, 1-1/4, PLASTIC #SE- 0419-P02 (BLACK)	0.0000	EA	$0.0000	$2.5000	$0.0000	$0.0000
OPN2127147B1_1_022	5508100	Bid Allowance ($2,500 annually)	1,500.0000	LPS	$5,000.0000	$1.0000	$1,500.0000	$1,500.0000
OPN2127147B1_1_023	5508100	PEDESTRIAN SIGNAL HOUSING FIXTURE, 16X 18, ALUM, BLACK	0.0000	EA	$0.0000	$209.5000	$0.0000	$0.0000
OPN2127147B1_1_024	5508100	PEDESTRIAN SIGNAL HOUSING FIXTURE, 12X 12, POLY, BLACK	0.0000	EA	$0.0000	$289.5000	$0.0000	$0.0000
OPN2127147B1_1_025	5508100	SLIP FITTER ASSY, 1-WAY TRI-STUD, ALUM, 4-1/2, Part# SP-1034-FL-P33	100.0000	EA	$0.0000	$93.0000	$9,300.0000	$9,300.0000
OPN2127147B1_1_026	5508100	SLIP FITTER ASSY, 1-WAY TRISTUD, ALUM, 4-1/2, Part# SP-1034-FL-PNC	50.0000	EA	$0.0000	$93.0000	$4,650.0000	$4,650.0000
OPN2127147B1_1_027	5508100	HUB PLATE, FLAT BACK, 1- 1/2 NPS, ALUM Part# SE-0415-SS-P33	300.0000	EA	$0.0000	$29.9500	$8,985.0000	$5,990.0000
OPN2127147B1_1_028	5508100	HUB PLATE, FLAT	0.0000	EA	$0.0000	$24.8500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127147B1_1	Pedestrian Signals and Accesso	2/6/2024	2/5/2027	$1,302,427.25	$685,175.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043106	AIRPORT & COMMERCIAL EQUIPMENT SUPPLIERS	FADI.SOUBRA@ACESINCUSA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BACK, 1- 1/2 NPS, ALUM Part# SE-0415-SS-PNC						
OPN2127147B1_1_029	5508100	HUB PLATE,LARGE POLE, 1-1/2 NPS, ALUM Part# SE-0357-SS-P33	200.0000	EA	$0.0000	$22.5500	$4,510.0000	$4,510.0000
OPN2127147B1_1_030	5508100	HUB PLATE, LARGE POLE, 1-1/2 NPS, ALUM Part# SE-0357-SS-PNC	0.0000	EA	$0.0000	$19.9900	$0.0000	$0.0000
		Vendor Total			$5,000.0000		$685,175.5000	$582,329.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	13	$685,175.5000	$582,329.5000
Department Totals	13	$685,175.5000	$582,329.5000

Renewals		
Line #	**Starts**	**Expires**
1	2/6/24	2/5/26
2	2/6/26	2/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127176B1_1	Spectrometry Systems Maint.	12/7/2023	12/3/2026	$107,201.99	$94,543.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127176B1_1_001	9127500	Initial Term (12/4/23 thru 12/3/25): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	8.0000	QTR	$0.0000	$3,307.1600	$26,457.2800	$26,457.2800
OPN2127176B1_1_002	9127500	Initial Term (12/4/23 thru 12/3/25): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	8.0000	QTR	$0.0000	$3,958.8100	$31,670.4800	$31,670.4800
OPN2127176B1_1_003	9127500	Year 1 Renewal (12/04/25 thru 12/03/26): Gas Chromatography (GC) Mass Spectrometer	4.0000	QTR	$0.0000	$3,472.5100	$13,890.0400	$6,945.0200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127176B1_1	Spectrometry Systems Maint.	12/7/2023	12/3/2026	$107,201.99	$94,543.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.						
OPN2127176B1_1_004	9127500	Year 1 Renewal (12/04/25 thru 12/03/26): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	4.0000	QTR	$0.0000	$4,156.7500	$16,627.0000	$8,313.5000
OPN2127176B1_1_005	9127500	Year 2 Renewal (12/04/26 thru 12/03/27): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly	0.0000	QTR	$0.0000	$3,646.1400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127176B1_1	Spectrometry Systems Maint.	12/7/2023	12/3/2026	$107,201.99	$94,543.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		in the arears.						
OPN2127176B1_1_006	9127500	Year 2 Renewal (12/04/26 thru 12/03/27): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	0.0000	QTR	$0.0000	$4,364.5900	$0.0000	$0.0000
OPN2127176B1_1_007	9127500	Year 3 Renewal (12/04/27 thru 12/03/28): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	0.0000	QTR	$0.0000	$3,828.4500	$0.0000	$0.0000
OPN2127176B1_1_008	9127500	Year 3 Renewal (12/04/27 thru 12/03/28): Inductively Coupled Plasma (ICP)	0.0000	QTR	$0.0000	$4,582.8200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127176B1_1	Spectrometry Systems Maint.	12/7/2023	12/3/2026	$107,201.99	$94,543.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.						
OPN2127176B1_1_009	9127500	Initial Term Year 1, Quarters 1 thru 3 (Effective 12/20/23 thru 9/19/24, 1st Amend.): Atomx Purge and Trap with Sample Heat Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	3.0000	QTR	$0.0000	$1,543.7100	$4,631.1300	$4,631.1300
OPN2127176B1_1_010	9127500	Initial Term Year 1, Quarter 4 (Effective 9/20/24 thru 12/3/24, 1st Amend.): Atomx Purge and Trap with Sample Heat Maintenance Support and Repair Services.	0.0000	QTR	$0.0000	$1,267.6200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127176B1_1	Spectrometry Systems Maint.	12/7/2023	12/3/2026	$107,201.99	$94,543.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Invoicing and payments for this line will be made quarterly in the arears.						
OPN2127176B1_1_011	9127500	Initial Term Year 2 (Effective 12/4/24 thru 12/3/25, 1st Amend.): Atomx Purge and Trap with Sample Heat Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	0.8200	QTR	$0.0000	$1,543.7100	$1,267.3900	$1,267.3900
OPN2127176B1_1_012	9127500	Year 1 Renewal (12/4/25 thru 12/3/26, 1st Amend.): Atomx Purge and Trap with Sample Heat Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	0.0000	QTR	$0.0000	$1,620.9000	$0.0000	$0.0000
OPN2127176B1_1_013	9127500	Year 2 Renewal (12/04/26 thru	0.0000	QTR	$0.0000	$1,701.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127176B1_1	Spectrometry Systems Maint.	12/7/2023	12/3/2026	$107,201.99	$94,543.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12/03/27, 1st Amend.): Atomx Purge and Trap with Sample Heat Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.						
OPN2127176B1_1_014	9127500	Year 3 Renewal (12/04/27 thru 12/03/28, 1st Amend.): Atomx Purge and Trap with Sample Heat Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears.	0.0000	QTR	$0.0000	$1,787.0400	$0.0000	$0.0000
		Vendor Total			$0.0000		$94,543.3200	$79,284.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$94,543.3200	$79,284.8000
Department Totals	4	$94,543.3200	$79,284.8000

Renewals		
Line #	**Starts**	**Expires**
1	12/7/23	12/3/25
2	12/4/25	12/3/26
3	12/4/26	12/3/27
4	12/4/27	12/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127202B2_1	School Beacons, Warning Beacon	1/16/2024	1/15/2027	$277,380.00	$2,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022512	TRANSPORTATION CONTROL SYSTEMS INC	sales@tcstraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127202B2_1_001	8019600	Cabinet - Pole Mount Solar Flasher Single Battery TCSFLN202S/A261709U2B0BS	0.0000	EA	$0.0000	$1,052.0000	$0.0000	$0.0000
OPN2127202B2_1_002	8019600	Cabinet - Pole Mount Solar Flasher Double Battery TCSFLN202S / B401710U2B1BS	0.0000	EA	$0.0000	$1,184.0000	$0.0000	$0.0000
OPN2127202B2_1_003	8019600	Cabinet - Solar Panels 65 WATT 15-20V Ameresco 65JV with attaching plate	0.0000	EA	$0.0000	$425.0000	$0.0000	$0.0000
OPN2127202B2_1_004	8019600	Assembly Mount Solar Panel Sign Bracket, Post Top with 17 inch CTC Sign-Brac Tube, with Tube Saddle Clamp & 10 Nipple SP-5793-1- 17-10-P33	0.0000	EA	$0.0000	$173.0000	$0.0000	$0.0000
OPN2127202B2_1_005	8019600	Assembly Mount Solar Panel Slipfitter, Post Top, Solar Panel Mount assembly for 1 and 2-Way Signal with 17 inches CTC (center-	0.0000	EA	$0.0000	$216.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127202B2_1	School Beacons, Warning Beacon	1/16/2024	1/15/2027	$277,380.00	$2,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022512	TRANSPORTATION CONTROL SYSTEMS INC	sales@tcstraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to-center) Sign-Bracket Tube, with Tube Saddle Clamp and 10 Nipple SP-5793-2-17-10-P33						
OPN2127202B2_1_006	8019600	Bracket U-Bolt 4 1/2 O.D. (Pair) Sign Clamp Assembly SH-0206-04	0.0000	EA	$0.0000	$38.0000	$0.0000	$0.0000
OPN2127202B2_1_007	8019600	Bracket Side-Of-Pole 2-Way Hub assembly, 1-1/2 inch NPS, 4-1/2 inch OD (outside diameter) Pole SE-3094-PNC	0.0000	EA	$0.0000	$58.0000	$0.0000	$0.0000
OPN2127202B2_1_008	8019600	Slip Fitter Assembly, 1- & 2-Way Aluminum SE-3002-P33	0.0000	EA	$0.0000	$92.0000	$0.0000	$0.0000
OPN2127202B2_1_009	8019600	Solar Charge Controller 20A 12V SunSaver MORNINGSTAR SS-20L-12V	0.0000	EA	$0.0000	$238.0000	$0.0000	$0.0000
OPN2127202B2_1_010	8019600	Relay 8-Pin Solar Flasher 12V DCF2 TCS223550	0.0000	EA	$0.0000	$165.0000	$0.0000	$0.0000
OPN2127202B2_1_011	8019600	Flasher Base 8-Pin TCS Relaybase-03	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127202B2_1	School Beacons, Warning Beacon	1/16/2024	1/15/2027	$277,380.00	$2,160.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022512	TRANSPORTATION CONTROL SYSTEMS INC	sales@tcstraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127202B2_1_012	8019600	Bracket Side-Of-Pole 1-Way Hub Assembly, 1-1/2 inch NPS, 4-1/2 inch OD (outside diameter) SE-3093-PNC	60.0000	EA	$0.0000	$36.0000	$2,160.0000	$1,440.0000
		Vendor Total			$0.0000		$2,160.0000	$1,440.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	2	$2,160.0000	$1,440.0000
Department Totals	2	$2,160.0000	$1,440.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/16/24	1/15/26
2	1/16/26	1/15/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127305B1_1	Electric Motor Repair Services	1/1/2024	12/31/2026	$1,890,630.00	$728,350.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027155	T A C ARMATURE & PUMPS CORP	JORGETAC@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127305B1_1_001	9296100	Electric Motor Repair Services at 65% Fixed Percentage discount from Vaughen's Price Guide as per specifications and requirements	440,784.2500	LPS	$0.0000	$1.0000	$440,784.2500	$396,403.2400
OPN2127305B1_1_002	9296100	Labor hours for mechanic/machinist for work not specified/covered in Vaughen's Price Guide as per specifications and requirements.	1,576.4500	HR	$0.0000	$36.6000	$57,698.1800	$48,987.3800
OPN2127305B1_1_003	9296100	Expedited Services/Emergency Service Fee as per specifications and requirements.	0.0000	EA	$0.0000	$36.6000	$0.0000	$0.0000
OPN2127305B1_1_004	9296100	Start Up Services Fee (no charge for motors greater than 100 HP) as per specifications and requirements.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2127305B1_1_005	9296100	New Motor Replacements - 20%	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127305B1_1	Electric Motor Repair Services	1/1/2024	12/31/2026	$1,890,630.00	$728,350.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027155	T A C ARMATURE & PUMPS CORP	JORGETAC@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Discount from Vaughen's Price Guide (Less than $5,000 per motor) as per specifications and requirements.						
OPN2127305B1_1_006	9296100	PASS-THRU: Parts and Materials NOT in Catalog	211,733.5900	EA	$765,000.0000	$1.0000	$211,733.5900	$174,913.4700
OPN2127305B1_1_007	9296100	PASS-Thru: Crane Service	18,134.5000	EA	$30,000.0000	$1.0000	$18,134.5000	$13,014.5000
		P-CARD USE	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$795,000.0000		$728,350.5200	$633,318.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	2	$24,522.4400	$24,522.4400
PORT EVERGLADES - OPER DIV	1	$87,897.4400	$87,897.4400
WATER & WASTEWATER OPERATIONS	31	$482,103.2300	$387,071.3000
WWS FISCAL OPERATIONS DIVISION	33	$133,827.4100	$133,827.4100
Department Totals	67	$728,350.5200	$633,318.5900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/24	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26
4	1/1/27	12/31/27
5	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127306Q1_1	Morris Pumps, Parts and Repair	4/8/2024	4/7/2027	$655,680.00	$279,012.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127306Q1_1_001	9366200	Morris Pumps, 5% Discount Off of List/Catalog Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127306Q1_1_002	9366200	Miscellaneous Repair Parts for Morris Pumps, 5% Discount Off of List/Catalog Price	260,112.2000	LPS	$0.0000	$1.0000	$260,112.2000	$133,532.2000
OPN2127306Q1_1_003	9366200	Evaluation for Non-Repaired Pumps, Hourly Labor Rate, Regular Office Hours at Vendors Location	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
OPN2127306Q1_1_004	9366200	Repair, Hourly Labor Rate, Regular Office Hours at Vendors Location	135.0000	HR	$0.0000	$140.0000	$18,900.0000	$14,700.0000
OPN2127306Q1_1_005	9366200	Pass-Thru: Specialized Sub-Contracting Services	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127306Q1_1_006	9366200	Pass-Thru: Freight charges for pumps not authorized for repair	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$279,012.2000	$148,232.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$4,395.0000	$4,395.0000
WWS FISCAL OPERATIONS DIVISION	7	$274,617.2000	$143,837.2000
Department Totals	8	$279,012.2000	$148,232.2000

Renewals		
Line #	**Starts**	**Expires**
1	4/8/24	4/7/25
2	4/8/25	4/7/26
3	4/8/26	4/7/27
4	4/8/27	4/7/28
5	4/8/28	4/7/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127362G1_1	Quicklime	12/4/2023	10/31/2026	$9,101,026.00	$7,655,210.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030713	LHOIST NORTH AMERICA OF ALABAMA, LLC	ELIZABETH.HART@LHOIST.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127362G1_1_001	8857800	Quicklime, Provide, Deliver & Discharge per SE FL Governmental Cooperative (23-36B). Pricing per ton based on current Lhoist North America contract pricing with Co-op.	7,655,210.5500	LPS	$0.0000	$1.0000	$7,655,210.5500	$7,314,230.9800
		Vendor Total			$0.0000		$7,655,210.5500	$7,314,230.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	6	$7,655,210.5500	$7,314,230.9800
Department Totals	6	$7,655,210.5500	$7,314,230.9800

Renewals		
Line #	**Starts**	**Expires**
1	12/4/23	10/31/26
2	11/1/26	10/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127370B1_2	Ink and Toner Supplies	2/1/2024	1/27/2027	$930,743.12	$165,402.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002102	EDP SUPPLY	THIRSCH@EDPSUPPLY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127370B1_2_001	2077288	HP Toner (Bid Line 1) Innovative Software Solution 48% Discount Off Lebomar LLC 40% Discount Off EDP Supply 37% Discount Off	34,684.4800	LPS	$0.0000	$1.0000	$160,432.1000	$34,684.4800
OPN2127370B1_2_002	2077288	Lexmark Toner (Bid Line 2) Innovative Software Solution 48% Discount Off Lebomar LLC 50% Discount Off EDP Supply 35% Discount Off	9,199.7300	LPS	$0.0000	$1.0000	$11,890.9800	$8,252.1500
OPN2127370B1_2_003	2077288	Xerox Toner (Bid Line 3) Innovative Software Solution 50% Discount Off Lebomar LLC 35% Discount Off EDP Supply 33% Discount Off	28,332.5900	LPS	$0.0000	$1.0000	$30,164.5000	$28,332.5900
OPN2127370B1_2_004	2077288	Brother Toner (Bid Line 4) Innovative	3,706.0800	LPS	$0.0000	$1.0000	$3,706.0800	$3,706.0800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127370B1_2	Ink and Toner Supplies	2/1/2024	1/27/2027	$930,743.12	$165,402.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002102	EDP SUPPLY	THIRSCH@EDPSUPPLY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Software Solution 41% Discount Off Lebomar LLC 43% Discount Off EDP Supply 40% Discount Off						
OPN2127370B1_2_005	2077288	All Other Brand Toner (Bid Line 5) Innovative Software Solution 42% Discount Off Lebomar LLC 45% Discount Off EDP Supply 40% Discount Off	5,299.9900	LPS	$0.0000	$1.0000	$8,247.7000	$5,299.9900
OPN2127370B1_2_006	2077288	HP Inkjet Cartridges (Bid Line 6) Innovative Software Solution 35% Discount Off Lebomar LLC 40% Discount Off EDP Supply 32% Discount Off	71,335.5100	LPS	$0.0000	$1.0000	$86,737.5800	$67,664.5100
OPN2127370B1_2_007	2077288	All Other Brand Inkjet Cartridges (Bid Line 7) Innovative Software Solution 40% Discount Off Lebomar LLC 4% Discount Off EDP	12,844.3600	LPS	$0.0000	$1.0000	$12,844.3600	$12,650.3600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127370B1_2	Ink and Toner Supplies	2/1/2024	1/27/2027	$930,743.12	$165,402.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002102	EDP SUPPLY	THIRSCH@EDPSUPPLY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Supply 40% Discount Off						
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$336,164.3200	$0.0000
		Vendor Total			$0.0000		$650,187.6200	$160,590.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PURCHASING	2	$5,076.1600	$5,076.1600
FLEET SERVICES	7	$2,777.0000	$2,777.0000
CULTURAL DIVISION	1	$471.4000	$471.4000
OFFCE COMMUN TECH	1	$283.9800	$283.9800
LIBRARIES DIVISION	5	$26,992.9800	$23,321.9800
AVIATION - PLANNING	2	$5,782.0000	$5,782.0000
OFFCE PUBLIC COMMUN	1	$660.6300	$660.6300
COUNTY ADMINISTRATOR	5	$2,322.8500	$2,128.8500
COURT ADMINISTRATION	1	$432.0000	$432.0000
EMERGENCY MANAGEMENT	1	$1,871.0000	$1,871.0000
AVIATION - OPERATIONS	4	$4,104.7500	$4,104.7500
AVIATION - MAINTENANCE	8	$2,702.8300	$2,702.8300
AVIATION - ADMINISTRATION	16	$16,064.5500	$15,116.9700
AVIATION - INFORMATION SYS	15	$67,239.0100	$67,239.0100
HOUSING FIN & CMMTY DVLPMT	5	$1,495.1000	$1,495.1000
PE - Facilities Maintenance	5	$3,670.7200	$3,670.7200
SWRS - SOLID WST RECYC SVCS	1	$293.8400	$293.8400
AVIATION - CPTL IMPROVMT	9	$16,274.0300	$16,274.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PROJ			
GRTR FT LAUD CONVTN & VIS BUR	10	$2,613.3900	$2,613.3900
WATER & WASTEWATER OPERATIONS	4	$4,274.5200	$4,274.5200
Department Totals	103	$165,402.7400	$160,590.1600

Renewals		
Line #	**Starts**	**Expires**
1	2/1/24	1/27/25
2	1/28/25	1/27/26
3	1/28/26	1/27/27
4	1/28/27	1/27/28
5	1/28/28	1/27/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127382B1_1_001	9264539	Mobilization Charge for One Day Remote HHW Event	11.0000	EA	$0.0000	$4,250.0000	$46,750.0000	$46,750.0000
OPN2127382B1_1_002	9264539	Hour Rate	9,399.2500	EA	$0.0000	$60.0000	$563,955.0000	$563,715.0000
OPN2127382B1_1_003	9264539	Section 1 - 5-Gallon Poly Bucket with Lid (UN rated container/box)	146.0000	EA	$0.0000	$24.0000	$3,504.0000	$3,504.0000
OPN2127382B1_1_004	9264539	Section 1 - 2-Gallon Poly Bucket with Lid (UN rated container/box)	12.0000	EA	$0.0000	$15.0000	$180.0000	$180.0000
OPN2127382B1_1_005	9264539	Section 1 - 30-Gallon Drum (UN rated container/box)	57.0000	EA	$0.0000	$91.0000	$5,187.0000	$5,096.0000
OPN2127382B1_1_006	9264539	Section 1 - 55-Gallon Drum (UN rated container/box)	701.0000	EA	$0.0000	$113.0000	$79,213.0000	$79,100.0000
OPN2127382B1_1_007	9264539	Section 1 - 55-Gallon Box With Liner (UN rated container/box)	292.0000	EA	$0.0000	$37.0000	$10,804.0000	$10,804.0000
OPN2127382B1_1_008	9264539	Section 1 - 85-Gallon Over Pack Drum (UN rated container/box)	4.0000	EA	$0.0000	$371.0000	$1,484.0000	$1,484.0000
OPN2127382B1_1_009	9264539	Section 1 - Box for 4ft.	90.0000	EA	$0.0000	$26.0000	$2,340.0000	$2,340.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fluorescent Lights						
OPN2127382B1_1_010	9264539	Section 1 - Box for 8ft. Fluorescent Lights	50.0000	EA	$0.0000	$45.0000	$2,250.0000	$2,250.0000
OPN2127382B1_1_011	9264539	Section 1 - Vermiculite Grade 2 4 cu. Ft bag or approved equal	116.0000	EA	$0.0000	$70.5500	$8,183.8000	$8,183.8000
OPN2127382B1_1_012	9264539	Section 1 - Cubic Yard Box with Liner 36 x 36 x 36 or approved equal (UN rated container/box)	349.0000	EA	$0.0000	$108.0000	$37,692.0000	$37,692.0000
OPN2127382B1_1_013	9264539	Section 1 - Cubic Yard Box with Liner 36 x 36 x 36 or approved equal	137.0000	EA	$0.0000	$118.0000	$16,166.0000	$16,166.0000
OPN2127382B1_1_014	9264539	Section 1 - Wood Pallets 48 x 48 or approved equal	384.0000	EA	$0.0000	$40.0000	$15,360.0000	$15,360.0000
OPN2127382B1_1_015	9264539	Section 1 - Universal Absorbent Spill Pad 15 x 20 100 CT or approved equal	10.0000	EA	$0.0000	$90.0000	$900.0000	$900.0000
OPN2127382B1_1_016	9264539	Section 1 - Liner for 20 or 30 CY roll-off container 6 mil or greater	6.0000	EA	$0.0000	$55.0000	$330.0000	$330.0000
OPN2127382B1_1_017	9264539	Section 1 - Liner for 40 CY roll-off container 6	6.0000	EA	$0.0000	$55.0000	$330.0000	$330.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		mil or greater						
OPN2127382B1_1_018	9264539	Section 1 - Nitrile Gloves 5 mil or greater 100 CT Box	25.0000	EA	$0.0000	$32.0000	$800.0000	$800.0000
OPN2127382B1_1_019	9264539	Section 1 - Leather Palm Gloves Cowhide Sizes L XL 12 CT Dozen	86.0000	EA	$0.0000	$34.0000	$2,924.0000	$2,924.0000
OPN2127382B1_1_020	9264539	Section 1 - Flammable Storage Cabinet minimum 45 gallon capacity	0.0000	EA	$0.0000	$1,650.0000	$0.0000	$0.0000
OPN2127382B1_1_021	9264539	Section 1 - Corrosive Storage Cabinet minimum 30 gallon capacity	0.0000	EA	$0.0000	$1,980.0000	$0.0000	$0.0000
OPN2127382B1_1_022	9264539	Section 1 - Stretch Wrap 120 gauge or greater minimum 1000ft	44.0000	EA	$0.0000	$35.0000	$1,540.0000	$1,540.0000
OPN2127382B1_1_023	9264539	Section 1 - OIL-DRI Loose Absorbent 36 lbs. bag minimum	45.0000	EA	$0.0000	$18.0000	$810.0000	$810.0000
OPN2127382B1_1_024	9264539	Section 1 - Packing Tape 1.8 mil or greater 2 in. 100 meter 36 CT Pack	27.0000	EA	$0.0000	$17.5000	$472.5000	$472.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127382B1_1_025	9264539	Section 2 - Alkyd (Oil-Based) Paint Solvents Stains	810.0000	LBS	$0.0000	$0.6200	$502.2000	$502.2000
OPN2127382B1_1_026	9264539	Section 2 - Latex Paint	9,121.0000	LBS	$0.0000	$0.4900	$4,469.2900	$4,469.2900
OPN2127382B1_1_027	9264539	Section 2 - Flammable Liquid Halogenated	0.0000	LBS	$0.0000	$0.7400	$0.0000	$0.0000
OPN2127382B1_1_028	9264539	Section 2 - Flammable Liquid non-Halogenated	107,598.0000	LBS	$0.0000	$0.3700	$39,811.2600	$39,811.2600
OPN2127382B1_1_029	9264539	Section 2 - Corrosives Acid or Alkaline	36,377.0000	LBS	$0.0000	$1.7200	$62,568.4400	$62,568.4400
OPN2127382B1_1_030	9264539	Section 2 - Pesticides	1,920.0000	LBS	$0.0000	$1.1900	$2,284.8000	$1,606.5000
OPN2127382B1_1_031	9264539	Section 2 - Motor Oil	10,500.0000	LBS	$0.0000	$0.3100	$3,255.0000	$3,255.0000
OPN2127382B1_1_032	9264539	Section 2 - Antifreeze	3,461.0000	LBS	$0.0000	$0.4900	$1,695.8900	$1,695.8900
OPN2127382B1_1_033	9264539	Section 2 - Oily Water	0.0000	LBS	$0.0000	$0.4900	$0.0000	$0.0000
OPN2127382B1_1_034	9264539	Section 3 - Aerosol Cans	92,004.0000	LBS	$0.0000	$1.4500	$133,405.8000	$133,405.8000
OPN2127382B1_1_035	9264539	Section 3 - Alkyd (Oil-Based) Paint in Original Containers < =5 gallon	25,223.0000	LBS	$0.0000	$0.9700	$24,466.3100	$24,466.3100
OPN2127382B1_1_036	9264539	Section 3 - Poisons Liquid	31,131.0000	LBS	$0.0000	$1.7200	$53,545.3200	$53,545.3200
OPN2127382B1_1_037	9264539	Section 3 - Poisons Solid	12,618.0000	LBS	$0.0000	$1.7200	$21,702.9600	$21,702.9600
OPN2127382B1_1_038	9264539	Section 3 - PCB's	0.0000	LBS	$0.0000	$4.6200	$0.0000	$0.0000
OPN2127382B1_1_039	9264539	Section 3 - Flammable	65.0000	LBS	$0.0000	$1.3200	$85.8000	$85.8000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Liquids						
OPN2127382B1_1_040	9264539	Section 3 - Flammable Solids	23,745.0000	LBS	$0.0000	$1.2000	$28,494.0000	$28,494.0000
OPN2127382B1_1_041	9264539	Section 3 - Batteries for Recycle: NICAD, NIMH, Lead Acid, (Lithium-Ion; Mercuric Oxide, Alkaline, Other)	3,174.0000	LBS	$0.0000	$1.4900	$4,729.2600	$4,729.2600
OPN2127382B1_1_042	9264539	Section 3 - Alkyd (Oil-Based) Paint in Original Placed in Drums, Boxes, Roll Offs, or Other Shipping Receptacle	1,756.0000	LBS	$0.0000	$0.4900	$860.4400	$860.4400
OPN2127382B1_1_043	9264539	Section 3 - Latex Paint in Original Container (s) Placed in Drums, Boxes, County owned Roll Offs, or Other Shipping Receptacle	129,033.0000	LBS	$0.0000	$0.4900	$63,226.1700	$63,226.1700
OPN2127382B1_1_044	9264539	Section 4 - Corrosives Acid or Alkaline	455.0000	LBS	$0.0000	$1.3200	$600.6000	$600.6000
OPN2127382B1_1_045	9264539	Section 4 - Oxidizers	590.0000	LBS	$0.0000	$1.6600	$979.4000	$979.4000
OPN2127382B1_1_046	9264539	Section 4 - Organic Peroxides	10.0000	LBS	$0.0000	$7.9500	$79.5000	$79.5000
OPN2127382B1_1_047	9264539	Section 4 - Poisons	500.0000	LBS	$0.0000	$1.6600	$830.0000	$830.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127382B1_1_048	9264539	Section 4 - Flammables	76,348.0000	LBS	$0.0000	$1.6600	$126,737.6800	$126,737.6800
OPN2127382B1_1_049	9264539	Section 4 - Reactives USDOT 4.2 4.3	25.0000	LBS	$0.0000	$7.9500	$198.7500	$198.7500
OPN2127382B1_1_050	9264539	Section 4 - Elemental Mercury	15.0000	LBS	$0.0000	$48.0000	$720.0000	$720.0000
OPN2127382B1_1_051	9264539	Section 4 - Mercury in Manufactured Articles	65.0000	LBS	$0.0000	$15.2400	$990.6000	$990.6000
OPN2127382B1_1_052	9264539	Section 4 - Flares/Fireworks	2,831.0000	LBS	$0.0000	$7.9500	$22,506.4500	$22,506.4500
OPN2127382B1_1_053	9264539	Section 5 - Straight Fluorescent Light Tubes Four (4) Feet or More in Length	10,545.0000	LBS	$0.0000	$1.8100	$19,086.4500	$19,086.4500
OPN2127382B1_1_054	9264539	Section 5 - Compact Fluorescent Lamps, All Shapes & Sizes , Less Than Four (4) feet in Length	5,016.0000	LBS	$0.0000	$3.3000	$16,552.8000	$16,552.8000
OPN2127382B1_1_055	9264539	Section 5 - Fire Extinguishers > 2 Lbs	160.0000	LBS	$0.0000	$46.8000	$7,488.0000	$7,488.0000
OPN2127382B1_1_056	9264539	Section 5 - Fire Extinguishers < 2 Lbs	71.0000	LBS	$0.0000	$33.6000	$2,385.6000	$2,385.6000
OPN2127382B1_1_057	9264539	Section 6 - Propane Tanks 1 lb.	1,565.0000	EA	$0.0000	$19.8000	$30,987.0000	$30,987.0000
OPN2127382B1_1_058	9264539	Section 6 - Propane Tanks 20 lb.	540.0000	EA	$0.0000	$36.0000	$19,440.0000	$19,440.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127382B1_1	HHW Collection and Disposal	1/15/2024	1/14/2027	$2,645,741.50	$1,567,882.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113385	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	FUENTES.BRIANDA@CLEANHARBORS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127382B1_1_059	9264539	Section 6 - Propane Tanks > 20 lb.	0.0000	EA	$0.0000	$99.6000	$0.0000	$0.0000
OPN2127382B1_1_060	9264539	Section 6 - Refrigerant Gasses all types in original containers	300.0000	LBS	$0.0000	$4.8200	$1,446.0000	$1,446.0000
OPN2127382B1_1_061	9264539	Miscellaneous PPE disposal	70,575.5000	LPS	$77,000.0000	$1.0000	$70,575.5000	$70,575.5000
		Vendor Total			$77,000.0000		$1,567,882.5700	$1,566,760.2700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PURCHASING	2	$307,037.9300	$307,037.9300
FACILITIES MANAGEMENT	6	$27,555.6000	$27,555.6000
AVIATION - MAINTENANCE	2	$7,813.3900	$7,813.3900
SWRS - SOLID WST RECYC SVCS	53	$1,219,718.8000	$1,219,718.8000
HIGHWAY & BRIDGE MAINTENANCE	2	$2,284.8000	$1,606.5000
ENVIRON PLAN COMMTY RESILIENCE	3	$3,472.0500	$3,028.0500
Department Totals	68	$1,567,882.5700	$1,566,760.2700

Renewals		
Line #	**Starts**	**Expires**
1	1/15/24	1/14/27

Renewals		
2	1/15/27	1/14/28
3	1/15/28	1/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127402Q1_1	Nash Compressors Pumps Parts	5/29/2024	5/28/2027	$741,000.00	$42,228.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017485	GARDNER DENVER NASH LLC	jmurphy@tencarva.com	863/665-7867

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127402Q1_1_001	4907800	Nash Brand Compressors (New or Factory Refurbished), 0% Discount Off of List/Catalog Price, Delivery 18-20 Weeks (NEW) & 8-10 Weeks (Refurbished) ARO; 2 Year Warranty	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127402Q1_1_002	4907800	Nash Brand Pumps (New or Factory Refurbished), 0% Discount Off of List/Catalog Price, Delivery 18-20 Weeks (NEW) & 8-10 Weeks (Refurbished) ARO; 2 Year Warranty	42,228.0300	LPS	$0.0000	$1.0000	$42,228.0300	$84,456.0600
OPN2127402Q1_1_003	4907800	Nash Compressor/Pump Repair Parts, 0% Discount Off of List/Catalog Price, Delivery 1-20 Weeks ARO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127402Q1_1	Nash Compressors Pumps Parts	5/29/2024	5/28/2027	$741,000.00	$42,228.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017485	GARDNER DENVER NASH LLC	jmurphy@tencarva.com	863/665-7867

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$42,228.0300	$84,456.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	1	$42,228.0300	$42,228.0300
Department Totals	1	$42,228.0300	$42,228.0300

Renewals		
Line #	**Starts**	**Expires**
1	5/29/24	5/28/25
2	5/29/25	5/28/26
3	5/29/26	5/28/27
4	5/29/27	5/28/28
5	5/29/28	5/28/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127646G1_1	Digital Mailing System Lease	12/18/2023	12/17/2028	$4,362.40	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003205	PITNEY BOWES INC	dean.merriott@pb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127646G1_1_001	6007100	Digital Mailing System Lease, FL State Contract 4410210-17-1, Pitney Bowes Send-Pro C425 Mailing System (C425),5LB Integrated Weighing (ZHWL), Meter for C200 (7H00-ML) C series Meter Equipment(ME1A) Lease is not to exceed 12/17/2028.	0.0000	MTH	$0.0000	$56.0400	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$1,507.9800	$0.0000
		Vendor Total			$0.0000		$1,507.9800	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/18/23	12/17/24

Renewals		
2	12/18/24	12/17/25
3	12/18/25	12/17/26
4	12/18/26	12/17/27
5	12/18/27	12/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127665B1_1	Lift Station Maintenance	6/18/2024	6/17/2027	$16,126,194.00	$1,648,497.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036067	INTERCOUNTY ENGINEERING INC	smcdougle@intercountyengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127665B1_1_001	9138154	Bi-Monthly Inspection and Preventive Maintenance Services	1.0000	BIM	$0.0000	$22,441.0000	$22,441.0000	$22,441.0000
OPN2127665B1_1_002	9138154	Repair Services Labor Rate-Foreperson/Licensed Plumber	650.5000	HR	$0.0000	$161.0000	$104,730.5000	$77,441.0000
OPN2127665B1_1_003	9138154	Repair Services Labor Rate-Laborer/Crewperson	1,257.7500	HR	$0.0000	$161.0000	$202,497.7500	$147,918.7500
OPN2127665B1_1_004	9138154	Repair Services Labor Rate-Foreperson/Licensed Plumber	57.0000	HR	$0.0000	$241.0000	$13,737.0000	$13,737.0000
OPN2127665B1_1_005	9138154	Repair Services Labor Rate-Laborer/Crewperson	102.5000	HR	$0.0000	$241.0000	$24,702.5000	$24,702.5000
OPN2127665B1_1_006	9138154	Repair Services Labor Rate-Laborer/Crewperson	131.2500	HR	$0.0000	$322.0000	$42,262.5000	$37,110.5000
OPN2127665B1_1_007	9138154	Hourly rate for a vacuum truck with operator during non-business hours	77.0000	HR	$0.0000	$429.0000	$33,033.0000	$30,459.0000
OPN2127665B1_1_008	9138154	Jetting machine with operator during	32.2500	HR	$0.0000	$436.0000	$14,061.0000	$14,061.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127665B1_1	Lift Station Maintenance	6/18/2024	6/17/2027	$16,126,194.00	$1,648,497.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036067	INTERCOUNTY ENGINEERING INC	smcdougle@intercountyengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		business hours						
OPN2127665B1_1_009	9138154	Jetting machine with operator during non-business hours	1.0000	HR	$0.0000	$603.0000	$603.0000	$603.0000
OPN2127665B1_1_010	9138154	Hourly rate for Cable/Sewer Machine with operator during business hours	0.0000	HR	$0.0000	$395.0000	$0.0000	$0.0000
OPN2127665B1_1_011	9138154	Hourly rate for Cable/Sewer Machine with operator during non-business hours	0.0000	HR	$0.0000	$415.0000	$0.0000	$0.0000
OPN2127665B1_1_012	9138154	Hourly rate for Grooving machine with operator during business hours	0.0000	HR	$0.0000	$161.0000	$0.0000	$0.0000
OPN2127665B1_1_013	9138154	Hourly rate for Grooving machine with operator during non-business hours	0.0000	HR	$0.0000	$188.0000	$0.0000	$0.0000
OPN2127665B1_1_014	9138154	Hourly rate for Pump Truck with operator during business hours	163.5000	HR	$0.0000	$429.0000	$70,141.5000	$68,640.0000
OPN2127665B1_1_015	9138154	Hourly rate for Pump Truck with operator during non-business hours	10.0000	HR	$0.0000	$469.0000	$4,690.0000	$1,876.0000
OPN2127665B1_1_016	9138154	Hourly rate for a	158.0000	HR	$0.0000	$281.0000	$44,398.0000	$12,364.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127665B1_1	Lift Station Maintenance	6/18/2024	6/17/2027	$16,126,194.00	$1,648,497.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036067	INTERCOUNTY ENGINEERING INC	smcdougle@intercountyengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		backhoe with operator during business hours						
OPN2127665B1_1_017	9138154	Hourly rate for a backhoe with operator during non-business hours	0.0000	HR	$0.0000	$375.0000	$0.0000	$0.0000
OPN2127665B1_1_018	9138154	Hourly rate for a trencher with operator during business hours	0.0000	HR	$0.0000	$563.0000	$0.0000	$0.0000
OPN2127665B1_1_019	9138154	Hourly rate for a trencher with operator during non-business hours	0.0000	HR	$0.0000	$804.0000	$0.0000	$0.0000
OPN2127665B1_1_020	9138154	Scope line service for pipes with interior dimensions up to 6 inches wide	0.0000	HR	$0.0000	$482.0000	$0.0000	$0.0000
OPN2127665B1_1_021	9138154	Scope line service for pipes with interior dimensions greater than 6 inches wide	0.0000	HR	$0.0000	$563.0000	$0.0000	$0.0000
OPN2127665B1_1_022	9138154	Line Locating Services	0.0000	EA	$0.0000	$777.0000	$0.0000	$0.0000
OPN2127665B1_1_023	9138154	Dumping and Disposal	21.0000	EA	$0.0000	$603.0000	$12,663.0000	$7,839.0000
OPN2127665B1_1_024	9138154	Engineering Services to include Signed and Sealed drawings	0.0000	HR	$0.0000	$295.0000	$0.0000	$0.0000
OPN2127665B1_1_025	9138154	Hourly rate to repair/refurbish	9.0000	HR	$0.0000	$248.0000	$2,232.0000	$2,232.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127665B1_1	Lift Station Maintenance	6/18/2024	6/17/2027	$16,126,194.00	$1,648,497.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036067	INTERCOUNTY ENGINEERING INC	smcdougle@intercountyengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		existing Lift Station Control Panels						
OPN2127665B1_1_026	9138154	2 - 4 PVC pipe	28.0000	LFT	$0.0000	$115.0200	$3,220.5600	$3,220.5600
OPN2127665B1_1_027	9138154	6 - 12 PVC pipe	26.0000	LFT	$0.0000	$198.8000	$5,168.8000	$5,168.8000
OPN2127665B1_1_028	9138154	2 - 4 DIP pipe	60.0000	LFT	$0.0000	$115.0200	$6,901.2000	$0.0000
OPN2127665B1_1_029	9138154	6 - 12 DIP pipe	0.0000	LFT	$0.0000	$198.8000	$0.0000	$0.0000
OPN2127665B1_1_030	9138154	2 - 4 Gate Valves	0.0000	EA	$0.0000	$635.0000	$0.0000	$0.0000
OPN2127665B1_1_031	9138154	6 - 12 Gate Valves	0.0000	EA	$0.0000	$1,139.0000	$0.0000	$0.0000
OPN2127665B1_1_032	9138154	2 - 4 Check Valves	8.0000	EA	$0.0000	$2,456.6000	$19,652.8000	$12,283.0000
OPN2127665B1_1_033	9138154	6 - 12 Check Valves	0.0000	EA	$0.0000	$8,860.8000	$0.0000	$0.0000
OPN2127665B1_1_034	9138154	2 - 4 Plug Valves	6.0000	EA	$0.0000	$2,442.4000	$14,654.4000	$7,327.2000
OPN2127665B1_1_035	9138154	6 - 12 Plug Valves	0.0000	EA	$0.0000	$8,860.8000	$0.0000	$0.0000
OPN2127665B1_1_036	9138154	R&I above ground duplex pump lift station control panel Up to 20 HP	0.0000	EA	$0.0000	$12,780.0000	$0.0000	$0.0000
OPN2127665B1_1_037	9138154	R&I above ground duplex pump lift station control panel Up to 25 HP	0.0000	EA	$0.0000	$15,620.0000	$0.0000	$0.0000
OPN2127665B1_1_038	9138154	R&I above ground duplex pump lift station control panel 30 to 50 HP	0.0000	EA	$0.0000	$15,620.0000	$0.0000	$0.0000
OPN2127665B1_1_039	9138154	Furnish above ground duplex pump lift station control panel Up to 20 HP	0.0000	EA	$0.0000	$120,700.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127665B1_1	Lift Station Maintenance	6/18/2024	6/17/2027	$16,126,194.00	$1,648,497.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036067	INTERCOUNTY ENGINEERING INC	smcdougle@intercountyengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127665B1_1_040	9138154	Furnish above ground duplex pump lift station control panel Up to 25 HP	0.0000	EA	$0.0000	$127,800.0000	$0.0000	$0.0000
OPN2127665B1_1_041	9138154	Furnish above ground duplex pump lift station control panel 30 to 50 HP	0.0000	EA	$0.0000	$130,640.0000	$0.0000	$0.0000
OPN2127665B1_1_042	9138154	Sod Restoration to match existing	0.0000	SQF	$0.0000	$54.0000	$0.0000	$0.0000
OPN2127665B1_1_043	9138154	Lift Station Number 1	0.0000	EA	$0.0000	$35,500.0000	$0.0000	$0.0000
OPN2127665B1_1_044	9138154	Lift Station Number 2	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_045	9138154	Lift Station Number 3	0.0000	EA	$0.0000	$24,140.0000	$0.0000	$0.0000
OPN2127665B1_1_046	9138154	Checkpoint 3 Lift station	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_047	9138154	Lift Station Number 4	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_048	9138154	Lift Station Number 5	0.0000	EA	$0.0000	$9,940.0000	$0.0000	$0.0000
OPN2127665B1_1_049	9138154	Lift Station Number 6	2.0000	EA	$0.0000	$11,360.0000	$22,720.0000	$22,720.0000
OPN2127665B1_1_050	9138154	Lift Station Number 7	0.0000	EA	$0.0000	$11,360.0000	$0.0000	$0.0000
OPN2127665B1_1_051	9138154	Lift Station Number 8	0.0000	EA	$0.0000	$12,780.0000	$0.0000	$0.0000
OPN2127665B1_1_052	9138154	Lift Station Number 9	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_053	9138154	Lift Station Number 10	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_054	9138154	Lift Station Number 12	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_055	9138154	Lift Station Number 13	2.0000	EA	$0.0000	$28,400.0000	$56,800.0000	$56,800.0000
OPN2127665B1_1_056	9138154	Lift Station Number 13A	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_057	9138154	Lift Station Number 15	2.0000	EA	$0.0000	$19,880.0000	$39,760.0000	$39,760.0000
OPN2127665B1_1_058	9138154	Lift Station Number 16	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127665B1_1	Lift Station Maintenance	6/18/2024	6/17/2027	$16,126,194.00	$1,648,497.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036067	INTERCOUNTY ENGINEERING INC	smcdougle@intercountyengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127665B1_1_059	9138154	Lift Station Number 17	0.0000	EA	$0.0000	$24,140.0000	$0.0000	$0.0000
OPN2127665B1_1_060	9138154	Lift Station Number 18	0.0000	EA	$0.0000	$9,940.0000	$0.0000	$0.0000
OPN2127665B1_1_061	9138154	Lift Station Number 19	0.0000	EA	$0.0000	$9,940.0000	$0.0000	$0.0000
OPN2127665B1_1_062	9138154	Lift Station Number 20	0.0000	EA	$0.0000	$28,400.0000	$0.0000	$0.0000
OPN2127665B1_1_063	9138154	Lift Station Number 21	0.0000	EA	$0.0000	$21,300.0000	$0.0000	$0.0000
OPN2127665B1_1_064	9138154	Lift Station Number 23	0.0000	EA	$0.0000	$18,460.0000	$0.0000	$0.0000
OPN2127665B1_1_065	9138154	Lift Station Number 24	0.0000	EA	$0.0000	$18,460.0000	$0.0000	$0.0000
OPN2127665B1_1_066	9138154	Lift Station Number 26	2.0000	EA	$0.0000	$17,040.0000	$34,080.0000	$0.0000
OPN2127665B1_1_067	9138154	Lift Station Number 27	0.0000	EA	$0.0000	$9,940.0000	$0.0000	$0.0000
OPN2127665B1_1_068	9138154	Lift Station Number 29-28	0.0000	EA	$0.0000	$28,400.0000	$0.0000	$0.0000
OPN2127665B1_1_069	9138154	Sun Terminal Lift Station	0.0000	EA	$0.0000	$7,100.0000	$0.0000	$0.0000
OPN2127665B1_1_070	9138154	Lift Station Number 36	2.0000	EA	$0.0000	$7,100.0000	$14,200.0000	$14,200.0000
OPN2127665B1_1_071	9138154	Temporary By-Pass Pumps and Piping	91.4300	WK	$0.0000	$4,233.0000	$387,023.1900	$387,023.1900
OPN2127665B1_1_072	9138154	Operating and Maintaining By-pass system	91.4300	WK	$0.0000	$3,236.0000	$295,867.4800	$295,867.4800
OPN2127665B1_1_073	9138154	Allowance - Parts and Materials, Specialized Equipment, and Subcontractors	156,256.3400	EA	$1,050,000.0000	$1.0000	$156,256.3400	$87,268.8400
OPN2127665B1_1_074	9138154	Allowance - Permit Fees	0.0000	EA	$150,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,200,000.0000		$1,648,497.5200	$1,393,063.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$67,810.5000	$0.0000
PE - Facilities Maintenance	64	$1,580,687.0200	$1,393,063.8200
Department Totals	65	$1,648,497.5200	$1,393,063.8200

Renewals		
Line #	**Starts**	**Expires**
1	6/18/24	6/17/26
2	6/18/26	6/17/27
3	6/18/27	6/17/28
4	6/18/28	6/17/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TMURICO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127771Q1_1	Astrophysics X-Ray Inspection	8/20/2024	8/19/2027	$500,000.00	$35,090.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005728	ASTROPHYSICS INC.	Tevers@astrophysicsinc.com	909/551-9002

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127771Q1_1_001	9389555	Services and Support and Maintenance	32,840.0000	LPS	$100,300.0000	$1.0000	$32,840.0000	$32,840.0000
OPN2127771Q1_1_002	9389555	Optional Services	2,250.0000	LPS	$399,700.0000	$1.0000	$2,250.0000	$1,950.0000
		Vendor Total			$500,000.0000		$35,090.0000	$34,790.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	3	$35,090.0000	$34,790.0000
Department Totals	3	$35,090.0000	$34,790.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/20/24	8/19/27
2	8/20/27	8/19/28
3	8/20/28	8/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127773B1_1	FEMA Sewer Cleaning TV Service	7/16/2024	7/15/2027	$82,983.30	$1,622.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127773B1_1_001	9135600	Project Manager	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127773B1_1_002	9135600	Sewer Cleaning and Video Taping	0.0000	LFT	$0.0000	$2.0500	$0.0000	$0.0000
OPN2127773B1_1_003	9135600	Sewer Cleaning and Video Taping	0.0000	LFT	$0.0000	$2.1000	$0.0000	$0.0000
OPN2127773B1_1_004	9135600	Sewer Cleaning and Video Taping	0.0000	LFT	$0.0000	$2.8500	$0.0000	$0.0000
OPN2127773B1_1_005	9135600	Sewer Cleaning and Video Taping	0.0000	LFT	$0.0000	$5.2500	$0.0000	$0.0000
OPN2127773B1_1_006	9135600	Sewer Video Taping only	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000
OPN2127773B1_1_007	9135600	Sewer Video Taping only	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000
OPN2127773B1_1_008	9135600	Sewer Video Taping only	0.0000	LFT	$0.0000	$1.5000	$0.0000	$0.0000
OPN2127773B1_1_009	9135600	Sewer Video Taping only	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
OPN2127773B1_1_010	9135600	Sewer Cleaning only	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127773B1_1_011	9135600	Sewer Cleaning only	0.0000	LFT	$0.0000	$3.1500	$0.0000	$0.0000
OPN2127773B1_1_012	9135600	Sewer Cleaning only	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
OPN2127773B1_1_013	9135600	Clean Obstruction or Blockage	0.0000	HR	$0.0000	$285.0000	$0.0000	$0.0000
OPN2127773B1_1_014	9135600	Grout Leaking Joints	0.0000	EA	$0.0000	$115.0000	$0.0000	$0.0000
OPN2127773B1_1_015	9135600	Grout Leaking Joints	0.0000	EA	$0.0000	$155.0000	$0.0000	$0.0000
OPN2127773B1_1_016	9135600	Grout Leaking Joints	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
OPN2127773B1_1_017	9135600	Grout Leaking	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127773B1_1	FEMA Sewer Cleaning TV Service	7/16/2024	7/15/2027	$82,983.30	$1,622.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance Access Structures						
OPN2127773B1_1_018	9135600	Grout Leaking Maintenance Access Structures	0.0000	EA	$0.0000	$775.0000	$0.0000	$0.0000
OPN2127773B1_1_019	9135600	Grout Leaking Maintenance Access Structures	0.0000	EA	$0.0000	$1,025.0000	$0.0000	$0.0000
OPN2127773B1_1_020	9135600	Grout Leaking Lateral	0.0000	EA	$0.0000	$325.0000	$0.0000	$0.0000
OPN2127773B1_1_021	9135600	Grout Leaking Lateral	0.0000	EA	$0.0000	$575.0000	$0.0000	$0.0000
OPN2127773B1_1_022	9135600	Grout Leaking Lateral From Cleanout	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
OPN2127773B1_1_023	9135600	By-pass pumping of sewage	0.0000	HR	$0.0000	$375.0000	$0.0000	$0.0000
OPN2127773B1_1_024	9135600	Grout pipe in place for abandonment 6 inch	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
OPN2127773B1_1_025	9135600	Grout pipe in place for abandonment	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000
OPN2127773B1_1_026	9135600	Grout pipe in place for abandonment	0.0000	LFT	$0.0000	$8.0000	$0.0000	$0.0000
OPN2127773B1_1_027	9135600	Grout pipe in place for abandonment	0.0000	LFT	$0.0000	$8.0000	$0.0000	$0.0000
OPN2127773B1_1_028	9135600	Jet Cleaning Sewer Storm Drain Pipe	0.0000	LFT	$0.0000	$5.3500	$0.0000	$0.0000
OPN2127773B1_1_029	9135600	Jet Cleaning Sewer Storm Drain Pipe	0.0000	LFT	$0.0000	$7.2500	$0.0000	$0.0000
OPN2127773B1_1_030	9135600	Tankering	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
OPN2127773B1_1_031	9135600	Vacuum Truck	5.5000	HR	$0.0000	$295.0000	$1,622.5000	$1,622.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127773B1_1	FEMA Sewer Cleaning TV Service	7/16/2024	7/15/2027	$82,983.30	$1,622.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127773B1_1_032	9135600	Furnish and Install Sod	0.0000	SQF	$0.0000	$2.1500	$0.0000	$0.0000
OPN2127773B1_1_033	9135600	Pass Thru: Waste Disposal Fees	0.0000	LPS	$3,000.0000	$1.0000	$0.0000	$0.0000
OPN2127773B1_1_034	9135600	Pass Thru: Security Badge and Non-Broward County Permit Fees	0.0000	LPS	$3,000.0000	$1.0000	$0.0000	$0.0000
OPN2127773B1_1_035	9135600	Pass Thru: Maintenance of Traffic (MOT) Fees	0.0000	LPS	$4,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$1,622.5000	$1,622.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$1,622.5000	$1,622.5000
Department Totals	1	$1,622.5000	$1,622.5000

Renewals		
Line #	**Starts**	**Expires**
1	7/16/24	7/15/25
2	7/16/25	7/15/26
3	7/16/26	7/15/27
4	7/16/27	7/15/28
5	7/16/28	7/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127809B1_1_001	1003000	2Hr Response - Emergency call-out mobilization/demobilization	6.0000	EA	$0.0000	$795.0000	$4,770.0000	$4,770.0000
OPN2127809B1_1_002	1003000	Emergency call-out mobilization/demobilization State of Emergency	0.0000	EA	$0.0000	$795.0000	$0.0000	$0.0000
OPN2127809B1_1_003	1003000	Field Technician Standard business hours M-F 8:00 AM thru 5:00 PM	20.5000	HR	$0.0000	$90.0000	$1,845.0000	$1,485.0000
OPN2127809B1_1_004	1003000	Chemist Standard Business hours M-F 8:00 AM thru 5:00 PM	10.5000	HR	$0.0000	$160.0000	$1,680.0000	$1,680.0000
OPN2127809B1_1_005	1003000	Foreman Standard Business hours M-F 8:00 AM thru 5:00 PM	6.0000	HR	$0.0000	$130.0000	$780.0000	$780.0000
OPN2127809B1_1_006	1003000	Equipment Operator Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
OPN2127809B1_1_007	1003000	Project Manager Standard Business hours M-F 8:00 AM thru 5:00 PM	9.0000	HR	$0.0000	$165.0000	$1,485.0000	$165.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127809B1_1_008	1003000	Field Engineer Standard Business hours M-F 8:00 AM thru 5:00 PM	6.0000	HR	$0.0000	$140.0000	$840.0000	$0.0000
OPN2127809B1_1_009	1003000	Site Safety Officer Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$129.0000	$0.0000	$0.0000
OPN2127809B1_1_010	1003000	Field Technician Non-Std Business hrs M-F 5:01 PM - 7:59 AM including weekends	8.0000	HR	$0.0000	$130.0000	$1,040.0000	$1,040.0000
OPN2127809B1_1_011	1003000	Chemist Non-Std Busi hrs M-F 5:01 PM - 7: 59 AM including weekends	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000
OPN2127809B1_1_012	1003000	Foreman Non-Std Busi hrs M-F 5:01 PM - 7: 59 AM including weekends	2.0000	HR	$0.0000	$215.0000	$430.0000	$430.0000
OPN2127809B1_1_013	1003000	Equipment Operator Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
OPN2127809B1_1_014	1003000	Project Manager Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$230.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127809B1_1_015	1003000	Field Engineer Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$210.0000	$0.0000	$0.0000
OPN2127809B1_1_016	1003000	Site Safety Officer Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$190.0000	$0.0000	$0.0000
OPN2127809B1_1_017	1003000	Dump truck 10 Wheel with Operator	0.0000	HR	$0.0000	$187.0000	$0.0000	$0.0000
OPN2127809B1_1_018	1003000	Vacuum Truck with Operator	67.2500	HR	$0.0000	$240.0000	$16,140.0000	$16,140.0000
OPN2127809B1_1_019	1003000	Utility Truck with Operator	3.0000	HR	$0.0000	$220.0000	$660.0000	$660.0000
OPN2127809B1_1_020	1003000	Pickup Truck with Operator	13.5000	HR	$0.0000	$150.0000	$2,025.0000	$2,025.0000
OPN2127809B1_1_021	1003000	Backhoe loader 1 yard bucket with Operator	0.0000	HR	$0.0000	$219.0000	$0.0000	$0.0000
OPN2127809B1_1_022	1003000	Bobcat Loader/Mini Excavator with Operator	0.0000	HR	$0.0000	$248.0000	$0.0000	$0.0000
OPN2127809B1_1_023	1003000	Air Compressor 175-185 CFM with Operator	0.0000	HR	$0.0000	$47.0000	$0.0000	$0.0000
OPN2127809B1_1_024	1003000	Pump - Double Diaphragm 2in Chemical with Operator	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127809B1_1_025	1003000	Off-Duty Law Enforcement	0.0000	HR	$0.0000	$58.0000	$0.0000	$0.0000
OPN2127809B1_1_026	1003000	Flag Person	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
OPN2127809B1_1_027	1003000	Work Zone Signs	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
OPN2127809B1_1_028	1003000	Plastic Water-Filled Barrier Wall (Temporary) 42 High	0.0000	DAY	$0.0000	$25.0000	$0.0000	$0.0000
OPN2127809B1_1_029	1003000	Barricades TYPE I II III DRUMS	0.0000	DAY	$0.0000	$15.0000	$0.0000	$0.0000
OPN2127809B1_1_030	1003000	Advance Warning Arrow	0.0000	DAY	$0.0000	$45.0000	$0.0000	$0.0000
OPN2127809B1_1_031	1003000	High Intensity Flashing Lights	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
OPN2127809B1_1_032	1003000	Pass Thru Allowance Equipment and Materials	356.0000	LPS	$10,000.0000	$1.0000	$356.0000	$356.0000
OPN2127809B1_1_033	1003000	Pass Thru Allowance Non Broward County Permits	0.0000	LPS	$4,000.0000	$1.0000	$0.0000	$0.0000
OPN2127809B1_1_034	1003000	Pass Thru Allowance Specialty Subcontractor Services and Disposal Fees	45,599.2000	LPS	$62,000.0000	$1.0000	$45,599.2000	$45,599.2000
OPN2127809B1_1_035	1003000	Price effective 08-24-2025. 2Hr Response - Emergency call-out mobilization/demobilization	0.0000	EA	$0.0000	$818.8500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127809B1_1_036	1003000	Price effective 08-24-2025. Emergency call-out mobilization/demobilization State of Emergency	0.0000	EA	$0.0000	$818.8500	$0.0000	$0.0000
OPN2127809B1_1_037	1003000	Price effective 08-24-2025. Field Technician Standard business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$92.7000	$0.0000	$0.0000
OPN2127809B1_1_038	1003000	Price effective 08-24-2025. Chemist Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$164.8000	$0.0000	$0.0000
OPN2127809B1_1_039	1003000	Price effective 08-24-2025. Foreman Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$133.9000	$0.0000	$0.0000
OPN2127809B1_1_040	1003000	Price effective 08-24-2025. Equipment Operator Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$92.7000	$0.0000	$0.0000
OPN2127809B1_1_041	1003000	Price effective 08-24-2025. Project Manager	0.0000	HR	$0.0000	$169.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Standard Business hours M-F 8:00 AM thru 5:00 PM						
OPN2127809B1_1_042	1003000	Price effective 08-24-2025. Field Engineer Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$144.2000	$0.0000	$0.0000
OPN2127809B1_1_043	1003000	Price effective 08-24-2025. Site Safety Officer Standard Business hours M-F 8:00 AM thru 5:00 PM	0.0000	HR	$0.0000	$132.8700	$0.0000	$0.0000
OPN2127809B1_1_044	1003000	Price effective 08-24-2025. Field Technician Non-Std Business hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$133.9000	$0.0000	$0.0000
OPN2127809B1_1_045	1003000	Price effective 08-24-2025. Chemist Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$221.4500	$0.0000	$0.0000
OPN2127809B1_1_046	1003000	Price effective 08-24-2025. Foreman Non-Std Busi hrs M-F 5:01 PM - 7:59 AM	0.0000	HR	$0.0000	$221.4500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		including weekends						
OPN2127809B1_1_047	1003000	Price effective 08-24-2025. Equipment Operator Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$139.0500	$0.0000	$0.0000
OPN2127809B1_1_048	1003000	Price effective 08-24-2025. Project Manager Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$236.9000	$0.0000	$0.0000
OPN2127809B1_1_049	1003000	Price effective 08-24-2025. Field Engineer Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$216.3000	$0.0000	$0.0000
OPN2127809B1_1_050	1003000	Price effective 08-24-2025. Site Safety Officer Non-Std Busi hrs M-F 5:01 PM - 7:59 AM including weekends	0.0000	HR	$0.0000	$195.7000	$0.0000	$0.0000
OPN2127809B1_1_051	1003000	Price effective 08-24-2025. Dump truck 10 Wheel with Operator	0.0000	HR	$0.0000	$192.6100	$0.0000	$0.0000
OPN2127809B1_1_052	1003000	Price effective 08-24-2025. Vacuum Truck	0.0000	HR	$0.0000	$247.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with Operator						
OPN2127809B1_1_053	1003000	Price effective 08-24-2025. Utility Truck with Operator	5.0000	HR	$0.0000	$226.6000	$1,133.0000	$1,133.0000
OPN2127809B1_1_054	1003000	Price effective 08-24-2025. Pickup Truck with Operator	1.0000	HR	$0.0000	$154.5000	$154.5000	$154.5000
OPN2127809B1_1_055	1003000	Price effective 08-24-2025. Backhoe loader 1 yard bucket with Operator	0.0000	HR	$0.0000	$225.5700	$0.0000	$0.0000
OPN2127809B1_1_056	1003000	Price effective 08-24-2025. Bobcat Loader/Mini Excavator with Operator	0.0000	HR	$0.0000	$255.4400	$0.0000	$0.0000
OPN2127809B1_1_057	1003000	Price effective 08-24-2025. Air Compressor 175-185 CFM with Operator	0.0000	HR	$0.0000	$48.4100	$0.0000	$0.0000
OPN2127809B1_1_058	1003000	Price effective 08-24-2025. Pump - Double Diaphragm 2in Chemical with Operator	0.0000	HR	$0.0000	$164.8000	$0.0000	$0.0000
OPN2127809B1_1_059	1003000	Price effective 08-24-2025. Off-Duty Law Enforcement	0.0000	HR	$0.0000	$59.7400	$0.0000	$0.0000
OPN2127809B1_1_060	1003000	Price effective 08-24-	0.0000	HR	$0.0000	$82.4000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127809B1_1	FEMA Hazardous Waste MA Rebid	8/24/2024	8/23/2026	$146,418.00	$78,937.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002180	CLIFF BERRY INC.	compliance@cliffberryinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2025. Flag Person						
OPN2127809B1_1_061	1003000	Price effective 08-24-2025. Work Zone Signs	0.0000	HR	$0.0000	$20.6000	$0.0000	$0.0000
OPN2127809B1_1_062	1003000	Price effective 08-24-2025. Plastic Water-Filled Barrier Wall (Temporary) 42 High	0.0000	HR	$0.0000	$25.7500	$0.0000	$0.0000
OPN2127809B1_1_063	1003000	Price effective 08-24-2025. Barricades TYPE I II III DRUMS	0.0000	HR	$0.0000	$15.4500	$0.0000	$0.0000
OPN2127809B1_1_064	1003000	Price effective 08-24-2025. Advance Warning Arrow	0.0000	HR	$0.0000	$46.3500	$0.0000	$0.0000
OPN2127809B1_1_065	1003000	Price effective 08-24-2025. High Intensity Flashing Lights	0.0000	HR	$0.0000	$10.3000	$0.0000	$0.0000
		Vendor Total			$76,000.0000		$78,937.7000	$76,417.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$2,814.5000	$2,814.5000
SEAPORT ENGIN & CONST DIV	1	$2,520.0000	$0.0000
PORT EVERGLADES - OPER DIV	1	$9,177.6000	$9,177.6000
PE - Facilities Maintenance	3	$60,342.0000	$60,342.0000
WATER & WASTEWATER OPERATIONS	4	$4,083.6000	$4,083.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	10	$78,937.7000	$76,417.7000

Renewals		
Line #	**Starts**	**Expires**
1	8/24/24	8/23/25
2	8/24/25	8/23/26
3	8/24/26	8/23/27
4	8/24/27	8/23/28
5	8/24/28	8/23/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127828Q1_1	Ovivo Repair, Install, Rehab	8/12/2024	8/11/2027	$6,000,000.00	$1,813,903.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043339	OVIVO USA LLC	DIANE.PRESTON@OVIVOWATER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127828Q1_1_001	9360000	10% Discount Off List, Ovivo-brand process equipment such as Clarifiers, Gravity Thickeners, Grit Collectors, Vacuum Filters, Treatment Units, Filter Underdrains, Fender Gear Units and Components, Mechanical Mixers, Mechanical Aerators, Catwalks/Hand Rai	1,048,583.3900	LPS	$0.0000	$1.0000	$1,048,583.3900	$59,254.5900
OPN2127828Q1_1_002	9360000	Lump Sum Mobilization/Demobilization per job with field labor, electrician, supervision including service trucks, hand tools, power tools, ladders and welders, lifting equipment, generators for repair and complete rehabilitation services	61,220.1600	LPS	$0.0000	$1.0000	$65,120.1500	$3,900.1500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127828Q1_1	Ovivo Repair, Install, Rehab	8/12/2024	8/11/2027	$6,000,000.00	$1,813,903.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043339	OVIVO USA LLC	DIANE.PRESTON@OVIVOWATER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127828Q1_1_003	9360000	Regular Services Hours - Lump Sum Hourly Rates (1 member crew/8 hour daily min) for onsite crew to perform staff training	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
OPN2127828Q1_1_004	9360000	Regular Services Hours - Lump Sum Hourly Rates for onsite crew (per man/8 hour daily min) to perform inspections and diagnostic services	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
OPN2127828Q1_1_005	9360000	Regular Service Hours - Lump Sum Hourly Rates for onsite crew (per man/8 hr day min) to perform repair services	281.0000	HR	$0.0000	$400.0000	$112,400.0000	$19,600.0000
OPN2127828Q1_1_006	9360000	Regular Service Hours - Lump Sum Hourly Rates for onsite crew (per man/8 hour daily min) to perform repair services	1,216.0000	DAY	$0.0000	$350.0000	$425,600.0000	$53,200.0000
OPN2127828Q1_1_007	9360000	Regular Service Hours - Lump Sum Hourly	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127828Q1_1	Ovivo Repair, Install, Rehab	8/12/2024	8/11/2027	$6,000,000.00	$1,813,903.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043339	OVIVO USA LLC	DIANE.PRESTON@OVIVOWATER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rates for onsite crew (per man/8 hour daily min)to perform repair services						
OPN2127828Q1_1_008	9360000	Overtime Service Hours - Lump Sum Hourly Rates for onsite crew to perform repair services	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
OPN2127828Q1_1_009	9360000	Overtime Service Hours - Lump Sum Hourly Rates for onsite crew to perform repair services	0.0000	HR	$0.0000	$550.0000	$0.0000	$0.0000
OPN2127828Q1_1_010	9360000	Overtime Service Hours - Lump Sum Hourly Rates for onsite crew to perform repair services	0.0000	HR	$0.0000	$550.0000	$0.0000	$0.0000
OPN2127828Q1_1_011	9360000	Daily Rates for onsite service truck including hand tools, power tools, 1 Ton Crane, ladders and welder/generator, fuel, for repair services	30.0000	HR	$0.0000	$1,000.0000	$30,000.0000	$1,000.0000
OPN2127828Q1_1_012	9360000	Daily Rates for onsite, service truck includes	29.0000	HR	$0.0000	$2,800.0000	$81,200.0000	$11,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127828Q1_1	Ovivo Repair, Install, Rehab	8/12/2024	8/11/2027	$6,000,000.00	$1,813,903.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043339	OVIVO USA LLC	DIANE.PRESTON@OVIVOWATER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2-1/2 ton crane (required for confined space), hand tools, power tools, ladders, welder/generator, fuel, air compressor, oxy-acetylene cutting rig and plasma cutter for repair services						
OPN2127828Q1_1_013	9360000	Daily Rates (8 hour/day min) 45 ton crane with operator, for onsite services, including setup, staging, fuel, mobilization and demobilization to perform lifting services	80.0000	HR	$0.0000	$600.0000	$48,000.0000	$0.0000
OPN2127828Q1_1_014	9360000	Hourly Rates for onsite for a 45 ton crane with operator, for onsite services, including setup, staging, mobilization and demobilization to perform services	0.0000	HR	$0.0000	$1,150.0000	$0.0000	$0.0000
OPN2127828Q1_1_015	9360000	Daily Rates (8 hour/day min) for) 90	4.0000	HR	$0.0000	$750.0000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127828Q1_1	Ovivo Repair, Install, Rehab	8/12/2024	8/11/2027	$6,000,000.00	$1,813,903.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043339	OVIVO USA LLC	DIANE.PRESTON@OVIVOWATER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ton crane with operator, for onsite services, including setup, staging, fuel, mobilization and demobilization, to perform services						
OPN2127828Q1_1_016	9360000	Hourly Rates for onsite for a 90 ton crane with operator, for onsite services, including setup, staging, mobilization and demobilization to perform services	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
OPN2127828Q1_1_017	9360000	Pass-Through Allowance for Permits, Licensing and Fees	0.0000	LPS	$30,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$30,000.0000		$1,813,903.5400	$151,154.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	6	$1,739,202.7300	$93,312.7300
WWS FISCAL OPERATIONS DIVISION	6	$74,700.8100	$57,842.0100
Department Totals	12	$1,813,903.5400	$151,154.7400

Renewals		
Line #	**Starts**	**Expires**
1	8/12/24	8/11/26
2	8/12/26	8/11/27
3	8/12/27	8/11/28
4	8/12/28	8/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127842A1_1	Hauling Service for RDOC	1/2/2024	12/31/2034	$4,000,000.00	$2,821,194.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127842A1_1_001	9622800	Disposal Services	2,610,400.0000	LPS	$0.0000	$1.0000	$2,610,400.0000	$2,610,400.0000
OPN2127842A1_1_002	9622800	Labor/Compensation per Exhibit B Payment Schedule	154,784.4000	LPS	$0.0000	$1.0000	$154,784.4000	$154,784.4000
OPN2127842A1_1_003	9622800	New Containers per Section 3.3	56,010.0000	LPS	$0.0000	$1.0000	$56,010.0000	$56,010.0000
OPN2127842A1_1_004	9622800	Repair of County-Owned Containers per Section 3.3	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127842A1_1_005	9622800	Revenue to County: Segregated Recyclables collected flat rate of twenty-five dollars ($25) per ton per Section 3.5	0.0000	TON	$0.0000	$25.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,821,194.4000	$2,821,194.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	59	$2,821,194.4000	$2,821,194.4000
Department Totals	59	$2,821,194.4000	$2,821,194.4000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/2/24	12/31/34
2	1/1/35	12/31/39
3	1/1/40	12/31/44

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127851B1_1	Sloan Plumbing Parts and Suppl	6/7/2024	6/6/2027	$465,000.00	$269,511.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008937	PLUSCO SUPPLY	orders@plusco.com	561/241-9666

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127851B1_1_001	6705553	SLOAN brand parts and supplies at a 52.7 pct discount off OEM published price listing, per Specifications and Requirements.	268,039.9600	LPS	$290,000.0000	$1.0000	$268,039.9600	$268,039.9600
OPN2127851B1_1_002	6705553	Allowance for Freight/Shipping	1,471.2900	LPS	$30,000.0000	$1.0000	$1,471.2900	$1,471.2900
		Vendor Total			$320,000.0000		$269,511.2500	$269,511.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	4	$35,247.1100	$35,247.1100
AVIATION - MAINTENANCE	56	$207,514.9400	$207,514.9400
PE - Facilities Maintenance	11	$25,951.0000	$25,951.0000
WWS FISCAL OPERATIONS DIVISION	1	$798.2000	$798.2000
Department Totals	72	$269,511.2500	$269,511.2500

Renewals		
Line #	**Starts**	**Expires**
1	6/7/24	6/6/25
2	6/7/25	6/6/26

Renewals		
3	6/7/26	6/6/27
4	6/7/27	6/6/28
5	6/7/28	6/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127907G1_1	MMCAP Medical Supplies -BARD	3/7/2024	12/31/2026	$2,000,000.00	$1,193,986.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004671	HENRY SCHEIN, INC.	Ashley.Gregory@henryschein.com	864/381-5900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127907G1_1_001	2572600	Medical Supplies per State of Florida Contract No. 42000000-23-ACS	1,193,986.5000	EA	$0.0000	$1.0000	$1,193,986.5000	$1,142,764.6100
		Vendor Total			$0.0000		$1,193,986.5000	$1,142,764.6100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	48	$1,193,986.5000	$1,142,764.6100
Department Totals	48	$1,193,986.5000	$1,142,764.6100

Renewals		
Line #	**Starts**	**Expires**
1	3/7/24	5/1/25
2	5/2/25	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28
5	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127937B1_1	Yard Waste Processing and Disp	6/6/2024	6/5/2027	$615,000.00	$601,765.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016769	BIG DOG EXPRESS OF SOUTH FLORIDA, INC.	tuiwarehouse@yahoo.com	561/924-9250

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127937B1_1_001	9885254	OPTION 1 - Disposition Off-Site: All stockpiled yard waste material, segregate and dispose non-vegetative waste, process vegetative waste, load/haul off-site processed vegetative waste for recycling/beneficial use. Enter the price per cubic yard.	0.0000	CUY	$0.0000	$4.7500	$0.0000	$0.0000
OPN2127937B1_1_002	9885254	OPTION 2 - Disposition On-Site: All stockpiled yard waste material, segregate and dispose non-vegetative waste, process (through grinding) vegetative waste, and place all ground vegetative material in a newly established stockpile in the general vicinit	343,866.0000	CUY	$0.0000	$1.7500	$601,765.5000	$503,765.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127937B1_1	Yard Waste Processing and Disp	6/6/2024	6/5/2027	$615,000.00	$601,765.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016769	BIG DOG EXPRESS OF SOUTH FLORIDA, INC.	tuiwarehouse@yahoo.com	561/924-9250

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$601,765.5000	$503,765.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	8	$601,765.5000	$503,765.5000
Department Totals	8	$601,765.5000	$503,765.5000

Renewals		
Line #	**Starts**	**Expires**
1	6/6/24	6/5/27
2	6/6/27	6/5/28
3	6/6/28	6/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127941B1_1	Well Pumps, Motors, Start-Up	7/12/2024	7/11/2027	$150,000.00	$3,288.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012940	CARTER & VERPLANCK, A DXP COMPANY	sdonovan@cviwater.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127941B1_1_001	7209000	US Electric Motors Brand Well Pump Motor, Brand: USEM/Nidec, 10% Discount Off of List/Catalog Price (Bid Line 16)	3,288.0000	LPS	$0.0000	$1.0000	$3,288.0000	$3,288.0000
OPN2127941B1_1_002	7209000	Flowserve Well Pump Brand, 10% Discount Off of List/Catalog Price (Bid Line 17)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127941B1_1_003	7209000	Submersible Motor Engineering (SME) Brand Pump Motor, 10% Discount Off of List/Catalog Price (Bid Line 18)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,288.0000	$3,288.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$3,288.0000	$3,288.0000
Department Totals	1	$3,288.0000	$3,288.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/12/24	7/11/25
2	7/12/25	7/11/26
3	7/12/26	7/11/27
4	7/12/27	7/11/28
5	7/12/28	7/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127941B1_2	Well Pumps, Motors, Start-Up	7/12/2024	7/11/2027	$700,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127941B1_2_004	7209000	Goulds Brand Well Pump, 10% Discount Off of List/Catalog Price (Bid Line 05)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127941B1_2_005	7209000	Xylem Brand Well Pump, 20% Discount Off of List/Catalog Price (Bid Line 09)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127941B1_2_006	7209000	Franklin Brand Well Pump Motor, 35% Discount Off of List/Catalog Price (Bid Line 11)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127941B1_2_007	7209000	Submersible Motor Engineering (SME) Brand Pump Motor, 0% Discount Off of List/Catalog Price (Bid Line 15)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/12/24	7/11/25
2	7/12/25	7/11/26
3	7/12/26	7/11/27
4	7/12/27	7/11/28
5	7/12/28	7/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127941B1_3	Well Pumps, Motors, Start-Up	7/12/2024	7/11/2027	$350,000.00	$83,671.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024224	R C BEACH & ASSOCIATES INC	bboddy@rcbeach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127941B1_3_001	7209000	US Electric Motors Brand Well Pump Motor, Brand: USEM/Nidec, 10% Discount Off of List/Catalog Price (Bid Line 16)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127941B1_3_008	7209000	Floway Brand Well Pump, 0% Discount Off of List/Catalog Price, MFR: Trillium (Bid Lines 01-05, 07-09, 12)	83,671.0000	LPS	$0.0000	$1.0000	$83,671.0000	$83,671.0000
OPN2127941B1_3_009	7209000	Hitachi Well Pump Motor Brand, 0% Discount Off of List/Catalog Price (Bid Line 18)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$83,671.0000	$83,671.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$83,671.0000	$83,671.0000
Department Totals	1	$83,671.0000	$83,671.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/12/24	7/11/25
2	7/12/25	7/11/26
3	7/12/26	7/11/27
4	7/12/27	7/11/28
5	7/12/28	7/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127942G1_1_001	5507800	Flasher Barricades, Type I - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA & shall conform to the requirements of that manual. Per Co-op Contract # 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.2500	$0.0000	$0.0000
OPN2127942G1_1_002	5507800	Flasher Barricades, Type II - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA & shall conform to the requirements of that manual. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.5000	$0.0000	$0.0000
OPN2127942G1_1_003	5507800	Flasher Barricades, Type III - as specified in Part VI of the Manual on Uniform	0.0000	DAY	$0.0000	$0.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Traffic Control Devices (MUTCD), FHA & shall conform to the requirements of that manual. Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_1_004	5507800	Warning & Regulatory Signs (non-electrical) as per Part VI of the Manual on Uniform Traffic Control Devices (MUTCD), FHA & shall conform to the requirements of that manual. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.7500	$0.0000	$0.0000
OPN2127942G1_1_005	5507800	Tripod Stands - will hold small to medium sized signs and shall be approximately 3-ft high. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.0100	$0.0000	$0.0000
OPN2127942G1_1_006	5507800	Sign Stands - will hold medium to large sized signs and shall be	0.0000	DAY	$0.0000	$0.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		approximately 6-ft high. Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_1_007	5507800	Arrow Boards (generator powered) - flashing lights in the shape of a right-left arrow. Power provided by gasoline/diesel generator/solar powered w/ battery backup for the hours of darkness. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$25.0000	$0.0000	$0.0000
OPN2127942G1_1_008	5507800	Traffic Cones, 36-in with reflective collar - red/orange or bright fluorescent orange molded PVC, minimum weight 8 lbs. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127942G1_1_009	5507800	Drums used for traffic warning or channeling shall be approximately	0.0000	DAY	$0.0000	$0.3500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		36-in in height and a minimum of 18-in in diameter. Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_1_010	5507800	French Barricades - interlocking steel barriers approximately 7-ft 3-in long x 3-ft 5-3/8-in high x 1-in tube diameter. Barco model CCB1461 or equal. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$3.0000	$0.0000	$0.0000
OPN2127942G1_1_011	5507800	Message Boards - variable message board, rechargeable battery operated, as specified in the FDOT Roadway and Traffic Design Standards Manual. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$35.0000	$0.0000	$0.0000
OPN2127942G1_1_012	5507800	Traffic Barriers - triton barrier with bracket mount for sign post/light. Water filled	0.0000	DAY	$0.0000	$4.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		plastic barrier with internal metal frame and Type-A lights furnished and installed (FDOT 99-71023-11). Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_1_013	5507800	Vertical Panels - temporary, Type-V.P., with Type-A lights, FDOT No. 102-74-1, 36-in X 12-in. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.2500	$0.0000	$0.0000
OPN2127942G1_1_014	5507800	Barrier (Caution) Tape - 3-in by 3-mill by 300-ft roll of yellow, reflective tape with the word CAUTION printed in black at intervals on the entire length of the tape. Per Co-op Contract# 203-3. Price is per roll.	0.0000	RL	$0.0000	$2.5000	$0.0000	$0.0000
OPN2127942G1_1_015	5507800	Optional Set-up Services, Flasher	0.0000	LOT	$0.0000	$30.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Barricades Qty 1-20 (when requested by County). Price is for 1 set up.						
OPN2127942G1_1_016	5507800	Optional Set-up Services, Flasher Barricades Qty 21-50 (when requested by County). Price is for 1 set up.	0.0000	LOT	$0.0000	$35.0000	$0.0000	$0.0000
OPN2127942G1_1_017	5507800	Optional Set-up Service, Flasher Barricades Qty 51-100 (when requested by County). Price is for 1 set up.	0.0000	LOT	$0.0000	$40.0000	$0.0000	$0.0000
OPN2127942G1_1_018	5507800	Optional Set-up Services, Flasher Barricades Over 100 (when requested by County). Per Co-op Contract# 203-3. Price is for 1 set up.	0.0000	LOT	$0.0000	$100.0000	$0.0000	$0.0000
OPN2127942G1_1_019	5507800	Optional Set-up Services, Signs Qty 1-10 (when requested by County). Per Co-op Contract# 203-3. Price	0.0000	LOT	$0.0000	$30.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		is for 1 set up.						
OPN2127942G1_1_020	5507800	Optional Set-up Services, Signs Over Qty 10 (when requested by County). Per Co-op Contract# 203-3. Price is for 1 set up.	0.0000	LOT	$0.0000	$25.0000	$0.0000	$0.0000
OPN2127942G1_1_021	5507800	Operational Services, Lane Closure - Set Up Services for setting up 1 lane closure with signs, barricades and 1 arrow board (when requested by the County). Per Co-op Contract# 203-3. Price is for 1 set up.	0.0000	LOT	$0.0000	$250.0000	$0.0000	$0.0000
OPN2127942G1_1_022	5507800	Optional Services, MOT Drawing/Permit - County may sometimes be required to perform work on a state, county or city roadway that requires a MOT drawing and permit. Per Co-op Contract# 203-3. Price	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_1	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039174	ALL AMERICAN BARRICADES CORP	RUBENS@BARRICADES.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		is for 1 MOT Drawing/Permit.						
OPN2127942G1_1_023	5507800	Optional Svcs, Site Visit. If the Contractor has performed set-up svcs per paragraph 2.06 & MOT permit requires the site be inspected periodically to insure compliance with the MOT drawing, the Contractor will perform this svc. Per Co-op Contract# 203-3.	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
OPN2127942G1_1_024	5507800	Temp Fence Panels (6' H x 10'W). Per Co-op Contract# 203-3. Price is for 1 visit.	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$4,308.5200	$0.0000
		Vendor Total			$0.0000		$4,308.5200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/21/24	1/22/26
2	1/23/26	1/22/27
3	1/23/27	1/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127942G1_2_001	5507800	Flasher Barricades, Type I - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA & shall conform to the requirements of that manual. Per Co-op Contract # 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.0100	$0.0000	$0.0000
OPN2127942G1_2_002	5507800	Flasher Barricades, Type II - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA & shall conform to the requirements of that manual. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.5000	$0.0000	$0.0000
OPN2127942G1_2_003	5507800	Flasher Barricades, Type III - as specified in Part VI of the Manual on Uniform	83.0000	DAY	$0.0000	$0.5000	$41.5000	$41.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Traffic Control Devices (MUTCD), FHA & shall conform to the requirements of that manual. Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_2_004	5507800	Warning & Regulatory Signs (non-electrical) as per Part VI of the Manual on Uniform Traffic Control Devices (MUTCD), FHA & shall conform to the requirements of that manual. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	1,680.0000	DAY	$0.0000	$0.7500	$1,260.0000	$1,260.0000
OPN2127942G1_2_005	5507800	Tripod Stands - will hold small to medium sized signs and shall be approximately 3-ft high. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.0100	$0.0000	$0.0000
OPN2127942G1_2_006	5507800	Sign Stands - will hold medium to large sized signs and shall be	1,531.0000	DAY	$0.0000	$0.2500	$382.7500	$382.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		approximately 6-ft high. Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_2_007	5507800	Arrow Boards (generator powered) - flashing lights in the shape of a right-left arrow. Power provided by gasoline/diesel generator/solar powered w/ battery backup for the hours of darkness. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	118.0000	DAY	$0.0000	$20.0000	$2,360.0000	$2,360.0000
OPN2127942G1_2_008	5507800	Traffic Cones, 36-in with reflective collar - red/orange or bright fluorescent orange molded PVC, minimum weight 8 lbs. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	5,635.0000	DAY	$0.0000	$0.7500	$4,226.2500	$4,226.2500
OPN2127942G1_2_009	5507800	Drums used for traffic warning or channeling shall be approximately	1,153.0000	DAY	$0.0000	$0.4000	$461.2000	$461.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		36-in in height and a minimum of 18-in in diameter. Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_2_010	5507800	French Barricades - interlocking steel barriers approximately 7-ft 3-in long x 3-ft 5-3/8-in high x 1-in tube diameter. Barco model CCB1461 or equal. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$4.0000	$0.0000	$0.0000
OPN2127942G1_2_011	5507800	Message Boards - variable message board, rechargeable battery operated, as specified in the FDOT Roadway and Traffic Design Standards Manual. Price is for 1-day unit rental.	32.0000	DAY	$0.0000	$30.0000	$960.0000	$960.0000
OPN2127942G1_2_012	5507800	Traffic Barriers - triton barrier with bracket mount for sign post/light. Water filled	121.0000	DAY	$0.0000	$4.0000	$484.0000	$484.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		plastic barrier with internal metal frame and Type-A lights furnished and installed (FDOT 99-71023-11). Per Co-op Contract# 203-3. Price is for 1-day unit rental.						
OPN2127942G1_2_013	5507800	Vertical Panels - temporary, Type-V.P., with Type-A lights, FDOT No. 102-74-1, 36-in X 12-in. Per Co-op Contract# 203-3. Price is for 1-day unit rental.	0.0000	DAY	$0.0000	$0.2500	$0.0000	$0.0000
OPN2127942G1_2_014	5507800	Barrier (Caution) Tape - 3-in by 3-mill by 300-ft roll of yellow, reflective tape with the word CAUTION printed in black at intervals on the entire length of the tape. Per Co-op Contract# 203-3. Price is per roll.	0.0000	RL	$0.0000	$3.0000	$0.0000	$0.0000
OPN2127942G1_2_015	5507800	Optional Set-up Services, Flasher	0.0000	LOT	$0.0000	$30.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Barricades Qty 1-20 (when requested by County). Price is for 1 set up.						
OPN2127942G1_2_016	5507800	Optional Set-up Services, Flasher Barricades Qty 21-50 (when requested by County). Price is for 1 set up.	0.0000	LOT	$0.0000	$35.0000	$0.0000	$0.0000
OPN2127942G1_2_017	5507800	Optional Set-up Service, Flasher Barricades Qty 51-100 (when requested by County). Price is for 1 set up.	0.0000	LOT	$0.0000	$40.0000	$0.0000	$0.0000
OPN2127942G1_2_018	5507800	Optional Set-up Services, Flasher Barricades Over 100 (when requested by County). Per Co-op Contract# 203-3. Price is for 1 set up.	0.0000	LOT	$0.0000	$30.0000	$0.0000	$0.0000
OPN2127942G1_2_019	5507800	Optional Set-up Services, Signs Qty 1-10 (when requested by County). Per Co-op Contract# 203-3. Price	45.0000	LOT	$0.0000	$30.0000	$1,350.0000	$1,350.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		is for 1 set up.						
OPN2127942G1_2_020	5507800	Optional Set-up Services, Signs Over Qty 10 (when requested by County). Per Co-op Contract# 203-3. Price is for 1 set up.	0.0000	LOT	$0.0000	$30.0000	$0.0000	$0.0000
OPN2127942G1_2_021	5507800	Operational Services, Lane Closure - Set Up Services for setting up 1 lane closure with signs, barricades and 1 arrow board (when requested by the County). Per Co-op Contract# 203-3. Price is for 1 set up.	83.0000	LOT	$0.0000	$300.0000	$24,900.0000	$24,900.0000
OPN2127942G1_2_022	5507800	Optional Services, MOT Drawing/Permit - County may sometimes be required to perform work on a state, county or city roadway that requires a MOT drawing and permit. Per Co-op Contract# 203-3. Price	16.0000	EA	$0.0000	$25.0000	$400.0000	$400.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127942G1_2	Barricades/ Equipment Rental	2/21/2024	1/22/2027	$150,000.00	$36,825.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114232	MOTPLANS.COM LLC	MARK@MOTPLANS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		is for 1 MOT Drawing/Permit.						
OPN2127942G1_2_023	5507800	Optional Svcs, Site Visit. If the Contractor has performed set-up svcs per paragraph 2.06 & MOT permit requires the site be inspected periodically to insure compliance with the MOT drawing, the Contractor will perform this svc. Per Co-op Contract# 203-3.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2127942G1_2_024	5507800	Temp Fence Panels (6' H x 10'W). Per Co-op Contract# 203-3. Price is for 1 visit.	0.0000	EA	$0.0000	$145.0000	$0.0000	$0.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$2,496.0000	$0.0000
		Vendor Total			$0.0000		$39,321.7000	$36,825.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	46	$35,865.7000	$35,865.7000
ENVIRON PLAN COMMTY	2	$960.0000	$960.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RESILIENCE			
Department Totals	48	$36,825.7000	$36,825.7000

Renewals		
Line #	**Starts**	**Expires**
1	2/21/24	1/22/26
2	1/23/26	1/22/27
3	1/23/27	1/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127977Q1_1	Vaughan Chopper PumpsandParts	7/2/2024	7/1/2027	$160,000.00	$126,087.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127977Q1_1_001	7201800	Vaughan Chopper Pumps, 5 Percent Discount Off of List/Catalog, Delivery 45 Calendar Day ARO	113,805.0000	LPS	$0.0000	$1.0000	$113,805.0000	$73,982.0000
OPN2127977Q1_1_002	7201800	Vaughan Chopper Parts, 5 Percent Discount Off of List/Catalog, Delivery 45 Calendar Day ARO	12,282.0000	LPS	$0.0000	$1.0000	$12,282.0000	$12,282.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$126,087.0000	$86,264.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$126,087.0000	$86,264.0000
Department Totals	5	$126,087.0000	$86,264.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/2/24	7/1/25
2	7/2/25	7/1/26

Renewals		
3	7/2/26	7/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127978B1_1	Actuators (Auma Brand)	1/13/2025	1/12/2027	$228,800.00	$55,708.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016846	CS3 WATERWORKS	cs3office@cs3waterworks.com	352/514-3447

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127978B1_1_001	2200400	AUMA Manufactured New Actuators or Approved Equal: (Discounted Rate): 5% off catalog	50,285.8300	LPS	$0.0000	$1.0000	$50,285.8300	$42,950.8300
OPN2127978B1_1_002	2200400	AUMA Actuator or Approved Equal: Parts and Accessories: (Discounted Rate): 5% off catalog	3,505.0000	LPS	$0.0000	$1.0000	$3,505.0000	$3,505.0000
OPN2127978B1_1_003	2200400	AUMA Actuator - Testing Calibration Start-up Services	0.0000	LPS	$0.0000	$1,350.0000	$0.0000	$0.0000
OPN2127978B1_1_004	2200400	AUMA Actuator - Installation Services, labor with supervision (2 member crew)	6.5000	HR	$0.0000	$295.0000	$1,917.5000	$1,917.5000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$55,708.3300	$48,373.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	15	$55,708.3300	$48,373.3300
Department Totals	15	$55,708.3300	$48,373.3300

Renewals		
Line #	**Starts**	**Expires**
1	1/13/25	1/12/27
2	1/13/27	1/12/28
3	1/13/28	1/12/29
4	1/13/29	1/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2127978B1_2	Actuators (REXA Brand)	1/13/2025	1/12/2027	$245,000.00	$147,240.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006538	REXA, INC.	CBALLARD@REXA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2127978B1_2_001	2200400	REXA Manufactured New Actuators or Approved Equal: (Discou	68,800.0000	LPS	$0.0000	$1.0000	$68,800.0000	$0.0000
OPN2127978B1_2_002	2200400	REXA Actuator or Approved Equal: Parts and Accessories: (Discounted Rate): 0% off catalog	68,040.0000	LPS	$0.0000	$1.0000	$68,040.0000	$9,480.0000
OPN2127978B1_2_003	2200400	REXA Actuator - Testing Calibration Start-up Services	4,000.0000	LPS	$15,000.0000	$1.0000	$4,000.0000	$0.0000
OPN2127978B1_2_004	2200400	REXA Actuator - Installation Services, labor with supervision (2 member crew)	16.0000	HR	$0.0000	$400.0000	$6,400.0000	$0.0000
OPN2127978B1_2_005	2200400	Pass- Thru Allowance	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$65,000.0000		$147,240.0000	$9,480.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$147,240.0000	$9,480.0000
Department Totals	3	$147,240.0000	$9,480.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/13/25	1/12/27
2	1/13/27	1/12/28
3	1/13/28	1/12/29
4	1/13/29	1/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128018B1_1	Raised Retroreflective Markers	7/13/2024	7/12/2027	$80,160.00	$53,355.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043033	ENNIS-FLINT INC.	dl-ts-contracts@ppg.com	336/436-9412

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128018B1_1_001	5507200	Pavement Marker (Amber)	23,800.0000	EA	$0.0000	$0.9500	$22,610.0000	$22,610.0000
OPN2128018B1_1_002	5507200	Pavement Marker (White & Red)	13,700.0000	EA	$0.0000	$0.9500	$13,015.0000	$13,015.0000
OPN2128018B1_1_003	5507200	Bituminous Adhesive	11,820.0000	LBS	$0.0000	$1.5000	$17,730.0000	$17,730.0000
		Vendor Total			$0.0000		$53,355.0000	$53,355.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	7	$53,355.0000	$53,355.0000
Department Totals	7	$53,355.0000	$53,355.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/13/24	7/12/25
2	7/13/25	7/12/26
3	7/13/26	7/12/27
4	7/13/27	7/12/28
5	7/13/28	7/12/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128074B1_1	CHEMICAL PRODUCTS AND SUPPLIES	8/22/2024	8/21/2026	$275,072.62	$96,542.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007443	SANDRA L. CAMPBELL	snappersandie@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128074B1_1_001	4850000	Arm & Hammer Brand Chemical Products Percent Discount Off 20%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_002	4850000	Abrasive/Cutting/Drilling Supplies Percent Discount Off 20%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_003	4850000	Clorox Brand Chemical Products Percent Discount Off 20%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_004	4850000	DG-325 De-Greaser Products Percent Discount Off 20%	65,472.0000	EA	$0.0000	$1.0000	$65,472.0000	$58,776.0000
OPN2128074B1_1_005	4850000	Fabuloso Brand Chemical Products Percent Discount Off 20%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_006	4850000	GOJO Chemical Products Percent Discount Off 20%	1,598.4000	EA	$0.0000	$1.0000	$4,947.3600	$1,598.4000
OPN2128074B1_1_007	4850000	Nu-Calgon Chemical Products Percent Discount Off 5%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_008	4850000	Off Brand Chemical Products Percent	3,051.4000	EA	$0.0000	$1.0000	$3,051.4000	$2,006.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128074B1_1	CHEMICAL PRODUCTS AND SUPPLIES	8/22/2024	8/21/2026	$275,072.62	$96,542.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007443	SANDRA L. CAMPBELL	snappersandie@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Discount Off 20%						
OPN2128074B1_1_009	4850000	Simple Green Chemical Products Percent Discount Off 20%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_010	4850000	Superco Brand Chemical Products Percent Discount Off 5%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_011	4850000	Windex Brand Chemical Products Percent Discount Off 20%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_012	4850000	Wurth Brand Chemical Products Percent Discount Off 5%	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128074B1_1_013	4850000	Zep Brand Chemical Products Percent Discount Off 10%	26,420.8000	EA	$0.0000	$1.0000	$26,420.8000	$26,420.8000
		Vendor Total			$0.0000		$99,891.5600	$88,801.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	20	$96,542.6000	$88,801.6000
Department Totals	20	$96,542.6000	$88,801.6000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	8/21/25
2	8/22/25	8/21/26
3	8/22/26	8/21/27
4	8/22/27	8/21/28
5	8/22/28	8/21/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128102Q1_1	TED 12V Deep Cycle Batteries	4/29/2024	4/28/2027	$48,690.00	$25,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016519	ECOM GROUP INC	David@mightymaxbattery.com	718/504-7324

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128102Q1_1_001	0601283	BATTERY, 12V, SEALED LEAD ACID, AGM, 35AH, DEEP CYCLE (MIGHTY MAX PN# ML35-12 or APPROVED EQUAL)	150.0000	EA	$0.0000	$59.0000	$8,850.0000	$8,850.0000
OPN2128102Q1_1_002	0601283	BATTERY, 12V, SEALED LEAD ACID, AGM, 110AH, DEEP CYCLE (MIGHTY MAX PN#ML110-12 or APPROVED EQUAL)	100.0000	EA	$0.0000	$168.0000	$16,800.0000	$16,800.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$25,650.0000	$25,650.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	6	$25,650.0000	$25,650.0000
Department Totals	6	$25,650.0000	$25,650.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/29/24	4/28/25
2	4/29/25	4/28/26
3	4/29/26	4/28/27
4	4/29/27	4/28/28
5	4/29/28	4/28/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128128B1_1_001	7206700	Meter 5/8 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD02, Delivery 30-50 Calendar Days ARO	1,000.0000	EA	$0.0000	$53.7400	$53,740.0000	$53,740.0000
OPN2128128B1_1_002	7206700	Meter 3/4 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: PPD, P/N PPD04, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$75.0500	$0.0000	$0.0000
OPN2128128B1_1_003	7206700	Meter 1 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD07, Delivery 30-50 Calendar Days ARO	120.0000	EA	$0.0000	$120.0000	$14,400.0000	$14,400.0000
OPN2128128B1_1_004	7206700	Meter 1-1/2 Inch Lead Free Brass Flanged Ends Multi-Jet w/ a Test Port, MFR: Zenner, MDL: PMN,	60.0000	EA	$0.0000	$230.0000	$13,800.0000	$13,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P/N PMN09, Delivery 30-50 Calendar Days ARO						
OPN2128128B1_1_005	7206700	Meter 2 Inch Lead Free Brass Flanged Ends Multi-Jet w/ a Test Port, MFR: Zenner, MDL: PMN, P/N PMN12, Delivery 30-50 Calendar Days ARO	60.0000	EA	$0.0000	$297.4000	$17,844.0000	$17,844.0000
OPN2128128B1_1_006	7206700	Meter 3 Inch Lead Free Brass Hydrant Meter w/ Hydrant Couplings Turbine, MFR: Zenner, MDL: FHD, P/N FHD30, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$2,384.0000	$0.0000	$0.0000
OPN2128128B1_1_007	7206700	Meter 3 Inch Lead Free Brass Turbine w/ Bolt-On Strainer and Test Port, MFR: Zenner, MDL: ZTMB, P/N ZTMB03/ZSB, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$1,320.0000	$0.0000	$0.0000
OPN2128128B1_1_008	7206700	Meter 4 Inch Lead Free	0.0000	EA	$0.0000	$1,875.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Brass Turbine w/ Bolt-On Strainer and Test Port, MFR: Zenner, MDL: ZTBM, P/NZTBM04, Delivery 30-50 Calendar Days ARO						
OPN2128128B1_1_009	7206700	Meter Residential Fire Service 2 Inch Lead Free Brass Multi-jet w/ Red Register, MFR: Zenner, MDL: ZMF/PMF, P/N ZMF12, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$365.0000	$0.0000	$0.0000
OPN2128128B1_1_010	7206700	Meter Residential Fire Service 1 Inch Lead Free Brass Multi-jet, MFR: Zenner, MDL: ZMF/PMF, P/N ZMF07, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$178.0000	$0.0000	$0.0000
OPN2128128B1_1_011	7206700	Meter Residential Fire Service 5/8 Inch Lead Free Brass Positive Displacement, MFR:	0.0000	EA	$0.0000	$91.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Zenner, MDL: PMF, P/N PMF03, Delivery 30-50 Calendar Days ARO						
OPN2128128B1_1_012	7206700	Miscellaneous Water Meters and Repair Parts for Zenner Brand, 20% Discount Off of Catalog/List Price, Delivery 30-50 Calendar Days ARO (Line items 12 & 13)	44,015.3700	LPS	$0.0000	$1.0000	$44,015.3700	$44,015.3700
OPN2128128B1_1_014	7206700	(Effective 9/25/2025) Meter 5/8 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD02, Delivery 30-50 Calendar Days ARO	2,000.0000	EA	$0.0000	$59.0500	$118,100.0000	$59,050.0000
OPN2128128B1_1_015	7206700	(Effective 9/25/2025) Meter 3/4 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: PPD, P/N PPD04, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$82.4700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128128B1_1_016	7206700	(Effective 9/25/2025) Meter 1 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD07, Delivery 30-50 Calendar Days ARO	300.0000	EA	$0.0000	$131.8600	$39,558.0000	$19,779.0000
OPN2128128B1_1_017	7206700	(Effective 9/25/2025) Meter 1-1/2 Inch Lead Free Brass Flanged Ends Multi-Jet w/ a Test Port, MFR: Zenner, MDL: PMN, P/N PMN09, Delivery 30-50 Calendar Days ARO	60.0000	EA	$0.0000	$252.7400	$15,164.4000	$15,164.4000
OPN2128128B1_1_018	7206700	(Effective 9/25/2025) Meter 2 Inch Lead Free Brass Flanged Ends Multi-Jet w/ a Test Port, MFR: Zenner, MDL: PMN, P/N PMN12, Delivery 30-50 Calendar Days ARO	60.0000	EA	$0.0000	$326.8100	$19,608.6000	$13,072.4000
OPN2128128B1_1_019	7206700	(Effective 9/25/2025) Meter 3 Inch Lead Free	0.0000	EA	$0.0000	$2,619.7800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Brass Hydrant Meter w/ Hydrant Couplings Turbine, MFR: Zenner, MDL: FHD, P/N FHD30, Delivery 30-50 Calendar Days ARO						
OPN2128128B1_1_020	7206700	(Effective 9/25/2025) Meter 3 Inch Lead Free Brass Turbine w/ Bolt-On Strainer and Test Port, MFR: Zenner, MDL: ZTMB, P/N ZTMB03/ZSB, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$1,450.5400	$0.0000	$0.0000
OPN2128128B1_1_021	7206700	(Effective 9/25/2025) Meter 4 Inch Lead Free Brass Turbine w/ Bolt-On Strainer and Test Port, MFR: Zenner, MDL: ZTBM, P/NZTBM04, Delivery 30-50 Calendar Days ARO	2.0000	EA	$0.0000	$2,060.4300	$4,120.8600	$0.0000
OPN2128128B1_1_022	7206700	(Effective 9/25/2025) Meter Residential Fire Service 2 Inch Lead	0.0000	EA	$0.0000	$401.0900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128128B1_1	Water Meters and Repair Parts	9/25/2024	9/24/2026	$692,037.00	$340,351.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Free Brass Multi-jet w/ Red Register, MFR: Zenner, MDL: ZMF/PMF, P/N ZMF12, Delivery 30-50 Calendar Days ARO						
OPN2128128B1_1_023	7206700	(Effective 9/25/2025) Meter Residential Fire Service 1 Inch Lead Free Brass Multi-jet, MFR: Zenner, MDL: ZMF/PMF, P/N ZMF07, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$195.6000	$0.0000	$0.0000
OPN2128128B1_1_024	7206700	(Effective 9/25/2025) Meter Residential Fire Service 5/8 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: PMF, P/N PMF03, Delivery 30-50 Calendar Days ARO	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$340,351.2300	$250,865.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	12	$340,351.2300	$250,865.1700
Department Totals	12	$340,351.2300	$250,865.1700

Renewals		
Line #	**Starts**	**Expires**
1	9/25/24	9/24/25
2	9/25/25	9/24/26
3	9/25/26	9/24/27
4	9/25/27	9/24/28
5	9/25/28	9/24/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_1	Furniture, All Types	8/22/2024	12/1/2028	$450,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014509	APRICOT OFFICE INTERIORS	Basil.Bernard@apricotos.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_1_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_10	Furniture, All Types	8/22/2024	12/1/2028	$800,000.00	$54,299.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005733	WRK LAB, INC.	sreal@wrklab.com	305/400-8101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_10_01	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	54,299.0000	LPS	$0.0000	$1.0000	$54,299.0000	$54,299.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$54,299.0000	$54,299.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$54,299.0000	$54,299.0000
Department Totals	1	$54,299.0000	$54,299.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_11	Furniture, All Types	8/22/2024	12/1/2028	$450,000.00	$187,934.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00101755	YOUR OFFICE INC	YOUROFFICEFL@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_11_01	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	187,934.1900	LPS	$0.0000	$1.0000	$187,934.1900	$111,629.4400
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$6,693.5000	$0.0000
		Vendor Total			$0.0000		$194,627.6900	$111,629.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$1,825.0000	$1,825.0000
LIBRARIES DIVISION	6	$86,466.8200	$10,162.0700
FACILITIES MANAGEMENT	3	$56,067.4100	$56,067.4100
SEAPORT ENGIN & CONST DIV	1	$11,360.0000	$11,360.0000
ENTERPRISE TECHNOLOGY SERVICES	1	$9,182.0700	$9,182.0700
WWS FISCAL OPERATIONS DIVISION	3	$23,032.8900	$23,032.8900
Department Totals	15	$187,934.1900	$111,629.4400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_12	Furniture, All Types	8/22/2024	12/1/2028	$450,000.00	$82,778.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016306	CK OFFICE DESIGNS	darren@ckofficedesigns.com	954/417-4590

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_12_01	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	82,778.9300	LPS	$0.0000	$1.0000	$82,778.9300	$54,551.9400
		Vendor Total			$0.0000		$82,778.9300	$54,551.9400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY ATTORNEY	1	$28,226.9900	$0.0000
FACILITIES MANAGEMENT	1	$50,962.0000	$50,962.0000
WWS FISCAL OPERATIONS DIVISION	2	$3,589.9400	$3,589.9400
Department Totals	4	$82,778.9300	$54,551.9400

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_2	Furniture, All Types	8/22/2024	12/1/2028	$800,000.00	$1,000.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123080	ONECBI LLC DBA CBI WORKPLACE SOLUTIONS	lymaris.cabrera@cbi-se.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_2_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	1,000.4300	LPS	$0.0000	$1.0000	$1,000.4300	$1,000.4300
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,000.4300	$1,000.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$1,000.4300	$1,000.4300
Department Totals	1	$1,000.4300	$1,000.4300

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_3	Furniture, All Types	8/22/2024	12/1/2028	$250,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000704	CORPORATE INTERIORS, INC	LMAGGIO@THE-CIGROUP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_3_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_4	Furniture, All Types	8/22/2024	12/1/2028	$350,000.00	$3,529.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006579	EMPIRE OFFICE INC	ar@empireoffice.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_4_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	3,529.0000	LPS	$0.0000	$1.0000	$3,529.0000	$3,529.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,529.0000	$3,529.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
EMERGENCY MANAGEMENT	1	$3,529.0000	$3,529.0000
Department Totals	1	$3,529.0000	$3,529.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_5	Furniture, All Types	8/22/2024	12/1/2028	$250,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014754	FURNITURE CONSULTANTS	DANIELLE.WELBES@E-FCI.COM	954/305-6003

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_5_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_6	Furniture, All Types	8/22/2024	12/1/2028	$250,000.00	$47,371.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023179	JC WHITE ARCHITECTURAL INTERIOR PRODUCTS	louann.bielecki@jcwhite.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_6_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	36,117.9000	LPS	$0.0000	$1.0000	$47,371.9000	$47,371.9000
		Vendor Total			$0.0000		$47,371.9000	$47,371.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$11,794.0000	$11,794.0000
FACILITIES MANAGEMENT	1	$5,894.8800	$5,894.8800
CRISIS INTERV & SUPPORT DIV	5	$29,683.0200	$29,683.0200
Department Totals	7	$47,371.9000	$47,371.9000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_7	Furniture, All Types	8/22/2024	12/1/2028	$250,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000511	M. HANSON & COMPANY, INC	MICHELE@MHANSONCO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_7_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_8	Furniture, All Types	8/22/2024	12/1/2028	$150,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002480	THE OFFICE CART, LLC	info@theofficecart.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_8_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CJENSEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128175G1_9	Furniture, All Types	8/22/2024	12/1/2028	$350,000.00	$7,327.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013160	PRADERE MANUFACTURING CORP	orders@pradereoffice.com	305/823-0190

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128175G1_9_001	4250000	Furniture Products with Related Supplies and Services per State of Florida Contract No. Furniture 56120000-24-NY-ACS	7,327.5600	LPS	$0.0000	$1.0000	$7,327.5600	$7,327.5600
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$7,327.5600	$7,327.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$7,327.5600	$7,327.5600
Department Totals	1	$7,327.5600	$7,327.5600

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	12/1/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128176Q1_1	Hach Process & Laboratory Anal	3/26/2025	3/25/2027	$600,000.00	$339,159.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015396	HACH COMPANY	ORDERS@hach.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128176Q1_1_001	1751500	Analytical Instruments - 5% Percent Discount off List Pricing	100,071.4100	LPS	$0.0000	$1.0000	$100,071.4100	$93,068.9000
OPN2128176Q1_1_002	1751500	Consumable Parts - 5% Percent Discount off List Pricing	52,251.5400	LPS	$0.0000	$1.0000	$52,251.5400	$51,682.2000
OPN2128176Q1_1_003	1751500	Pre-Prepared Chemicals - 5% Percent Discount off List Pricing	121,671.4200	LPS	$0.0000	$1.0000	$127,650.5600	$118,862.6600
OPN2128176Q1_1_004	1751500	Field Test Kits - 5% Percent Discount off List Pricing	61,565.6300	LPS	$0.0000	$1.0000	$61,565.6300	$53,661.5100
OPN2128176Q1_1_005	1751500	Pass-Thru Friegh/Shipping	3,599.4600	LPS	$16,000.0000	$1.0000	$3,599.4600	$3,333.4200
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$4,101.9300	$0.0000
		Vendor Total			$16,000.0000		$349,240.5300	$320,608.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$208.1400	$170.9000
WATER & WASTEWATER OPERATIONS	51	$262,250.6300	$246,321.7100
WWS FISCAL OPERATIONS	6	$76,700.6900	$74,116.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
DIVISION			
Department Totals	59	$339,159.4600	$320,608.6900

Renewals		
Line #	**Starts**	**Expires**
1	3/26/25	3/25/26
2	3/26/26	3/25/27
3	3/26/27	3/25/28
4	3/26/28	3/25/29
5	3/26/29	3/25/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128253Q1_1	Moyno Pumps and Repair Parts	10/26/2024	10/25/2026	$1,468,434.00	$70,093.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019063	CARL ERIC JOHNSON INC	customerservice@cejco.com	678/377-3100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128253Q1_1_001	7206700	Moyno Pump 10 Clarifier Bare Pum, P/N 1J175G1-CDQ-AAA, Delivery 10-12 Weeks ARO	0.0000	EA	$0.0000	$23,800.0000	$0.0000	$0.0000
OPN2128253Q1_1_002	7206700	Moyno 10 Clarifier Complete Pump w/Motor & Piggyback Frame, P/N 1J175G1-CDQ-AAA, Delivery 12-16 Weeks ARO	0.0000	EA	$0.0000	$49,188.0000	$0.0000	$0.0000
OPN2128253Q1_1_003	7206700	Bare Pump, P/N 1G115G1-CDQ-AAA, Delivery 10-12 Weeks ARO	3.0000	EA	$0.0000	$16,259.0000	$48,777.0000	$48,777.0000
OPN2128253Q1_1_004	7206700	Complete Pump with Motor and Right Angle Frame, P/N 1G115G1-CDQ-AAA, Delivery 12-16 Weeks ARO	0.0000	EA	$0.0000	$28,757.0000	$0.0000	$0.0000
OPN2128253Q1_1_005	7206700	Bare Pump, P/N 1J345G1-CDQ-AAA, Delivery 10-12 Weeks ARO	0.0000	EA	$0.0000	$31,819.0000	$0.0000	$0.0000
OPN2128253Q1_1_006	7206700	Complete Pump with Motor and Piggyback	0.0000	EA	$0.0000	$54,767.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128253Q1_1	Moyno Pumps and Repair Parts	10/26/2024	10/25/2026	$1,468,434.00	$70,093.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019063	CARL ERIC JOHNSON INC	customerservice@cejco.com	678/377-3100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Frame, P/N 1J345G1-CDQ3-AAA, Delivery 12-16 Weeks ARO						
OPN2128253Q1_1_007	7206700	Bare Pump, P/N 1G065G1-CDQ-AAA, Delivery 10-12 Weeks ARO	0.0000	EA	$0.0000	$14,008.0000	$0.0000	$0.0000
OPN2128253Q1_1_008	7206700	Grinder Bare Pump Moyno TR Muncher, P/N CT205S-W9B2, Delivery 10-12 Weeks ARO	0.0000	EA	$0.0000	$22,449.0000	$0.0000	$0.0000
OPN2128253Q1_1_009	7206700	Grinder Complete Pump and Motor Moyno TR Muncher, P/N CT205SEW9B2, Delivery 12-16 Weeks ARO	0.0000	EA	$0.0000	$26,091.0000	$0.0000	$0.0000
OPN2128253Q1_1_010	7206700	ABB 20 HP ACS550-U1-038A NEMA 1 with ECoder Interface Module Installed, Delivery 12-16 Weeks ARO	0.0000	EA	$0.0000	$9,648.0000	$0.0000	$0.0000
OPN2128253Q1_1_011	7206700	Moyno EZ Strip Pump Z27AC11RMA/E with 3 HP Gear Motor Mounted on Base,	0.0000	EA	$0.0000	$11,119.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128253Q1_1	Moyno Pumps and Repair Parts	10/26/2024	10/25/2026	$1,468,434.00	$70,093.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019063	CARL ERIC JOHNSON INC	customerservice@cejco.com	678/377-3100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery 12-16 Weeks ARO						
OPN2128253Q1_1_012	7206700	Miscellaneous Parts Moyno 1000/2000 Series and Grinder Pumps, 36% Discount Off of List/Catalog, Delivery 2-4 Weeks ARO	21,316.6900	LPS	$0.0000	$1.0000	$21,316.6900	$21,316.6900
OPN2128253Q1_1_013	7206700	Miscellaneous Moyno Pumps, 36% Discount Off of List/Catalog, Delivery 8-10 weeks ARO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128253Q1_1_014	7206700	PAST THRU: Freight for Expedited/Rush Delivery ONLY	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$4,000.0000		$70,093.6900	$70,093.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	7	$21,316.6900	$21,316.6900
WWS FISCAL OPERATIONS DIVISION	2	$48,777.0000	$48,777.0000
Department Totals	9	$70,093.6900	$70,093.6900

Renewals		
Line #	**Starts**	**Expires**
1	10/26/24	10/25/25
2	10/26/25	10/25/26
3	10/26/26	10/25/27
4	10/26/27	10/25/28
5	10/26/28	10/25/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128256B1_1	Anhydrous Ammonia, Liquid Bulk	10/8/2024	10/7/2026	$256,742.00	$122,185.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008440	TANNER INDUSTRIES INC	RBUTT@TANNERIND.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128256B1_1_001	3351836	Anhydrous Ammonia, Liquid Bulk, as per specifications and requirements. Delivered to 1A Water Treatment Plant located at 3701 North State Road 7, Lauderdale Lakes, FL 33319, as and when ordered by staff.	43,717.0000	LBS	$0.0000	$1.0900	$47,651.5300	$34,037.4300
OPN2128256B1_1_002	3351836	Anhydrous Ammonia, Liquid Bulk, as per specifications and requirements. Delivered to 2A Water Treatment Plant located at 1390 NE 50th Street, Pompano Beach, FL 33064 as and when ordered by staff.	65,671.0000	LBS	$0.0000	$1.0900	$71,581.3900	$56,246.1800
OPN2128256B1_1_003	3351836	Corrective Maintenance Services (visual inspection only), as per	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128256B1_1	Anhydrous Ammonia, Liquid Bulk	10/8/2024	10/7/2026	$256,742.00	$122,185.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008440	TANNER INDUSTRIES INC	RBUTT@TANNERIND.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		specifications (weekday only)						
OPN2128256B1_1_004	3351836	Pump Out Services, as per specifications	0.0000	GAL	$0.0000	$0.7500	$0.0000	$0.0000
OPN2128256B1_1_005	3351836	Plus Transportation Per Occurrence Per Hour, as per specifications (weekday only)	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
OPN2128256B1_1_006	3351836	Superfund Excise Tax; rate is $0.00264 per pound	288.3400	LBS	$0.0000	$1.0000	$288.3400	$218.9700
OPN2128256B1_1_007	3351836	On-Site Training Presentations as per specifications and requirements	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
OPN2128256B1_1_008	3351836	Labor (hourly rate) to replace Pressure Relief Valves before required expiration, as per specifications and requirements (weekday only)	6.0000	HR	$0.0000	$200.0000	$1,200.0000	$1,200.0000
OPN2128256B1_1_009	3351836	Pass-Thru Allowance (Replacement Parts and Materials)	1,464.0000	LPS	$3,000.0000	$1.0000	$1,464.0000	$1,464.0000
		Vendor Total			$3,000.0000		$122,185.2600	$93,166.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$122,185.2600	$93,166.5800
Department Totals	5	$122,185.2600	$93,166.5800

Renewals		
Line #	**Starts**	**Expires**
1	10/8/24	10/7/25
2	10/8/25	10/7/26
3	10/8/26	10/7/27
4	10/8/27	10/7/28
5	10/8/28	10/7/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128319B1_1	Utility Statement Services	11/7/2024	11/6/2026	$998,338.00	$820,919.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003385	TC DELIVERS	rheemi.spiess@tcdelivers.com	813/280-4706

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128319B1_1_001	9667600	Utility Statements, Regular, with Envelope Printing and Mailing as per Specifications and Requirements. Price includes all services and/or supplies, excluding postage.	822,113.0900	EA	$0.0000	$0.1650	$135,648.6600	$115,207.6500
OPN2128319B1_1_002	9667600	Utility Bill Statements, Regular, No Return Envelope (E-Bill/Auto-Pay Accounts) Printing and Mailing as per Specifications and Requirements. Price includes all services and/or supplies, excluding postage.	627,136.1200	EA	$0.0000	$0.1545	$96,892.5300	$82,859.6100
OPN2128319B1_1_003	9667600	Subsequent Pages (to Statement) Printing and Mailing Printing and Mailing as per Specifications and Requirements. Price includes all services	41,634.0000	EA	$0.0000	$0.0825	$3,434.8100	$2,429.2200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128319B1_1	Utility Statement Services	11/7/2024	11/6/2026	$998,338.00	$820,919.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003385	TC DELIVERS	rheemi.spiess@tcdelivers.com	813/280-4706

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and/or supplies, excluding postage.						
OPN2128319B1_1_004	9667600	Additional Inserts as per Specifications and Requirements. Price to include all services, design, setup and supplies required to print as needed letters/notices (one color ink). Price includes all services and/or supplies, excluding postage.	0.0000	EA	$0.0000	$0.0510	$0.0000	$0.0000
OPN2128319B1_1_005	9667600	Manual letters/customer notifications (no statement). Price includes all design, set up, re-work (as needed), and printing in one-color ink, excluding postage, as per Specifications and Requirements.	11,160.0000	EA	$0.0000	$0.0930	$1,037.8800	$678.0800
OPN2128319B1_1_006	9667600	Technical Services (Initial Setup) of all Exhibits includes	0.0000	LPS	$0.0000	$250.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128319B1_1	Utility Statement Services	11/7/2024	11/6/2026	$998,338.00	$820,919.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003385	TC DELIVERS	rheemi.spiess@tcdelivers.com	813/280-4706

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		design, setup and re-work (if needed) as per Specifications and Requirements. Price includes all services and/or supplies, excluding postage.						
OPN2128319B1_1_007	9667600	Technical Services Labor Charge (includes programming, design work, etc.) for future changes/upgrades as per Specifications and Requirements. This is a No Charge line.	0.0000	HR	$0.0000	$0.0001	$0.0000	$0.0000
OPN2128319B1_1_008	9667600	Color Paper Stock Incremental Charge (for use of color paper stock in place of white paper stock when requested by the County) as per Specifications and Requirements. Price includes all services and/or supplies, excluding postage.	0.0000	EA	$0.0000	$0.0500	$0.0000	$0.0000
OPN2128319B1_1_009	9667600	Newsletter, Semi-	118,000.0000	EA	$0.0000	$0.0670	$7,906.0000	$7,906.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128319B1_1	Utility Statement Services	11/7/2024	11/6/2026	$998,338.00	$820,919.88

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003385	TC DELIVERS	rheemi.spiess@tcdelivers.com	813/280-4706

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual, Color Printing, Folding/Inserting and Mailing as per Specifications and Requirements. This will be inserted to the regular monthly statement. Price includes all services and/or supplies, excluding postage.						
OPN2128319B1_1_010	9667600	Water Quality Notice, (3 images on 8x11 white paper, 4/4 color, 2-sided, cut in thirds, insert with 3 consecutive monthly statements). Artwork to be provided. Approval of proof rqd before printing. Price includes services/supplies, excluding postage	0.0000	EA	$0.0000	$0.0235	$0.0000	$0.0000
OPN2128319B1_1_011	9667600	Pass-Thru Allowance (postage)	576,000.0000	EA	$700,000.0000	$1.0000	$576,000.0000	$576,000.0000
		Vendor Total			$700,000.0000		$820,919.8800	$785,080.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$7,906.0000	$7,906.0000
WWS FISCAL OPERATIONS DIVISION	4	$813,013.8800	$777,174.5600
Department Totals	6	$820,919.8800	$785,080.5600

Renewals		
Line #	**Starts**	**Expires**
1	11/7/24	11/6/26
2	11/7/26	11/6/27
3	11/7/27	11/6/28
4	11/7/28	11/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128344B1_1	Crowd Control Stanchions and A	11/12/2024	11/11/2027	$449,300.00	$196,322.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017275	OES GLOBAL, INC.	JENNIFER@OESGLOBALINC.COM	954/440-1055

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128344B1_1_001	3406700	Stanchion, Outdoor, Black Post with Royal Blue 11 ft. Retractable Branded Belt with broward County FLL Logo in White, SKU No SAFE-BA90-TU96-WB1145FLL-ED10FLL.	150.0000	EA	$0.0000	$111.4700	$13,181.1400	$13,181.1400
OPN2128344B1_1_002	3406700	Stanchion Indoor white on dark blue	750.0000	EA	$0.0000	$112.6500	$84,487.5000	$84,487.5000
OPN2128344B1_1_003	3406700	Replacement Head with Belt for Stanchion Outdoor white on dark blue	0.0000	EA	$0.0000	$39.0000	$0.0000	$0.0000
OPN2128344B1_1_004	3406700	Replacement Head with Belt for Stanchion Indoor white on dark blue	50.0000	EA	$0.0000	$49.2000	$2,460.0000	$2,460.0000
OPN2128344B1_1_005	3406700	Broward County Logo Belt Setup - Waived	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2128344B1_1_006	3406700	Sign Frames for Stanchion Outdoor	64.0000	EA	$0.0000	$47.2500	$3,024.0000	$3,024.0000
OPN2128344B1_1_007	3406700	Sign Frames for Stanchion Indoor white on dark blue	230.0000	EA	$0.0000	$50.2000	$11,546.0000	$11,546.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128344B1_1	Crowd Control Stanchions and A	11/12/2024	11/11/2027	$449,300.00	$196,322.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017275	OES GLOBAL, INC.	JENNIFER@OESGLOBALINC.COM	954/440-1055

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128344B1_1_008	3406700	Heavy Duty Q-Panel System - 48inch x 34inch high - 1/4inch Frosted Acrylic	146.0000	EA	$0.0000	$260.0000	$37,960.0000	$37,960.0000
OPN2128344B1_1_009	3406700	Heavy Duty Q-Panel System - 72inch x 34inch High -1/4inch Frosted Acrylic	0.0000	EA	$0.0000	$435.0000	$0.0000	$0.0000
OPN2128344B1_1_010	3406700	Stickers Post with Broward County Logo	1,188.0000	EA	$0.0000	$1.5000	$1,782.0000	$1,782.0000
OPN2128344B1_1_011	3406700	Broward County Logo Sticker Set Up (One Time Cost) - Waived	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2128344B1_1_012	3406700	Crate for Shipping for Acrylic Panels 48inch x 34inch (6 per crate)	25.0000	EA	$0.0000	$125.0000	$3,125.0000	$3,125.0000
OPN2128344B1_1_013	3406700	Crate for Shipping for Acrylic Panels 72inch x 34inch (5 per crate)	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
OPN2128344B1_1_014	3406700	Discount from list/Catalog for Replacement Parts (50%)	0.0000	LPS	$3,000.0000	$1.0000	$0.0000	$0.0000
OPN2128344B1_1_015	3406700	Tall Privacy Q-Panel System - 48inch x 66inch High - 1/4inch	10.0000	EA	$0.0000	$444.0000	$4,440.0000	$4,440.0000
OPN2128344B1_1_016	3406700	Satin Aluminum Receiver Post accepts	11.0000	EA	$0.0000	$131.0000	$1,441.0000	$1,441.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128344B1_1	Crowd Control Stanchions and A	11/12/2024	11/11/2027	$449,300.00	$196,322.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017275	OES GLOBAL, INC.	JENNIFER@OESGLOBALINC.COM	954/440-1055

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		tall queue panels						
OPN2128344B1_1_017	3406700	Crate for Shipping for Acrylic Panels 48inch x 66inch (5 per crate)	2.0000	EA	$0.0000	$175.0000	$350.0000	$350.0000
OPN2128344B1_1_018	3406700	Stanchion Indoor Utility	234.0000	EA	$0.0000	$139.0000	$32,526.0000	$32,526.0000
OPN2128344B1_1_019	3406700	Sign Frame Post, Satin Stainless, 22¿ x 28¿ Sign Frame, Post Stand, SKU No. SNPROBA12-ESF2228-TU12-V	0.0000	EA	$0.0000	$243.0000	$0.0000	$0.0000
OPN2128344B1_1_020	3406700	Sign Frame, 22¿ x 28¿, Pro Series, Satin Stainless, Portrait or Landscape, SKU No. ESF2228-TU12-V	0.0000	EA	$0.0000	$138.2500	$0.0000	$0.0000
OPN2128344B1_1_021	3406700	Sign Frame, 22' x 28', Pro Series, Black, Portrait or Landscape, SKU No. SF2228-TU10-V	0.0000	EA	$0.0000	$126.5400	$0.0000	$0.0000
OPN2128344B1_1_022	3406700	Pro Series Dual Line Stanchion Indoor, Satin Stainless with Custom Red Caution Do Not Enter, SKU No. PROBA12-TU12-	0.0000	EA	$0.0000	$191.3600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128344B1_1	Crowd Control Stanchions and A	11/12/2024	11/11/2027	$449,300.00	$196,322.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017275	OES GLOBAL, INC.	JENNIFER@OESGLOBALINC.COM	954/440-1055

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DWB10CAWR-ED10						
OPN2128344B1_1_023	3406700	Replacement Head with Belt for Stanchions, Indoor with Custom Red Caution DO Not Enter, SKU No. Pro-WB10CAWR	0.0000	EA	$0.0000	$57.6400	$0.0000	$0.0000
		Vendor Total			$3,000.0000		$196,322.6400	$196,322.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	9	$182,046.5000	$182,046.5000
AVIATION - ADMINISTRATION	2	$14,276.1400	$14,276.1400
Department Totals	11	$196,322.6400	$196,322.6400

Renewals		
Line #	**Starts**	**Expires**
1	11/12/24	11/11/27
2	11/12/27	11/11/28
3	11/12/28	11/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128418B1_1	Pump Repair Svc (No Warranty)	9/16/2024	9/15/2026	$995,000.00	$260,841.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027155	T A C ARMATURE & PUMPS CORP	JORGETAC@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128418B1_1_001	9366200	Submersible Pump Repairs, 40% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	68,070.6000	LPS	$0.0000	$1.0000	$68,070.6000	$63,731.5200
OPN2128418B1_1_002	9366200	Closed Coupled Pump Repairs, 40% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	91,399.0400	LPS	$0.0000	$1.0000	$91,399.0400	$86,540.1400
OPN2128418B1_1_003	9366200	Chemical Pump Repairs, 30% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128418B1_1	Pump Repair Svc (No Warranty)	9/16/2024	9/15/2026	$995,000.00	$260,841.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027155	T A C ARMATURE & PUMPS CORP	JORGETAC@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements						
OPN2128418B1_1_004	9366200	Horizontal Split Case Pump Repairs, 30% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128418B1_1_005	9366200	Vertical Turbine Pump Repairs, 30% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	101,372.3400	LPS	$0.0000	$1.0000	$101,372.3400	$101,372.3400
OPN2128418B1_1_006	9366200	Pump Inspection Fee for Non-Repairable Pumps, Pumps NOT approved for repairs, 40% Discount Off of Vaughen's Price Guide (include all labor) (Medium Difficulty) as	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128418B1_1	Pump Repair Svc (No Warranty)	9/16/2024	9/15/2026	$995,000.00	$260,841.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027155	T A C ARMATURE & PUMPS CORP	JORGETAC@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per Specifications and Requirements						
OPN2128418B1_1_007	9366200	Expedited Services/Emergency Service Fee as per Specifications and Requirements	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2128418B1_1_008	9366200	Installation/Removal Only, Labor Only as per Specifications and Requirements	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
OPN2128418B1_1_009	9366200	Pass-Thru: Crane Services, as per Specifications and Requirements	0.0000	EA	$75,000.0000	$1.0000	$0.0000	$0.0000
OPN2128418B1_1_010	9366200	Pass-Thru: Freight charges to return pumps NOT authorized for repair per Vaughen's Pump Inspection Fee for Pumps Not Repaired, as per Specifications and Requirements	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$125,000.0000		$260,841.9800	$251,644.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	10	$163,377.1800	$160,277.1800
WWS FISCAL OPERATIONS DIVISION	10	$97,464.8000	$91,366.8200
Department Totals	20	$260,841.9800	$251,644.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/16/24	9/15/25
2	9/16/25	9/15/26
3	9/16/26	9/15/27
4	9/16/27	9/15/28
5	9/16/28	9/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128418B1_2	Pump Repair Svc (No Warranty)	9/16/2024	9/15/2026	$995,000.00	$294,485.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026084	CONDO ELECTRIC MOTOR REPAIR	armando.r@condoelectricmotor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128418B1_2_001	9366200	Submersible Pump Repairs, 40% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	201,068.9200	LPS	$0.0000	$1.0000	$201,068.9200	$118,188.1600
OPN2128418B1_2_002	9366200	Closed Coupled Pump Repairs, 40% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	69,173.6900	LPS	$0.0000	$1.0000	$69,173.6900	$43,104.4700
OPN2128418B1_2_003	9366200	Chemical Pump Repairs, 30% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128418B1_2	Pump Repair Svc (No Warranty)	9/16/2024	9/15/2026	$995,000.00	$294,485.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026084	CONDO ELECTRIC MOTOR REPAIR	armando.r@condoelectricmotor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specifications and Requirements						
OPN2128418B1_2_004	9366200	Horizontal Split Case Pump Repairs, 30% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	17,202.7700	LPS	$0.0000	$1.0000	$17,202.7700	$17,202.7700
OPN2128418B1_2_005	9366200	Vertical Turbine Pump Repairs, 30% Discount Off of Vaughen's Price Guide (include all labor, parts, repair and adders)(Medium Difficulty) as per Specifications and Requirements	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128418B1_2_006	9366200	Pump Inspection Fee for Non-Repairable Pumps, Pumps NOT approved for repairs, 40% Discount Off of Vaughen's Price Guide (include all labor)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128418B1_2	Pump Repair Svc (No Warranty)	9/16/2024	9/15/2026	$995,000.00	$294,485.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026084	CONDO ELECTRIC MOTOR REPAIR	armando.r@condoelectricmotor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Medium Difficulty) as per Specifications and Requirements						
OPN2128418B1_2_007	9366200	Expedited Services/Emergency Service Fee as per Specifications and Requirements	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2128418B1_2_008	9366200	Installation/Removal Only, Labor Only as per Specifications and Requirements	32.0000	HR	$0.0000	$95.0000	$3,040.0000	$0.0000
OPN2128418B1_2_009	9366200	Pass-Thru: Crane Services, as per Specifications and Requirements	4,000.0000	EA	$75,000.0000	$1.0000	$4,000.0000	$0.0000
OPN2128418B1_2_010	9366200	Pass-Thru: Freight charges to return pumps NOT authorized for repair per Vaughen's Pump Inspection Fee for Pumps Not Repaired, as per Specifications and Requirements	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$125,000.0000		$294,485.3800	$178,495.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$5,965.4000	$0.0000
WATER & WASTEWATER OPERATIONS	2	$50,952.3600	$0.0000
WWS FISCAL OPERATIONS DIVISION	13	$237,567.6200	$178,495.4000
Department Totals	17	$294,485.3800	$178,495.4000

Renewals		
Line #	**Starts**	**Expires**
1	9/16/24	9/15/25
2	9/16/25	9/15/26
3	9/16/26	9/15/27
4	9/16/27	9/15/28
5	9/16/28	9/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128472B1_1	FLIR ITS Equipment and Repairs	1/28/2025	1/27/2027	$2,940,636.00	$187,798.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023923	CONTROL TECHNOLOGIES INC	sales@cttraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128472B1_1_001	5509178	FLIR FC-Series Thermal Camera for detection system - CAMERA THERMAL FLIR-FC # 2050-FCXXX-BNB	0.0000	EA	$0.0000	$3,023.0000	$0.0000	$0.0000
OPN2128472B1_1_002	5509178	FLIR FC-Series IP Thermal Camera for detection system - CAMERA THERMAL FLIR-IP FC-3xx-IP SENSOR	0.0000	EA	$0.0000	$3,604.0000	$0.0000	$0.0000
OPN2128472B1_1_003	5509178	FLIR VIP3D.1s Video Detection Processor Board - BOARD FLIR VIP3D.1s Video Detection Processor #7250-117 Optical/Thermal	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
OPN2128472B1_1_004	5509178	FLIR VIP3D.2s Video Detection Processor Board - BOARD FLIR VIP3D.2s Video Detection Processor #7250-113 Optical/Thermal	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128472B1_1	FLIR ITS Equipment and Repairs	1/28/2025	1/27/2027	$2,940,636.00	$187,798.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023923	CONTROL TECHNOLOGIES INC	sales@cttraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128472B1_1_005	5509178	FLIR TS2 PIM SDLC Module - MODULE PIM CARD SDLC INTERFACE 6010-PIM-PORT-1	0.0000	EA	$0.0000	$455.0000	$0.0000	$0.0000
OPN2128472B1_1_006	5509178	FLIR ViewCom/E Max+ Mpeg4H.264 Encoder - ENCODER FLIR ViewCom/E Max+ Mpeg4H.264 Encoder #7250-210	20.0000	EA	$0.0000	$3,400.0000	$68,000.0000	$68,000.0000
OPN2128472B1_1_007	5509178	Video Detection Camera Cable 2500 FT SPOOL - CABLE VIDEO 2500 ft #WIRE-VC-RG18/6	6.0000	EA	$0.0000	$2,633.0000	$15,798.0000	$15,798.0000
OPN2128472B1_1_008	5509178	Video Interface Panel mounted - Four camera input - PANEL Video Interface 4 camera input #2285-104C 2285-124C	0.0000	EA	$0.0000	$254.0000	$0.0000	$0.0000
OPN2128472B1_1_009	5509178	CABLE Military-type interface for RDP CAMERA #2300-240-6	0.0000	EA	$0.0000	$241.0000	$0.0000	$0.0000
OPN2128472B1_1_010	5509178	CONNECTOR BNC CP882 COAXIAL	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128472B1_1	FLIR ITS Equipment and Repairs	1/28/2025	1/27/2027	$2,940,636.00	$187,798.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023923	CONTROL TECHNOLOGIES INC	sales@cttraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MALE						
OPN2128472B1_1_011	5509178	CONNECTOR BNC CP892 COAXIAL FEMALE	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
OPN2128472B1_1_012	5509178	CABLE, VIDEO, BNC, Y TERMINATION, OEM-357154-2 - #CON-BNC-PE9908	0.0000	EA	$0.0000	$11.0000	$0.0000	$0.0000
OPN2128472B1_1_013	5509178	Expansion Board 4 I/O USB - P/N 10-4675 #7250-114-USB	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
OPN2128472B1_1_014	5509178	Cable 18 AWG bare copper three conductor PVC/Nylon 600V Tray cable (ADC) - P/N 6803D - 1000 ROLLS	0.0000	EA	$0.0000	$553.0000	$0.0000	$0.0000
OPN2128472B1_1_015	5509178	Mast Arm Camera Mount Assembly (Astro Bracket, 72-inch 1-1/2-inch Pipe, St - 2050-400FL-120	0.0000	EA	$0.0000	$251.0000	$0.0000	$0.0000
OPN2128472B1_1_016	5509178	TI BPL2 EDGE interface Rack - 2035-102BPL2 EDGE	0.0000	EA	$0.0000	$241.0000	$0.0000	$0.0000
OPN2128472B1_1_017	5509178	NEMA TS2-1 Cabinet Termination Panel (48VDC Power Supply	0.0000	EA	$0.0000	$423.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128472B1_1	FLIR ITS Equipment and Repairs	1/28/2025	1/27/2027	$2,940,636.00	$187,798.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023923	CONTROL TECHNOLOGIES INC	sales@cttraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for BPL, Circuit) - 2285-180-BROWARD with 48V P/S						
OPN2128472B1_1_018	5509178	Card Rack Assembly 2- POS PS, ViewCom & PIM # 2035-109	0.0000	EA	$0.0000	$488.0000	$0.0000	$0.0000
OPN2128472B1_1_019	5509178	Connector Ribbon Male Cable 8 inches 9-PIN (PIM toViewCom Max) #2330-517	0.0000	EA	$0.0000	$16.0000	$0.0000	$0.0000
OPN2128472B1_1_020	5509178	Card Rack Video 8 Position Hard Wired #2035-302SP	0.0000	EA	$0.0000	$488.0000	$0.0000	$0.0000
OPN2128472B1_1_021	5509178	Power Supply Video EDI #PS175B	0.0000	EA	$0.0000	$390.0000	$0.0000	$0.0000
OPN2128472B1_1_022	5509178	Camera Replacement Traffic SONY TC650 - RDP Security Products, Inc. Color Video Camera, Model C650A	400.0000	EA	$0.0000	$260.0000	$104,000.0000	$131,040.0000
OPN2128472B1_1_023	5509178	CAMERA SYSTEM TrafiSense AI FLIR-4 - Complete Assembly - FLIR TrafiSense AI Video Detection 4 approach, with all auxiliary equipment	0.0000	EA	$0.0000	$22,657.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128472B1_1	FLIR ITS Equipment and Repairs	1/28/2025	1/27/2027	$2,940,636.00	$187,798.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023923	CONTROL TECHNOLOGIES INC	sales@cttraffic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128472B1_1_024	5509178	Trafisense AI 632/645/690 - P/N 10-775X	0.0000	EA	$0.0000	$4,498.0000	$0.0000	$0.0000
OPN2128472B1_1_025	5509178	TI BPL3 EDGE B Interface	0.0000	EA	$0.0000	$1,446.0000	$0.0000	$0.0000
OPN2128472B1_1_026	5509178	VIP Programming Device, Keypad - P/N 10-0023	0.0000	EA	$0.0000	$228.0000	$0.0000	$0.0000
OPN2128472B1_1_027	5509178	TRADE-IN Credit for Video Detection Cameras - $50 per camera	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
OPN2128472B1_1_028	5509178	TRADE-IN Credit for damaged/destroyed Video Detection Processor 1 - $200 per processor	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
OPN2128472B1_1_029	5509178	TRADE-IN Credit for damaged/destroyed Video Detection Processor 2 - $400 per processor	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
		Pass-Thru: Unforeseen new related equipment and repairs	0.0000	0	$27,880.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$27,880.0000		$187,798.0000	$214,838.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	5	$187,798.0000	$214,838.0000
Department Totals	5	$187,798.0000	$214,838.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/28/25	1/27/26
2	1/28/26	1/27/27
3	1/28/27	1/27/28
4	1/28/28	1/27/29
5	1/28/29	1/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128482B1_1	Biosolids Disposal Services	11/17/2024	11/16/2026	$2,900,000.00	$656,087.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015716	COMPOSTUSA OF HIGHLAND COUNTY LLC	TONYS@COMPOSTUSA.NET	904/655-0345

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128482B1_1_001	9687100	Disposing and Composting of Biosolids	11,311.8500	TON	$0.0000	$58.0000	$656,087.3000	$549,695.0000
		Vendor Total			$0.0000		$656,087.3000	$549,695.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$656,087.3000	$549,695.0000
Department Totals	2	$656,087.3000	$549,695.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/17/24	11/16/25
2	11/17/25	11/16/26
3	11/17/26	11/16/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_01	LBD Exempt Agreement	5/9/2024	12/31/2026	$609,333.00	$524,670.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007669	LIBRARY IDEAS LLC	Accounting@Libraryideas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_01_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	524,670.0000	EA	$0.0000	$1.0000	$524,670.0000	$524,670.0000
		Vendor Total			$0.0000		$524,670.0000	$524,670.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$524,670.0000	$524,670.0000
Department Totals	3	$524,670.0000	$524,670.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_02	LBD Exempt Agreement	5/9/2024	12/31/2026	$30,000.00	$30,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003851	ZOOBEAN, INC.	billingteam@zoobean.com	412/532-6267

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_02_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	30,000.0000	EA	$0.0000	$1.0000	$30,000.0000	$30,000.0000
		Vendor Total			$0.0000		$30,000.0000	$30,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$30,000.0000	$30,000.0000
Department Totals	3	$30,000.0000	$30,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28
4	1/1/29	12/31/29
5	1/1/30	12/31/30
6	1/1/31	12/31/31
7	1/1/32	12/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_03	LBD Exempt Agreement	5/9/2024	4/30/2027	$63,440.00	$60,727.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001943	THE WASHINGTON POST COMPANY LLC	enterprisesolutions@washpost.com	202/334-6000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_03_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	60,727.0300	EA	$0.0000	$1.0000	$60,727.0300	$60,727.0300
		Vendor Total			$0.0000		$60,727.0300	$60,727.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$60,727.0300	$60,727.0300
Department Totals	3	$60,727.0300	$60,727.0300

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	4/30/26
2	5/1/26	4/30/27
3	5/1/27	4/30/28
4	5/1/28	4/30/29
5	5/1/29	4/30/30
6	5/1/30	4/30/31
7	5/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_04	LBD Exempt Agreement	5/9/2024	8/31/2026	$85,030.00	$42,515.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014859	BRIDGEALL LIBRARIES LTD	nigel.wheeldon@collectionhq.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_04_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	42,515.0000	EA	$0.0000	$1.0000	$42,515.0000	$42,515.0000
		Vendor Total			$0.0000		$42,515.0000	$42,515.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$42,515.0000	$42,515.0000
Department Totals	1	$42,515.0000	$42,515.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_05	LBD Exempt Agreement	5/9/2024	8/31/2026	$155,034.00	$155,034.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005218	SCHOLASTIC, INC	educationorders@Scholastic.com	800/387-1437

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_05_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	155,034.0000	EA	$0.0000	$1.0000	$155,034.0000	$155,034.0000
		Vendor Total			$0.0000		$155,034.0000	$155,034.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$155,034.0000	$155,034.0000
Department Totals	2	$155,034.0000	$155,034.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_06	LBD Exempt Agreement	5/9/2024	8/31/2026	$64,837.64	$64,837.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009936	INFOBASE	teverett@infobase.com	800/322-8755

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_06_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	64,837.6400	EA	$0.0000	$1.0000	$64,837.6400	$64,837.6400
		Vendor Total			$0.0000		$64,837.6400	$64,837.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$64,837.6400	$64,837.6400
Department Totals	2	$64,837.6400	$64,837.6400

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_07	LBD Exempt Agreement	5/9/2024	8/31/2026	$4,167,600.00	$3,251,621.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012282	MIDWEST TAPE	DPrzybylski@midwesttapes.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_07_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	3,251,621.3600	EA	$0.0000	$1.0000	$3,251,621.3600	$2,953,194.0200
		Vendor Total			$0.0000		$3,251,621.3600	$2,953,194.0200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	13	$3,251,621.3600	$2,953,194.0200
Department Totals	13	$3,251,621.3600	$2,953,194.0200

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_08	LBD Exempt Agreement	5/9/2024	12/31/2026	$577,417.00	$567,951.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008547	BRAINFUSE, INC.	activity@brainfuse.com	866/272-4638

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_08_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	567,951.0000	EA	$0.0000	$1.0000	$567,951.0000	$567,951.0000
		Vendor Total			$0.0000		$567,951.0000	$567,951.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$567,951.0000	$567,951.0000
Department Totals	3	$567,951.0000	$567,951.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_09	LBD Exempt Agreement	5/9/2024	8/31/2026	$80,000.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012602	SKILLTYPE, INC.	tony@skilltype.com	225/405-1345

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_09_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	40,000.0000	EA	$0.0000	$1.0000	$40,000.0000	$40,000.0000
		Vendor Total			$0.0000		$40,000.0000	$40,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$40,000.0000	$40,000.0000
Department Totals	1	$40,000.0000	$40,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_09	LBD Exempt Agreement	5/9/2024	8/31/2026	$80,000.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012602	SKILLTYPE, INC.	tony@skilltype.com	612/839-3550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_09_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	40,000.0000	EA	$0.0000	$1.0000	$40,000.0000	$40,000.0000
		Vendor Total			$0.0000		$40,000.0000	$40,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$40,000.0000	$40,000.0000
Department Totals	1	$40,000.0000	$40,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_10	LBD Exempt Agreement	5/9/2024	8/31/2026	$2,150,000.00	$1,401,524.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018539	BAKER & TAYLOR INC	DL-ARSupport@baker-taylor.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_10_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	1,401,524.5800	EA	$0.0000	$1.0000	$1,401,524.5800	$1,401,522.8400
		Vendor Total			$0.0000		$1,401,524.5800	$1,401,522.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	12	$1,401,524.5800	$1,401,522.8400
Department Totals	12	$1,401,524.5800	$1,401,522.8400

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_11	LBD Exempt Agreement	5/9/2024	8/31/2026	$3,000,000.00	$2,596,684.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030565	INGRAM LIBRARY SERVICES INC	Cashapp@ingramcontent.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_11_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	2,596,684.7100	EA	$0.0000	$1.0000	$2,596,684.7100	$2,387,955.5400
		Vendor Total			$0.0000		$2,596,684.7100	$2,387,955.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	13	$2,596,684.7100	$2,387,955.5400
Department Totals	13	$2,596,684.7100	$2,387,955.5400

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_12	LBD Exempt Agreement	5/9/2024	12/14/2026	$167,750.00	$165,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00016191	INFOUSA MARKETING INC	bill.carlson@infogroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_12_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	165,000.0000	EA	$0.0000	$1.0000	$165,000.0000	$165,000.0000
		Vendor Total			$0.0000		$165,000.0000	$165,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$165,000.0000	$165,000.0000
Department Totals	3	$165,000.0000	$165,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	12/14/26
2	12/15/26	12/14/27
3	12/15/27	12/14/28
4	12/15/28	12/14/29
5	12/15/29	12/14/30
6	12/15/30	12/14/31
7	12/15/31	12/14/32
8	12/15/32	12/14/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_13	LBD Exempt Agreement	5/9/2024	8/31/2026	$5,200,000.00	$5,199,991.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114420	OVERDRIVE INC	invoicing@overdrive.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_13_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	5,199,991.0000	EA	$0.0000	$1.0000	$5,199,991.0000	$4,909,873.0100
		Vendor Total			$0.0000		$5,199,991.0000	$4,909,873.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	17	$5,199,991.0000	$4,909,873.0100
Department Totals	17	$5,199,991.0000	$4,909,873.0100

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30
6	9/1/30	8/31/31
7	9/1/31	8/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128501A1_14	LBD Exempt Agreement	5/9/2024	12/31/2026	$341,954.00	$290,898.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004146	KANOPY LLC	support@overdrive.com	415/513-1026

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128501A1_14_01	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	290,898.0000	EA	$0.0000	$1.0000	$290,898.0000	$273,914.0000
		Vendor Total			$0.0000		$290,898.0000	$273,914.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	7	$290,898.0000	$273,914.0000
Department Totals	7	$290,898.0000	$273,914.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/9/24	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28
4	1/1/29	12/31/29
5	1/1/30	12/31/30
6	1/1/31	12/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128517A1_1	LBD Exempt Agreement	8/14/2024	7/8/2029	$25,000.00	$24,806.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011727	SENTRUM MARKETING,LLC	ira@sentrummarketing.com	617/770-3690

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128517A1_1_001	9560000	Library Exempt Purchase. Agenda 54 (24-366) approved 04.16.2024	24,806.2000	EA	$0.0000	$1.0000	$24,806.2000	$24,806.2000
		Vendor Total			$0.0000		$24,806.2000	$24,806.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$24,806.2000	$24,806.2000
Department Totals	2	$24,806.2000	$24,806.2000

Renewals		
Line #	**Starts**	**Expires**
1	8/14/24	7/8/29
2	7/9/29	7/8/30
3	7/9/30	7/8/31
4	7/9/31	7/8/32
5	7/9/32	7/8/33
6	7/9/33	7/8/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128517A1_1	LBD Exempt Agreement	8/14/2024	7/8/2029	$25,000.00	$24,806.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011727	SENTRUM MARKETING,LLC	ira@sentrummarketing.com	617/605-7000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128517A1_1_001	9560000	Library Exempt Purchase. Agenda 54 (24-366) approved 04.16.2024	24,806.2000	EA	$0.0000	$1.0000	$24,806.2000	$24,806.2000
		Vendor Total			$0.0000		$24,806.2000	$24,806.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$24,806.2000	$24,806.2000
Department Totals	2	$24,806.2000	$24,806.2000

Renewals		
Line #	**Starts**	**Expires**
1	8/14/24	7/8/29
2	7/9/29	7/8/30
3	7/9/30	7/8/31
4	7/9/31	7/8/32
5	7/9/32	7/8/33
6	7/9/33	7/8/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128520Q1_1	Medical File Folders	4/30/2024	4/29/2027	$22,650.00	$12,845.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111466	PATTERSON POPE INC	PAYMENTADVICE@PATTERSONPOPE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128520Q1_1_001	6164100	Investigations - Custom Folders; 18-pt letter sized jacket folder	8,000.0000	EA	$0.0000	$0.9700	$7,760.0000	$7,760.0000
OPN2128520Q1_1_002	6164100	Indigent - One piece 11-pt Manila pocket top opening 3/4 inch expansion folder	1,300.0000	EA	$0.0000	$2.2500	$2,925.0000	$2,925.0000
OPN2128520Q1_1_003	6164100	Toxicology - Numerical color-coded computer-generated strip labels for the year folder labels	8,000.0000	EA	$0.0000	$0.2700	$2,160.0000	$2,160.0000
		Vendor Total			$0.0000		$12,845.0000	$12,845.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	2	$12,845.0000	$12,845.0000
Department Totals	2	$12,845.0000	$12,845.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	4/30/24	4/29/25
2	4/30/25	4/29/26
3	4/30/26	4/29/27
4	4/30/27	4/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128555Q1_1	Parts Repairs of Teledyne AM	8/21/2024	8/20/2026	$100,000.00	$31,633.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001966	TELEDYNE ADVANCED POLLUTION INSTRUMENTAT	COREY.STEWART@TELEDYNE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128555Q1_1_001	4930400	Replacement Parts for Teledyne Ambient Air Monitors	31,633.0000	LPS	$0.0000	$1.0000	$31,633.0000	$31,633.0000
OPN2128555Q1_1_002	4930400	Spare Parts for Teledyne Ambient Air Monitors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128555Q1_1_003	4930400	Repairs of Teledyne Ambient Air Monitors	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$31,633.0000	$31,633.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	3	$31,633.0000	$31,633.0000
Department Totals	3	$31,633.0000	$31,633.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/20/25
2	8/21/25	8/20/26
3	8/21/26	8/20/27

Renewals		
4	8/21/27	8/20/28
5	8/21/28	8/20/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128574Q2_1	Gardner Denver Blower Units	9/27/2024	9/26/2026	$39,524.17	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017485	GARDNER DENVER NASH LLC	jmurphy@tencarva.com	863/665-7867

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128574Q2_1_001	9366300	Preventive Maintenance Inspection for Gardner & Denver Blower	0.0000	LPS	$0.0000	$10,012.0900	$0.0000	$0.0000
OPN2128574Q2_1_002	9366300	In-shop Labor for Existing Unit Repairs (Hourly Rate)	0.0000	HR	$0.0000	$210.0000	$0.0000	$0.0000
OPN2128574Q2_1_003	9366300	On-Site Labor for Existing Unit Repairs	0.0000	DAY	$0.0000	$1,680.0000	$0.0000	$0.0000
OPN2128574Q2_1_004	9366300	Shipping & Handling, Transportation Services (Pass-Thru Allowance)	0.0000	LPS	$4,800.0000	$1.0000	$0.0000	$0.0000
OPN2128574Q2_1_005	9366300	Fixed Percentage Discount Catalog Parts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$4,800.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	9/27/24	9/26/25
2	9/27/25	9/26/26
3	9/27/26	9/26/27
4	9/27/27	9/26/28
5	9/27/28	9/26/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128638G1_1	Facilities MRO Industrial Equi	7/1/2024	11/8/2026	$7,375,000.00	$5,636,295.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012752	GRAINGER	scs.central@grainger.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39812		0.0000		$0.0000	$0.0000	$5,592,320.6600	$0.0000
OPN2128638G1_1_001	5452900	SOURCEWELL Contract 091422 (EXCLUDE hand tools, handheld power tools)	4,167.7000	EA	$0.0000	$1.0000	$10,311.2100	$0.0000
		PCARD	0.0000	0	$0.0000	$0.0000	$455,633.7000	$0.0000
		Vendor Total			$0.0000		$6,058,265.5700	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	3	$3,099.3000	$3,099.3000
PE - Facilities Maintenance	1	$1,068.4000	$1,068.4000
TRANSIT	910	$727,180.2700	$716,402.5900
FLEET SERVICES	6	$3,872.6100	$1,836.6700
HUMAN SERVICES	2	$234.9000	$234.9000
OFFCE COMMUN TECH	1	$11,728.6400	$0.0000
PARKS & RECREATION	8	$61,948.4500	$61,948.4500
COURT ADMINISTRATION	2	$149.0900	$149.0900
EMERGENCY MANAGEMENT	5	$44,679.0500	$44,535.0100
AVIATION - OPERATIONS	19	$12,363.8700	$9,530.0200
FACILITIES MANAGEMENT	138	$829,576.8200	$786,774.6300
ANIMAL CARE & ADOPTION	3	$51,764.5000	$39,011.5000
AVIATION - MAINTENANCE	643	$628,578.5800	$543,854.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COMMUNITY PARTNERSHIPS	1	$3,702.5600	$3,702.5600
AVIATION - ADMINISTRATION	7	$29,097.9100	$28,690.3100
AVIATION - INFORMATION SYS	11	$11,909.9600	$11,909.9600
PORT EVERGLADES - OPER DIV	12	$209,411.2900	$207,031.2900
WWS - INSTRMNT & INFO TECH	3	$7,992.3200	$7,992.3200
OFFCEO MED EXAM TRAUMA SVCS	33	$35,675.4400	$35,332.8800
PE - Facilities Maintenance	594	$1,328,863.0900	$1,247,511.7900
BROWARD ADDICTION RECVRY CTR	36	$94,513.0800	$93,823.9000
HIGHWAY & BRIDGE MAINTENANCE	50	$261,860.3600	$252,757.5700
TRAFFIC ENGINEERING SERVICES	39	$137,789.0700	$135,545.6400
WATER & WASTEWATER OPERATIONS	540	$596,412.5400	$589,458.3900
ENTERPRISE TECHNOLOGY SERVICES	1	$275.9600	$275.9600
ENVIRON PLAN COMMTY RESILIENCE	3	$364.8900	$364.8900
Housing Options Solutions Supp	5	$154,316.3000	$154,316.3000
WWS FISCAL OPERATIONS DIVISION	108	$387,866.1800	$384,161.3600
Department Totals	3184	$5,636,295.4300	$5,361,320.2200

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	11/8/26
2	11/9/26	11/8/27
3	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128638G1_2	Facilities MRO Industrial Equi	7/1/2024	11/8/2026	$750,000.00	$203,819.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006851	FASTENAL COMPANY	BrowardCounty@Fastenal.com	786/541-3101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39814		0.0000		$0.0000	$0.0000	$203,743.2400	$0.0000
OPN2128638G1_2_001	5452900	SOURCEWELL Contract 091422 (EXCLUDE hand tools, handheld power tools)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		PCARD	0.0000	0	$0.0000	$0.0000	$47.3300	$0.0000
		Vendor Total			$0.0000		$203,790.5700	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$31,102.0600	$31,102.0600
PARKS & RECREATION	3	$5,485.1800	$5,481.5200
AVIATION - MAINTENANCE	19	$7,058.3600	$6,036.5600
PE - Facilities Maintenance	32	$54,994.1300	$28,862.8700
TRAFFIC ENGINEERING SERVICES	12	$42,678.0500	$32,272.6400
WATER & WASTEWATER OPERATIONS	35	$61,318.9700	$59,692.3300
WWS FISCAL OPERATIONS DIVISION	5	$1,183.0500	$1,183.0500
Department Totals	110	$203,819.8000	$164,631.0300

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	11/8/26
2	11/9/26	11/8/27
3	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128638G1_3	Facilities MRO Industrial Equi	8/1/2024	11/8/2026	$1,000,000.00	$61,821.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030603	MOTION INDUSTRIES INC	GUILLERMO.BETANCOURT@MOTION.COM	787/215-2151

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39819		0.0000		$0.0000	$0.0000	$19,388.0300	$0.0000
OPN2128638G1_3_001	5452900	SOURCEWELL Contract 091422 (EXCLUDE hand tools, handheld power tools)	42,433.2200	EA	$0.0000	$1.0000	$42,433.2200	$0.0000
		PCARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$61,821.2500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	22	$28,712.6500	$28,712.6500
WATER & WASTEWATER OPERATIONS	8	$4,847.1200	$4,847.1200
WWS FISCAL OPERATIONS DIVISION	6	$8,873.4500	$8,873.4500
AVIATION - MAINTENANCE	7	$12,529.4700	$11,176.1500
WATER & WASTEWATER OPERATIONS	1	$143.1200	$143.1200
WWS FISCAL OPERATIONS DIVISION	3	$6,715.4400	$6,715.4400
Department Totals	47	$61,821.2500	$60,467.9300

Renewals		
Line #	**Starts**	**Expires**
1	8/1/24	11/8/26
2	11/9/26	11/8/27
3	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128638G1_4	Facilities MRO Industrial Equi	7/15/2024	11/8/2026	$750,000.00	$248,273.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002498	MSC INDUSTRIAL SUPPLY CO.	branchmia@mscdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39816		0.0000		$0.0000	$0.0000	$239,365.9100	$0.0000
OPN2128638G1_4_001	5452900	SOURCEWELL Contract 091422 (EXCLUDE hand tools, handheld power tools) VENDOR CONTACT INFO ATTACHED	8,907.9800	EA	$0.0000	$1.0000	$8,907.9800	$0.0000
		PCARD	0.0000	0	$0.0000	$0.0000	$12,192.1700	$0.0000
		Vendor Total			$0.0000		$260,466.0600	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	1	$3,445.5800	$3,445.5800
WATER & WASTEWATER OPERATIONS	3	$5,462.4000	$5,462.4000
TRANSIT	4	$26,637.1700	$26,637.1700
FACILITIES MANAGEMENT	2	$11,379.8000	$11,379.8000
AVIATION - MAINTENANCE	28	$23,909.7400	$23,817.9000
PE - Facilities Maintenance	46	$61,238.5400	$59,331.1400
WATER & WASTEWATER OPERATIONS	63	$60,506.0600	$54,019.8500
WWS FISCAL OPERATIONS DIVISION	7	$55,694.6000	$55,694.6000
Department Totals	154	$248,273.8900	$239,788.4400

Renewals		
Line #	**Starts**	**Expires**
1	7/15/24	11/8/26
2	11/9/26	11/8/27
3	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128638G1_5	Facilities MRO Industrial Equi	7/1/2024	11/8/2026	$500,000.00	$91,295.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012910	ANIXTER INC	BrowardCounty@Anixter.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39817		0.0000		$0.0000	$0.0000	$81,456.2200	$0.0000
OPN2128638G1_5_001	5452900	SOURCEWELL Contract 091422 (EXCLUDE hand tools, handheld power tools) VENDOR CONTACT INFO ATTACHED	9,839.2100	EA	$0.0000	$1.0000	$9,839.2100	$0.0000
		PCARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$91,295.4300	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	2	$9,839.2100	$9,839.2100
FACILITIES MANAGEMENT	3	$3,361.9000	$514.4000
AVIATION - MAINTENANCE	22	$69,867.5400	$69,867.5400
PORT EVERGLADES - OPER DIV	1	$8,226.7800	$0.0000
Department Totals	28	$91,295.4300	$80,221.1500

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	11/8/26

Renewals		
2	11/9/26	11/8/27
3	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128638G1_6	Facilities MRO Industrial Equi	7/1/2024	11/8/2026	$500,000.00	$262,165.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016680	WHITE CAP, L.P.	Jason.Zapotocki@whitecap.com	866/216-3050

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39818		0.0000		$0.0000	$0.0000	$155,199.9800	$0.0000
OPN2128638G1_6_001	5452900	SOURCEWELL Contract 091422 (EXCLUDE hand tools, handheld power tools)	106,965.1900	EA	$0.0000	$1.0000	$106,965.1900	$0.0000
		PCARD	0.0000	0	$0.0000	$0.0000	$1,950.4600	$0.0000
		Vendor Total			$0.0000		$264,115.6300	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	16	$67,320.0100	$67,320.0100
HIGHWAY & BRIDGE MAINTENANCE	1	$11,760.0000	$11,760.0000
WATER & WASTEWATER OPERATIONS	1	$11,696.0000	$11,696.0000
WWS FISCAL OPERATIONS DIVISION	6	$16,189.1800	$16,189.1800
AVIATION - MAINTENANCE	2	$14,557.8900	$14,557.8900
WWS FISCAL OPERATIONS DIVISION	2	$5,544.0000	$5,544.0000
PARKS & RECREATION	1	$10,945.0000	$10,945.0000
AVIATION - MAINTENANCE	37	$72,593.2300	$62,788.5300
WATER & WASTEWATER OPERATIONS	1	$450.0000	$450.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	22	$51,109.8600	$51,109.8600
Department Totals	89	$262,165.1700	$252,360.4700

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	11/8/26
2	11/9/26	11/8/27
3	11/9/27	11/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128645Q1_1	Brooks Ammonia Gas Feed System	12/10/2024	12/9/2026	$275,592.00	$3,644.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010064	CROSS COMPANY	scott.hendrickson@crossco.com	800/332-3418

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128645Q1_1_001	8904440	Labor In-shop Chemical Feed System Repaired by Factory Authorized Technician	0.0000	HR	$0.0000	$410.0000	$0.0000	$0.0000
OPN2128645Q1_1_002	8904440	Labor On-site chemical feed system inspection calibration and repair by factor	0.0000	HR	$0.0000	$785.0000	$0.0000	$0.0000
OPN2128645Q1_1_003	8904440	Mass Flow Controller	0.0000	EA	$0.0000	$6,231.0000	$0.0000	$0.0000
OPN2128645Q1_1_004	8904440	Mass Flow Secondary Electronic Controller: Furnish 254 Four Channel Secondary Electronic Controller, Model Number: 0254AA1B11A	1.0000	EA	$0.0000	$3,644.0000	$3,644.0000	$0.0000
OPN2128645Q1_1_005	8904440	Glass Flowmeter: Furnish GT 1600 Glass Flowmeter with valve at inlet, Size: 75MM High Flow, Flow Range: 76-560 LB/D, Model Number: 1634APCA2AA33B10A	0.0000	EA	$0.0000	$2,095.0000	$0.0000	$0.0000
OPN2128645Q1_1_006	8904440	Pass Thru: Parts and	0.0000	LPS	$4,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128645Q1_1	Brooks Ammonia Gas Feed System	12/10/2024	12/9/2026	$275,592.00	$3,644.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010064	CROSS COMPANY	scott.hendrickson@crossco.com	800/332-3418

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Materials						
OPN2128645Q1_1_007	8904440	Pass Thru: Shipping, Handling, Transportation	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
OPN2128645Q1_1_008	8904440	Pass Thru: Specialty Subcontractor Services	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
		P-CARD Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$11,000.0000		$3,644.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$3,644.0000	$0.0000
Department Totals	1	$3,644.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/10/24	12/9/25
2	12/10/25	12/9/26
3	12/10/26	12/9/27
4	12/10/27	12/9/28
5	12/10/28	12/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128651B1_1	Ferric Chloride	2/20/2025	2/19/2027	$629,300.00	$235,870.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014118	PVS TECHNOLOGIES INC	bids@pvschemicals.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128651B1_1_001	8856000	Year 1, Ferric Chloride Delivery, District 1 - Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 North State Road 7, Lauderdale Lakes, FL 33319	53,964.1000	LBS	$0.0000	$2.1400	$115,483.1700	$115,483.1700
OPN2128651B1_1_002	8856000	Year 1, Ferric Chloride Delivery, District 2 - Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50TH Street, Pompano Beach, FL 33064	12,101.4900	LBS	$0.0000	$2.1400	$25,897.1900	$25,897.1900
OPN2128651B1_1_003	8856000	Year 2, Ferric Chloride Delivery, District 1 - Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 North State Road 7, Lauderdale Lakes,	30,450.0000	LBS	$0.0000	$2.2000	$66,990.0000	$39,958.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128651B1_1	Ferric Chloride	2/20/2025	2/19/2027	$629,300.00	$235,870.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014118	PVS TECHNOLOGIES INC	bids@pvschemicals.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FL 33319						
OPN2128651B1_1_004	8856000	Year 2, Ferric Chloride Delivery, District 2 - Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50TH Street, Pompano Beach, FL 33064	12,500.0000	LBS	$0.0000	$2.2000	$27,500.0000	$13,141.8300
OPN2128651B1_1_005	8856000	Year 3, Ferric Chloride Delivery, District 1 - Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 North State Road 7, Lauderdale Lakes, FL 33319	0.0000	LBS	$0.0000	$2.2600	$0.0000	$0.0000
OPN2128651B1_1_006	8856000	Year 3, Ferric Chloride Delivery, District 2 - Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50TH Street, Pompano Beach, FL 33064	0.0000	LBS	$0.0000	$2.2600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128651B1_1	Ferric Chloride	2/20/2025	2/19/2027	$629,300.00	$235,870.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014118	PVS TECHNOLOGIES INC	bids@pvschemicals.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128651B1_1_007	8856000	Year 4, Ferric Chloride Delivery, District 1 - Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 North State Road 7, Lauderdale Lakes, FL 33319	0.0000	LBS	$0.0000	$2.3300	$0.0000	$0.0000
OPN2128651B1_1_008	8856000	Year 4, Ferric Chloride Delivery, District 2 - Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50TH Street, Pompano Beach, FL 33064	0.0000	LBS	$0.0000	$2.3300	$0.0000	$0.0000
OPN2128651B1_1_009	8856000	Year 5, Ferric Chloride Delivery, District 1 - Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 North State Road 7, Lauderdale Lakes, FL 33319	0.0000	LBS	$0.0000	$2.4000	$0.0000	$0.0000
OPN2128651B1_1_010	8856000	Year 5, Ferric Chloride	0.0000	LBS	$0.0000	$2.4000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128651B1_1	Ferric Chloride	2/20/2025	2/19/2027	$629,300.00	$235,870.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014118	PVS TECHNOLOGIES INC	bids@pvschemicals.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Delivery, District 2 - Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50TH Street, Pompano Beach, FL 33064						
		Vendor Total			$0.0000		$235,870.3600	$194,480.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	6	$235,870.3600	$194,480.7500
Department Totals	6	$235,870.3600	$194,480.7500

Renewals		
Line #	**Starts**	**Expires**
1	2/20/25	2/19/26
2	2/20/26	2/19/27
3	2/20/27	2/19/28
4	2/20/28	2/19/29
5	2/20/29	2/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_1_001	5702853	1 in. anchor cable hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_002	5702853	1 in. anchor cable washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_003	5702853	1 in. heavy hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_004	5702853	1 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_005	5702853	1/2 in. structural nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_006	5702853	3/4 in. Dia. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_007	5702853	3/4 in. Dia.x 2.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_008	5702853	3/4 in. Dia.x 8-1/2 in. hex-head bolt GRD A449	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_009	5702853	3/4 in. heavy hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_010	5702853	3/4 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_011	5702853	5/16 in. Dia.x 1 in. hex-head bolt GRD 5	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_012	5702853	5/16 in. Dia.x 1.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_013	5702853	5/16 in. Dia.x 2.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_014	5702853	5/16 in. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_015	5702853	5/16 in. Round washer wide	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_016	5702853	5/16 in. washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_017	5702853	5/16 in. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_1_018	5702853	5/8 in. Dia.x 1.25 in. GR bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_019	5702853	5/8 in. Dia.x 1.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_020	5702853	5/8 in. Dia.x 1.75 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_021	5702853	5/8 in. Dia.x 10 in. GR bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_022	5702853	5/8 in. Dia.x 10 in. H. G.R. Bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_023	5702853	5/8 in. Dia.x 10 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_024	5702853	5/8 in. Dia.x 9 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_025	5702853	5/8 in. Dia.x 9 in. hex-head bolt GRD 5	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_026	5702853	5/8 in. GR hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_027	5702853	5/8 in. nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_028	5702853	5/8 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_029	5702853	5/8 in. washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_030	5702853	5/8 in. x 1.25 in. button-head bolt (splice bolt)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_031	5702853	5/8 in. x 10 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_032	5702853	5/8 in. x 18 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_033	5702853	5/8 in. x 2 in. button-	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		head bolt						
OPN2128863B1_1_034	5702853	5/8 in. x 26 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_035	5702853	5/8 in. x 36 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_036	5702853	Amber reflective sheeting 12 in. x 12 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_037	5702853	Amber reflective sheeting 18 in. x 18 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_038	5702853	Angle strut 3 in.x 3 in. x 0.25 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_039	5702853	Breakaway Cable Terminal (BCT) Cable anchor assembly	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_040	5702853	Bearing plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_041	5702853	Bearing plate retainer tie	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_042	5702853	Controlled Release Terminal (CRT) Breakaway timber post 6 ft. 6 in.x6 in. x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_043	5702853	Bridge Pedestal (special W6x9 steel post for roadway thrie-beam transitions to bridge traffic railing retrofits with 14 in x 11 in. x 3/4 in. plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with total of 8 symmetrically placed 1 in. Dia. holes)						
OPN2128863B1_1_044	5702853	Buffer end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_045	5702853	Cable anchor box Down Stream (LG opening)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_046	5702853	Cable anchor box Up Stream (small opening)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_047	5702853	First post bottom 6 ft. W6X15	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_048	5702853	First post top 6 ft. x 6 in.x 1/8 in. tube foundation	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_049	5702853	Flared end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_050	5702853	Ground strut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_051	5702853	MSKT impact head	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_052	5702853	Pedestal 15 in. long (special W6x8.5 or W6x9 steel post with 12 3/4 in. Dia. bolt hole and a 12 in. x 12 in. x 0.5 in. plate with 4 symmetrically placed 7/8 in. Dia. holes)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_053	5702853	Pedestal 25 in. long (special W6x8.5 or W6x9 steel post with	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12 3/4 in. Dia. bolt hole and a 12 in. x 12 in. x 0.5 in. plate with 4 symmetrically placed 7/8 in. Dia. holes)						
OPN2128863B1_1_054	5702853	Barrier delineator	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_055	5702853	Rounded end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_056	5702853	1/2 in. RSI shoulder bolt with washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_057	5702853	MSKT system second post assembly bottom	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_058	5702853	MSKT system second post assembly top	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_059	5702853	Shop bent beam panel Radius 15, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_060	5702853	Shop bent beam panel Radius 20, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_061	5702853	Shop bent beam panel Radius 25, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_062	5702853	Shop bent beam panel Radius 30, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_063	5702853	Shop bent beam panel Radius 35, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

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ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_1_064	5702853	Shop bent beam panel Radius 8, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_065	5702853	Soft-Stop anchor angle	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_066	5702853	Soft-Stop anchor paddle	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_067	5702853	Soft-Stop anchor post (post 0)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_068	5702853	Soft-Stop anchor rail 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_069	5702853	Soft-Stop angle strut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_070	5702853	Soft-Stop impact head	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_071	5702853	Soft-Stop keeper plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_072	5702853	Soft-Stop plate washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_073	5702853	Soft-Stop Steel Yielding Terminal Posts (SYTP) 4 ft. 9.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_074	5702853	Soft Stop Steel Yielding Terminal Posts (SYTP) Post 6 ft.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_075	5702853	Standard timber post 6 ft. 6 in. x 6 in.x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_076	5702853	Standard timber post 7 ft. 6 in. x 6 in.x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_077	5702853	Steel post 9 ft. W6x8.5 or W6x9	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_078	5702853	Steel post 6 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		W6x8.5 or W6x9						
OPN2128863B1_1_079	5702853	Soft-Stop System line Post 6 ft.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_080	5702853	Soft-Stop System rail 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_081	5702853	Thrie beam plastic Block 6 in.x 8 in.x 22 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_082	5702853	Thrie beam timber Block 6 in.x 8 in.x 18 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_083	5702853	Thrie beam panel 12 ft. 6 in. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_084	5702853	Thrie beam panel 25 ft. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_085	5702853	Thrie beam panel 3 ft. 1.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_086	5702853	Thrie beam panel 6 ft. 3 in. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_087	5702853	Thrie-beam shoe	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_088	5702853	Thrie-beam terminal connector plate 21 in. x 12 in. x 5/8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_089	5702853	Universal Breakaway Cable Terminal (BCT)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

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ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		timber post 45 in. long						
OPN2128863B1_1_090	5702853	W-beam guardrail MSKT end section, 12 Ga. 1st panel 12 ft. 6 in.	250.0000	EA	$0.0000	$1.0000	$250.0000	$250.0000
OPN2128863B1_1_091	5702853	W-beam guardrail end section, 12 Ga. 2nd panel	350.0000	EA	$0.0000	$1.0000	$350.0000	$350.0000
OPN2128863B1_1_092	5702853	W-beam guardrail end section, 12 Ga. Up stream	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_093	5702853	W-beam guardrail end section, 12 Ga. Down stream	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_094	5702853	W-beam MGS rail Section 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_095	5702853	W-beam MGS rail section 15 ft. 7.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_096	5702853	W-beam MGS panel 25 ft. holes spacing at 3ft. 1.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_097	5702853	W-beam MGS panel 6 ft. 3 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_098	5702853	W-beam MGS panel 9 ft. 4.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_099	5702853	W-beam plastic block 6 in.x 8 in.x 14 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_1_100	5702853	W-beam shoe	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_1	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018680	BRW CORP	BART@BRWCORP.COM	669/236-1349

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_1_101	5702853	W-beam timber block 6 in.x 8 in.x 14 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$600.0000	$600.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$600.0000	$600.0000
Department Totals	1	$600.0000	$600.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/13/25	8/12/26
2	8/13/26	8/12/27
3	8/13/27	8/12/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_2_001	5702853	1 in. anchor cable hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_002	5702853	1 in. anchor cable washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_003	5702853	1 in. heavy hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_004	5702853	1 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_005	5702853	1/2 in. structural nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_006	5702853	3/4 in. Dia. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_007	5702853	3/4 in. Dia.x 2.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_009	5702853	3/4 in. heavy hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_010	5702853	3/4 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_012	5702853	5/16 in. Dia.x 1.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_013	5702853	5/16 in. Dia.x 2.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_014	5702853	5/16 in. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_015	5702853	5/16 in. Round washer wide	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_016	5702853	5/16 in. washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_017	5702853	5/16 in. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_018	5702853	5/8 in. Dia.x 1.25 in. GR bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_019	5702853	5/8 in. Dia.x 1.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_020	5702853	5/8 in. Dia.x 1.75 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		hex-head bolt						
OPN2128863B1_2_021	5702853	5/8 in. Dia.x 10 in. GR bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_022	5702853	5/8 in. Dia.x 10 in. H. G.R. Bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_023	5702853	5/8 in. Dia.x 10 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_024	5702853	5/8 in. Dia.x 9 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_025	5702853	5/8 in. Dia.x 9 in. hex-head bolt GRD 5	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_026	5702853	5/8 in. GR hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_027	5702853	5/8 in. nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_028	5702853	5/8 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_029	5702853	5/8 in. washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_030	5702853	5/8 in. x 1.25 in. button-head bolt (splice bolt)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_031	5702853	5/8 in. x 10 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_032	5702853	5/8 in. x 18 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_033	5702853	5/8 in. x 2 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_034	5702853	5/8 in. x 26 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_035	5702853	5/8 in. x 36 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_2_036	5702853	Amber reflective sheeting 12 in. x 12 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_038	5702853	Angle strut 3 in.x 3 in. x 0.25 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_039	5702853	Breakaway Cable Terminal (BCT) Cable anchor assembly	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_040	5702853	Bearing plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_042	5702853	Controlled Release Terminal (CRT) Breakaway timber post 6 ft. 6 in.x6 in. x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_043	5702853	Bridge Pedestal (special W6x9 steel post for roadway thrie-beam transitions to bridge traffic railing retrofits with 14 in x 11 in. x 3/4 in. plate with total of 8 symmetrically placed 1 in. Dia. holes)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_044	5702853	Buffer end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_049	5702853	Flared end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_050	5702853	Ground strut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_051	5702853	MSKT impact head	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_055	5702853	Rounded end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_056	5702853	1/2 in. RSI shoulder	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		bolt with washer						
OPN2128863B1_2_057	5702853	MSKT system second post assembly bottom	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_058	5702853	MSKT system second post assembly top	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_059	5702853	Shop bent beam panel Radius 15, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_060	5702853	Shop bent beam panel Radius 20, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_061	5702853	Shop bent beam panel Radius 25, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_062	5702853	Shop bent beam panel Radius 30, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_063	5702853	Shop bent beam panel Radius 35, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_064	5702853	Shop bent beam panel Radius 8, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_065	5702853	Soft-Stop anchor angle	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_066	5702853	Soft-Stop anchor paddle	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_067	5702853	Soft-Stop anchor post (post 0)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_2_068	5702853	Soft-Stop anchor rail 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_069	5702853	Soft-Stop angle strut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_070	5702853	Soft-Stop impact head	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_071	5702853	Soft-Stop keeper plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_072	5702853	Soft-Stop plate washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_073	5702853	Soft-Stop Steel Yielding Terminal Posts (SYTP) 4 ft. 9.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_074	5702853	Soft Stop Steel Yielding Terminal Posts (SYTP) Post 6 ft.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_075	5702853	Standard timber post 6 ft. 6 in. x 6 in.x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_077	5702853	Steel post 9 ft. W6x8.5 or W6x9	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_078	5702853	Steel post 6 ft. 6 in. W6x8.5 or W6x9	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_079	5702853	Soft-Stop System line Post 6 ft.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_080	5702853	Soft-Stop System rail 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_081	5702853	Thrie beam plastic Block 6 in.x 8 in.x 22 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_082	5702853	Thrie beam timber Block 6 in.x 8 in.x 18	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		in.						
OPN2128863B1_2_083	5702853	Thrie beam panel 12 ft. 6 in. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_084	5702853	Thrie beam panel 25 ft. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_085	5702853	Thrie beam panel 3 ft. 1.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_086	5702853	Thrie beam panel 6 ft. 3 in. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_087	5702853	Thrie-beam shoe	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_088	5702853	Thrie-beam terminal connector plate 21 in. x 12 in. x 5/8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_089	5702853	Universal Breakaway Cable Terminal (BCT) timber post 45 in. long	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_090	5702853	W-beam guardrail MSKT end section, 12 Ga. 1st panel 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_094	5702853	W-beam MGS rail Section 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_095	5702853	W-beam MGS rail section 15 ft. 7.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_096	5702853	W-beam MGS panel	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_2	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016320	CHEMUNG SUPPLY CORP	lgray@chemungsupply.com	607/857-3176

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		25 ft. holes spacing at 3ft. 1.5 in.						
OPN2128863B1_2_097	5702853	W-beam MGS panel 6 ft. 3 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_098	5702853	W-beam MGS panel 9 ft. 4.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_099	5702853	W-beam plastic block 6 in.x 8 in.x 14 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_100	5702853	W-beam shoe	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_2_101	5702853	W-beam timber block 6 in.x 8 in.x 14 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/13/25	8/12/26
2	8/13/26	8/12/27
3	8/13/27	8/12/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_3_001	5702853	1 in. anchor cable hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_002	5702853	1 in. anchor cable washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_003	5702853	1 in. heavy hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_004	5702853	1 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_005	5702853	1/2 in. structural nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_006	5702853	3/4 in. Dia. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_007	5702853	3/4 in. Dia.x 2.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_008	5702853	3/4 in. Dia.x 8-1/2 in. hex-head bolt GRD A449	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_009	5702853	3/4 in. heavy hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_010	5702853	3/4 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_011	5702853	5/16 in. Dia.x 1 in. hex-head bolt GRD 5	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_012	5702853	5/16 in. Dia.x 1.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_013	5702853	5/16 in. Dia.x 2.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_014	5702853	5/16 in. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_015	5702853	5/16 in. Round washer wide	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_016	5702853	5/16 in. washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_017	5702853	5/16 in. hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_3_018	5702853	5/8 in. Dia.x 1.25 in. GR bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_019	5702853	5/8 in. Dia.x 1.5 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_020	5702853	5/8 in. Dia.x 1.75 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_021	5702853	5/8 in. Dia.x 10 in. GR bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_022	5702853	5/8 in. Dia.x 10 in. H. G.R. Bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_023	5702853	5/8 in. Dia.x 10 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_024	5702853	5/8 in. Dia.x 9 in. hex-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_025	5702853	5/8 in. Dia.x 9 in. hex-head bolt GRD 5	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_026	5702853	5/8 in. GR hex nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_027	5702853	5/8 in. nut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_028	5702853	5/8 in. round washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_029	5702853	5/8 in. washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_030	5702853	5/8 in. x 1.25 in. button-head bolt (splice bolt)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_031	5702853	5/8 in. x 10 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_032	5702853	5/8 in. x 18 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_033	5702853	5/8 in. x 2 in. button-	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		head bolt						
OPN2128863B1_3_034	5702853	5/8 in. x 26 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_035	5702853	5/8 in. x 36 in. button-head bolt	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_036	5702853	Amber reflective sheeting 12 in. x 12 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_037	5702853	Amber reflective sheeting 18 in. x 18 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_038	5702853	Angle strut 3 in.x 3 in. x 0.25 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_039	5702853	Breakaway Cable Terminal (BCT) Cable anchor assembly	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_040	5702853	Bearing plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_041	5702853	Bearing plate retainer tie	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_042	5702853	Controlled Release Terminal (CRT) Breakaway timber post 6 ft. 6 in.x6 in. x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_043	5702853	Bridge Pedestal (special W6x9 steel post for roadway thrie-beam transitions to bridge traffic railing retrofits with 14 in x 11 in. x 3/4 in. plate	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with total of 8 symmetrically placed 1 in. Dia. holes)						
OPN2128863B1_3_044	5702853	Buffer end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_045	5702853	Cable anchor box Down Stream (LG opening)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_046	5702853	Cable anchor box Up Stream (small opening)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_047	5702853	First post bottom 6 ft. W6X15	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_048	5702853	First post top 6 ft. x 6 in.x 1/8 in. tube foundation	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_049	5702853	Flared end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_050	5702853	Ground strut	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_051	5702853	MSKT impact head	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_052	5702853	Pedestal 15 in. long (special W6x8.5 or W6x9 steel post with 12 3/4 in. Dia. bolt hole and a 12 in. x 12 in. x 0.5 in. plate with 4 symmetrically placed 7/8 in. Dia. holes)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_053	5702853	Pedestal 25 in. long (special W6x8.5 or W6x9 steel post with	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		12 3/4 in. Dia. bolt hole and a 12 in. x 12 in. x 0.5 in. plate with 4 symmetrically placed 7/8 in. Dia. holes)						
OPN2128863B1_3_054	5702853	Barrier delineator	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_055	5702853	Rounded end unit	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_056	5702853	1/2 in. RSI shoulder bolt with washer	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_057	5702853	MSKT system second post assembly bottom	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_058	5702853	MSKT system second post assembly top	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_059	5702853	Shop bent beam panel Radius 15, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_060	5702853	Shop bent beam panel Radius 20, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_061	5702853	Shop bent beam panel Radius 25, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_062	5702853	Shop bent beam panel Radius 30, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_063	5702853	Shop bent beam panel Radius 35, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_3_064	5702853	Shop bent beam panel Radius 8, Length 12 ft. 6 in. convex	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_075	5702853	Standard timber post 6 ft. 6 in. x 6 in.x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_076	5702853	Standard timber post 7 ft. 6 in. x 6 in.x 8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_077	5702853	Steel post 9 ft. W6x8.5 or W6x9	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_078	5702853	Steel post 6 ft. 6 in. W6x8.5 or W6x9	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_081	5702853	Thrie beam plastic Block 6 in.x 8 in.x 22 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_082	5702853	Thrie beam timber Block 6 in.x 8 in.x 18 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_083	5702853	Thrie beam panel 12 ft. 6 in. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_084	5702853	Thrie beam panel 25 ft. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_085	5702853	Thrie beam panel 3 ft. 1.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_086	5702853	Thrie beam panel 6 ft. 3 in. (hole spacing @ 3 ft. 1.5 in.)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128863B1_3_087	5702853	Thrie-beam shoe	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_088	5702853	Thrie-beam terminal connector plate 21 in. x 12 in. x 5/8 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_089	5702853	Universal Breakaway Cable Terminal (BCT) timber post 45 in. long	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_090	5702853	W-beam guardrail MSKT end section, 12 Ga. 1st panel 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_091	5702853	W-beam guardrail end section, 12 Ga. 2nd panel	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_092	5702853	W-beam guardrail end section, 12 Ga. Up stream	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_093	5702853	W-beam guardrail end section, 12 Ga. Down stream	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_094	5702853	W-beam MGS rail Section 12 ft. 6 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_095	5702853	W-beam MGS rail section 15 ft. 7.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_096	5702853	W-beam MGS panel 25 ft. holes spacing at 3ft. 1.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_097	5702853	W-beam MGS panel 6	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128863B1_3	QVL - Guardrail Parts and Mate	8/13/2025	8/12/2027	$100,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011234	CLOVERLEAF CORPORATION	matthew@cloverleafcorp.com	813/649-1336

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ft. 3 in.						
OPN2128863B1_3_098	5702853	W-beam MGS panel 9 ft. 4.5 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_099	5702853	W-beam plastic block 6 in.x 8 in.x 14 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_100	5702853	W-beam shoe	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2128863B1_3_101	5702853	W-beam timber block 6 in.x 8 in.x 14 in.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/13/25	8/12/26
2	8/13/26	8/12/27
3	8/13/27	8/12/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128873A1_1	LBD Exempt Agreement	8/20/2024	5/14/2027	$30,002.34	$19,320.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007218	MORNINGSTAR, INC	emily.thoms@morningstar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128873A1_1_001	2085900	Library Exempt Purchase. Agenda 54 (24-366) approved 04.16.2024	19,320.0000	EA	$0.0000	$1.0000	$19,320.0000	$9,517.0000
		Vendor Total			$0.0000		$19,320.0000	$9,517.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$19,320.0000	$9,517.0000
Department Totals	2	$19,320.0000	$9,517.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/20/24	5/15/25
2	5/16/25	5/14/26
3	5/15/26	5/14/27
4	5/15/27	5/14/28
5	5/15/28	5/14/29
6	5/15/29	5/14/30
7	5/15/30	5/14/31
8	5/15/31	5/14/32

Renewals		
9	5/15/32	5/14/33
10	5/15/33	5/14/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128991B1_1	FEMA Meals Ready to Eat	11/17/2024	11/16/2026	$208,780.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013462	SLSCO LTD.	sblair@slsco.com	210/710-6954

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128991B1_1_001	9634700	Meal Ready to Eat, Standard Meal with Flameless Heater	0.0000	EA	$0.0000	$7.7500	$0.0000	$0.0000
OPN2128991B1_1_002	9634700	Meal Ready to Eat, Standard Meal without Flameless Heater	0.0000	EA	$0.0000	$7.7500	$0.0000	$0.0000
OPN2128991B1_1_003	9634700	Meal Ready to Eat, Vegetarian Meal with Flameless Heater	0.0000	EA	$0.0000	$7.7500	$0.0000	$0.0000
OPN2128991B1_1_004	9634700	Meal Ready to Eat, Low Sodium Meal with Flameless Heater	0.0000	EA	$0.0000	$7.7500	$0.0000	$0.0000
OPN2128991B1_1_005	9634700	Meal Ready to Eat, Kosher Meal with Flameless Heater	0.0000	EA	$0.0000	$8.0500	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	11/17/24	11/16/25
2	11/17/25	11/16/26
3	11/17/26	11/16/27
4	11/17/27	11/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2128992A1_1	LBD Exempt Agreement	8/1/2024	5/31/2027	$54,720.00	$54,720.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007801	THE WALL STREET JOURNAL/BARRONS	lori.rahill@dowjones.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2128992A1_1_001	9560000	RENEWAL Library (exempt) Agreement per Agenda 54 approved 4.16.2024	54,720.0000	EA	$0.0000	$1.0000	$54,720.0000	$54,720.0000
		Vendor Total			$0.0000		$54,720.0000	$54,720.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$54,720.0000	$54,720.0000
Department Totals	3	$54,720.0000	$54,720.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/24	5/31/26
2	6/1/26	5/31/27
3	6/1/27	5/31/28
4	6/1/28	5/31/29
5	6/1/29	5/31/30
6	6/1/30	5/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129036B1_1	OPN2129036B1 - Potable Water F	5/21/2025	5/20/2027	$56,100.00	$38,685.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040338	TRANSWORLD CHEMICAL	TRANSWORLDCHEM@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129036B1_1_001	8857000	Flocculant: Wisprofloc; Drewfloc 3, 40 to 60 lb bags	7,585.3000	LBS	$0.0000	$5.1000	$38,685.0300	$35,450.1000
		Vendor Total			$0.0000		$38,685.0300	$35,450.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$38,685.0300	$35,450.1000
Department Totals	2	$38,685.0300	$35,450.1000

Renewals		
Line #	**Starts**	**Expires**
1	5/21/25	5/20/27
2	5/21/27	5/20/28
3	5/21/28	5/20/29
4	5/21/29	5/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129058B1_1	Baggage Handling Systems Maint	7/1/2025	6/30/2027	$22,108,392.00	$13,303,371.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007898	OSHKOSH AEROTECH LLC	Jetway.Parts@JBTC.COM	801/629-3407

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129058B1_1_001	0352600	Baggage Handling Systems FLL Terminal 1: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs	4,134,900.0000	LOT	$0.0000	$1.0000	$4,134,900.0000	$3,032,260.0000
OPN2129058B1_1_002	0352600	Baggage Handling Systems FLL Terminal 2: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs	1,659,735.0000	LOT	$0.0000	$1.0000	$1,659,735.0000	$1,217,139.0000
OPN2129058B1_1_003	0352600	Baggage Handling Systems FLL Terminal 3: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs	3,499,425.0000	LOT	$0.0000	$1.0000	$3,499,425.0000	$2,566,245.0000
OPN2129058B1_1_004	0352600	Baggage Handling Systems FLL Terminal 4: Monthly Base Services: Include all the CONTRACTOR	3,198,390.0000	LOT	$0.0000	$1.0000	$3,198,390.0000	$2,345,486.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129058B1_1	Baggage Handling Systems Maint	7/1/2025	6/30/2027	$22,108,392.00	$13,303,371.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007898	OSHKOSH AEROTECH LLC	Jetway.Parts@JBTC.COM	801/629-3407

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		fixed, administrative and management costs						
OPN2129058B1_1_005	0352600	BHS MRO Services for Port Everglades	0.0000	LOT	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129058B1_1_006	0352600	Pass-Thru Allowance for Miscellaneous Parts, Materials and Inspections. CONTRACTOR must attach copy of itemized invoice - At Cost no mark-up permitted for this line	810,921.7100	LPS	$1,200,000.0000	$1.0000	$810,921.7100	$678,864.4700
OPN2129058B1_1_007	0352600	Pass-Thru Allowance Permits and Fees. BCAD must attach copy of itemized invoice with County location for auditing purposes.	0.0000	LPS	$60,000.0000	$1.0000	$0.0000	$0.0000
OPN2129058B1_1_008	0352600	Pass-Thru Allowance for supplemental services (e.g. repair, optional add-on scope, including for extended operational hours etc.)	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,360,000.0000		$13,303,371.7100	$9,839,994.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	8	$13,303,371.7100	$9,839,994.4700
Department Totals	8	$13,303,371.7100	$9,839,994.4700

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/27
2	7/1/27	6/30/28
3	7/1/28	6/30/29
4	7/1/29	6/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ROKELLEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129072Q1_1	Watson Mercury Consoles Clean	8/27/2024	8/26/2027	$40,650.00	$12,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016982	COMMUNICATION CENTER SPECIALISTS	sales@commcenterspecialists.com email	503/799-3601

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129072Q1_1_001	9594400	Maintenance & Cleaning of Watson Mercury Communication Consoles	4.0000	SA	$0.0000	$3,200.0000	$12,800.0000	$9,600.0000
OPN2129072Q1_1_002	9594400	Maintenance & Cleaning of Watson Mercury Communication Consoles - Per Hour	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$12,800.0000	$9,600.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$12,800.0000	$9,600.0000
Department Totals	2	$12,800.0000	$9,600.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/27/24	8/26/27
2	8/27/27	8/26/28
3	8/27/28	8/26/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129247B1_1	FEMA: Compliant Tarps	6/10/2025	6/9/2027	$392,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018390	JMI LEGACY MANUFACTURING LLC	lpower@jm-ind.com	985/386-6000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129247B1_1_001	9817200	FEMA Compliant: Tarps	0.0000	EA	$196,250.0000	$39.2500	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$196,250.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/26
2	6/10/26	6/9/27
3	6/10/27	6/9/28
4	6/10/28	6/9/29
5	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129256B1_1_001	8010000	2.25 inches x 100 yards BriteLine+ Application Tape or approved equal	0.0000	EA	$0.0000	$69.5300	$0.0000	$0.0000
OPN2129256B1_1_002	8010000	15 inches x 100 yards, BriteLite+ Application Tape or approved equal	0.0000	EA	$0.0000	$77.2500	$0.0000	$0.0000
OPN2129256B1_1_003	8010000	30 inches x 100 yards, BriteLite+ Appplication Tape or approved equal	0.0000	EA	$0.0000	$154.5000	$0.0000	$0.0000
OPN2129256B1_1_004	8010000	30 inches x 50 yards, Intense Blue 3630 Unpunched or approved equal	2.0000	EA	$0.0000	$932.0800	$1,864.1600	$1,864.1600
OPN2129256B1_1_005	8010000	Squeege Blue Felt or approved equal	32.0000	EA	$0.0000	$14.9000	$476.8000	$476.8000
OPN2129256B1_1_006	8010000	48 inches x 96 inches, Sheet, Light Blue Corrugated Plastic or approved equal	0.0000	EA	$0.0000	$22.2900	$0.0000	$0.0000
OPN2129256B1_1_007	8010000	48 inches x 96 inches, Sheet, White Corrugated Plastic or approved equal	25.0000	EA	$0.0000	$11.7900	$294.7500	$294.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129256B1_1_008	8010000	48 inches x 96 inches x 3MM, White Palight PVC or approved equal	30.0000	EA	$0.0000	$49.1100	$1,473.3000	$1,473.3000
OPN2129256B1_1_009	8010000	MRP HP 831 775 ML Cyan Latex DesignJet or approved equal	5.0000	EA	$0.0000	$212.7100	$1,063.5500	$1,063.5500
OPN2129256B1_1_010	8010000	MRP HP 831 775 ML Black Latex DesignJet or approved equal	0.0000	EA	$0.0000	$212.7100	$0.0000	$0.0000
OPN2129256B1_1_011	8010000	MRP HP 831 775 ML MAG Latex DesignJet or approved equal	2.0000	EA	$0.0000	$212.7100	$425.4200	$425.4200
OPN2129256B1_1_012	8010000	MRP HP 831 775 ML MAGTA Latex DesignJet or approved equal	0.0000	EA	$0.0000	$212.7100	$0.0000	$0.0000
OPN2129256B1_1_013	8010000	MRP HP 831 775 ML Yellow Latex DesignJet or approved equal	2.0000	EA	$0.0000	$212.7100	$425.4200	$425.4200
OPN2129256B1_1_014	8010000	60 inches x 500 feet, 50 pound, Brown Kraft Paper or approved equal	3.0000	EA	$0.0000	$99.2900	$297.8700	$297.8700
OPN2129256B1_1_015	8010000	MRP DOLI1360Z Optically Clear 48 inch x 50 yard or approved equal	5.0000	EA	$0.0000	$555.7500	$2,778.7500	$2,778.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129256B1_1_016	8010000	54 inches x 150 feet 6.0MIL RAD Grafix V or approved equal	7.0000	EA	$0.0000	$364.5000	$2,551.5000	$2,551.5000
OPN2129256B1_1_017	8010000	MRP HP 831 775 ML Latex Optimizer Ink Car or approved equal	1.0000	EA	$0.0000	$212.7100	$212.7100	$212.7100
OPN2129256B1_1_018	8010000	3/4 inch x 25 yards, White Hook or approved equal	0.0000	EA	$0.0000	$34.9400	$0.0000	$0.0000
OPN2129256B1_1_019	8010000	3/4 inch x 25 yards, White Loop or approved equal	0.0000	EA	$0.0000	$34.9400	$0.0000	$0.0000
OPN2129256B1_1_020	8010000	.020 48 x 96 White Hips Matte/Matte Opaque or approved equal	60.0000	EA	$0.0000	$11.5900	$695.4000	$695.4000
OPN2129256B1_1_021	8010000	48 inches x 50 yards, Orcal 631 Azure Blue or approved equal	0.0000	EA	$0.0000	$341.5800	$0.0000	$0.0000
OPN2129256B1_1_022	8010000	Application Fluid, 5 Gallon Container or approved equal	0.0000	CNT	$0.0000	$276.6000	$0.0000	$0.0000
OPN2129256B1_1_023	8010000	48 inches x 50 yards, Matte Black Blockout Film or approved equal	0.0000	EA	$0.0000	$1,186.6000	$0.0000	$0.0000
OPN2129256B1_1_024	8010000	HP 831 Latex Maintenance Cartridge or approved equal	2.0000	EA	$0.0000	$205.2800	$410.5600	$410.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129256B1_1_025	8010000	HP 831 Cyan/Black DesignJet Printhead or approved equal	2.0000	EA	$0.0000	$176.3800	$352.7600	$352.7600
OPN2129256B1_1_026	8010000	HP 831 Yellow/Magenta DesignJet Printhead or approved equal	2.0000	EA	$0.0000	$176.3800	$352.7600	$352.7600
OPN2129256B1_1_027	8010000	HP 831 Lt. Mag/Lt. Cyan DesignJet Printhead or approved equal	1.0000	EA	$0.0000	$176.3800	$176.3800	$176.3800
OPN2129256B1_1_028	8010000	HP 831 Latex Optimizer Printhead or approved equal	1.0000	EA	$0.0000	$176.3800	$176.3800	$176.3800
OPN2129256B1_1_029	8010000	30 Degrees Snap Blade 9MM, 100 pieces per package or approved equal	0.0000	EA	$0.0000	$164.0900	$0.0000	$0.0000
OPN2129256B1_1_030	8010000	60 inches x 100 feet 10ML Instant Dry Satin or approved equal	0.0000	EA	$0.0000	$677.3900	$0.0000	$0.0000
OPN2129256B1_1_031	8010000	48 inches x 96 inches Aluminum Sheet MILL 5052-H32 or approved equal	0.0000	EA	$0.0000	$101.5100	$0.0000	$0.0000
OPN2129256B1_1_032	8010000	54 inches x 50 yards, IJ35C Gloss White	0.0000	EA	$0.0000	$336.4500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vinyl Comply or approved equal						
OPN2129256B1_1_033	8010000	54 inches x 50 yards , 8509 Luster Over Laminate or approved equal	0.0000	EA	$0.0000	$423.6600	$0.0000	$0.0000
OPN2129256B1_1_034	8010000	54 inches x 50 yards, IJ180C Gloss White Vinyl Comply or approved equal	30.0000	EA	$0.0000	$1,116.4500	$33,493.5000	$33,493.5000
OPN2129256B1_1_035	8010000	54 inches x 50 yards , 8519 Luster Over Laminate or approved equal	13.0000	EA	$0.0000	$826.5100	$10,744.6300	$10,744.6300
OPN2129256B1_1_036	8010000	Maxmetal or approved equal	6.0000	EA	$0.0000	$363.8000	$2,182.8000	$2,182.8000
OPN2129256B1_1_037	8010000	3M VHB Tape (FOR PVC) or approved equal	1.0000	EA	$0.0000	$1,763.1400	$1,763.1400	$1,763.1400
OPN2129256B1_1_038	8010000	OLFA Heavy-Duty Rubber Inset Utility Knife or approved equal	4.0000	EA	$0.0000	$24.3500	$97.4000	$97.4000
OPN2129256B1_1_039	8010000	OLFA Heavy-Duty Snap-off Blade or approved equal	2.0000	EA	$0.0000	$19.8600	$39.7200	$39.7200
OPN2129256B1_1_040	8010000	OLFA Stainless Steel Slide-Lock Utility	0.0000	EA	$0.0000	$20.2600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Knife or approved equal						
OPN2129256B1_1_041	8010000	OLFA Snap-Off Blades or approved equal	0.0000	EA	$0.0000	$42.4400	$0.0000	$0.0000
OPN2129256B1_1_042	8010000	36 inches x 100 feet Canon 10 mil (240g) satin photo paper or approved equal	0.0000	EA	$0.0000	$404.5200	$0.0000	$0.0000
OPN2129256B1_1_043	8010000	ACRYLITE P99 1/4 inch Non-Glare Acrylic 4 feet x 8 feet Sheets White, Matte or approved equal	0.0000	EA	$0.0000	$318.0600	$0.0000	$0.0000
OPN2129256B1_1_044	8010000	3/16 inches Cast Acrylic 4 feet x 8 feet Sheets White 7328 or approved equal	4.0000	EA	$0.0000	$163.0300	$652.1200	$652.1200
OPN2129256B1_1_045	8010000	3/16 inches Foamboard 4 feet x 8 feet Sheet White or approved equal	0.0000	EA	$0.0000	$22.4100	$0.0000	$0.0000
OPN2129256B1_1_046	8010000	3/16 inches UltraBoard Mount 4 feet x 8 feet Sheet White or approved equal	0.0000	EA	$0.0000	$61.9800	$0.0000	$0.0000
OPN2129256B1_1_047	8010000	Graphtec Plotter Blades 2-Pack	0.0000	EA	$0.0000	$244.1300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CB15UA (Reflective) or approved equal						
OPN2129256B1_1_048	8010000	Graphtec Plotter Blades 2-Pack CB09UB or approved equal	0.0000	EA	$0.0000	$126.5300	$0.0000	$0.0000
OPN2129256B1_1_049	8010000	3MIJ5100R-10 3M Scotchlite Reflective Graphic Film IJ5100R 48 in x 25 yd or approved equal	14.0000	EA	$0.0000	$840.9400	$11,773.1600	$11,773.1600
OPN2129256B1_1_050	8010000	O5650RA-010-541 ORALITE 5650RA Fleet Engineer Grade Reflective 54in x 10 yd, White, Punched: No or approved equal	0.0000	EA	$0.0000	$760.4900	$0.0000	$0.0000
OPN2129256B1_1_051	8010000	P846MW Palight Premium Foamed PVC Sheets 4 ft x 8 ft, White, 6 mm or approved equal	20.0000	EA	$0.0000	$94.7000	$1,894.0000	$1,894.0000
OPN2129256B1_1_052	8010000	P8412MW Palight Premium Foamed PVC Sheets 4 ft x 8 ft, White, 12 mm or approved equal	0.0000	EA	$0.0000	$173.4500	$0.0000	$0.0000
OPN2129256B1_1_053	8010000	P8419MW Palight	0.0000	EA	$0.0000	$272.8000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Premium Foamed PVC Sheets 4 ft x 8 ft, White, 19 mm or approved equal						
OPN2129256B1_1_054	8010000	P8425MW Palight Premium Foamed PVC Sheets 4 ft x 8 ft, White, 25 mm or approved equal	0.0000	EA	$0.0000	$393.7500	$0.0000	$0.0000
OPN2129256B1_1_055	8010000	P1053MW Palight Premium Foamed PVC Sheets 5 ft x 10 ft, White, 3 mm or approved equal	0.0000	EA	$0.0000	$76.7400	$0.0000	$0.0000
OPN2129256B1_1_056	8010000	CC60120316W7328 Duratex Cast Acrylic 5 ft x 10 ft, White 7328, 3/16 in or approved equal	0.0000	EA	$0.0000	$84.5100	$0.0000	$0.0000
OPN2129256B1_1_057	8010000	UB84316W UltraBoard Classic 48 in x 96 in, White, 3/16 in or approved equal	0.0000	EA	$0.0000	$65.9100	$0.0000	$0.0000
OPN2129256B1_1_058	8010000	3M8520 3M Scotchcal Matte Graphic Protection Overlaminate 8520 54 in x 50 yd or approved	18.0000	EA	$0.0000	$826.5100	$14,877.1800	$14,877.1800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equal						
OPN2129256B1_1_059	8010000	BL-T54150 Briteline Translucent Printable Vinyl Film 54 in x 150 ft or approved equal	0.0000	EA	$0.0000	$870.4000	$0.0000	$0.0000
OPN2129256B1_1_060	8010000	211-54 GF 211 Traffic Graphic Overlaminate 54in x 50 yd or approved equal	1.0000	EA	$0.0000	$644.7800	$644.7800	$644.7800
OPN2129256B1_1_061	8010000	212-54 GF 212 Carpet Film 54 in x 50 yd or approved equal	1.0000	EA	$0.0000	$442.2400	$442.2400	$442.2400
OPN2129256B1_1_062	8010000	109-54 GF 109 Overlaminate 54 in x 50 yd or approved equal	1.0000	EA	$0.0000	$648.6800	$648.6800	$648.6800
OPN2129256B1_1_063	8010000	LF328BK Poster Holder Stands 22 in x 28 in, Black or approved equal	6.0000	EA	$0.0000	$343.9000	$2,063.4000	$2,063.4000
OPN2129256B1_1_064	8010000	OLUV-MAT54 Briteline Shield UV Overlaminate 54 in x 150 ft, Matte or approved equal	0.0000	EA	$0.0000	$303.0600	$0.0000	$0.0000
OPN2129256B1_1_065	8010000	5100R-76-3010U 3M 5100R Scotchlite Reflective Vinyl	0.0000	EA	$0.0000	$315.1300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Graphic Film 30in x 10 yd, Light Blue, Punched: No or approved equal						
OPN2129256B1_1_066	8010000	7125-211-2410 3M 7125 Scotchcal ElectroCut Graphic Film 24in x 10 yd, Charcoal Metallic, Punched: No or approved equal	0.0000	EA	$0.0000	$135.7600	$0.0000	$0.0000
OPN2129256B1_1_067	8010000	3635-20B-48 3M Blockout 3635-20b White Film 48 in x 50 yd or approved equal	0.0000	EA	$0.0000	$1,186.5600	$0.0000	$0.0000
OPN2129256B1_1_068	8010000	O290GF-54 ORAGUARD 290GF Optically Clear Laminating Film 54 in x 50 yd or approved equal	2.0000	EA	$0.0000	$908.1800	$1,816.3600	$1,816.3600
OPN2129256B1_1_069	8010000	WS8977 Wind Sign Deluxe Snap Frame or approved equal	0.0000	EA	$0.0000	$474.2400	$0.0000	$0.0000
OPN2129256B1_1_070	8010000	Fixed Percent Discount Off Catalog Price List (Estimated Annual Amount $5,000)	1,378.5700	LPS	$5,000.0000	$1.0000	$1,378.5700	$1,378.5700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129256B1_1	Sign Shops Materials	4/22/2025	4/21/2028	$389,545.65	$98,540.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004021	ORANGE LAB MEDIA	Orders@orangelmg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$5,000.0000		$98,540.1500	$98,540.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	28	$98,540.1500	$98,540.1500
Department Totals	28	$98,540.1500	$98,540.1500

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/28
2	4/22/28	4/21/29
3	4/22/29	4/21/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129261B1_1	Water Meter Box Covers	7/12/2025	7/11/2027	$52,688.50	$26,096.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108689	CORE & MAIN LP	Jonathan.Diehl@coreandmain.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129261B1_1_001	2104590	Meter Box Cover w/ Logo and Reader Access Door, 15 x 17, P/N LC1416RK-BRO-D, Est. Deliver 20 - 21 weeks ARO	175.0000	EA	$0.0000	$90.2500	$15,793.7500	$15,793.7500
OPN2129261B1_1_002	2104590	Meter Box Cover w/ Logo and Reader Access Door, 13 x 24, P/N LC1324R-BRO-D, Est. Deliver 20 - 21 weeks ARO	0.0000	EA	$0.0000	$113.1400	$0.0000	$0.0000
OPN2129261B1_1_003	2104590	Meter Box Cover w/ Logo and Reader Access Door, 17 x 30, P/N LC1730R-BRO-D, Est. Deliver 20 - 21 weeks ARO	70.0000	EA	$0.0000	$147.1800	$10,302.6000	$10,302.6000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$26,096.3500	$26,096.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	2	$26,096.3500	$26,096.3500
Department Totals	2	$26,096.3500	$26,096.3500

Renewals		
Line #	**Starts**	**Expires**
1	7/12/25	7/11/26
2	7/12/26	7/11/27
3	7/12/27	7/11/28
4	7/12/28	7/11/29
5	7/12/29	7/11/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129262B1_1	Stoddard Filter Silencer Parts	2/16/2025	2/15/2027	$140,000.00	$22,176.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001581	AMERICAN FABRIC FILTER CO., INC.	TROBINSON@AFF-CO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129262B1_1_001	0316902	Stoddard Filter Silencer Parts, 20% Discount Off of List/Catalog Price, Delivery: 10-12 Weeks ARO	22,176.0000	LPS	$0.0000	$1.0000	$22,176.0000	$22,176.0000
		Vendor Total			$0.0000		$22,176.0000	$22,176.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	1	$22,176.0000	$22,176.0000
Department Totals	1	$22,176.0000	$22,176.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/16/25	2/15/26
2	2/16/26	2/15/27
3	2/16/27	2/15/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129263Q1_1	Parkson Brand Parts	6/8/2025	6/7/2027	$110,000.00	$2,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021218	PARKSON CORP	Esugden@parkson.com	847/837-4938

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129263Q1_1_001	6355000	Parkson Brand Parts for the Parkson Aqua Guard Influent Screen System, 2.5% Discount Off of List/Catalog Price.	2,000.0000	LPS	$0.0000	$1.0000	$2,000.0000	$2,000.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,000.0000	$2,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$2,000.0000	$2,000.0000
Department Totals	1	$2,000.0000	$2,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/8/25	6/7/26
2	6/8/26	6/7/27
3	6/8/27	6/7/28
4	6/8/28	6/7/29
5	6/8/29	6/7/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129305Q1_1	Furnish and Delivery of Filter	9/8/2025	9/7/2027	$73,371.46	$18,376.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004931	SURFACE PREP SUPPLY, INC.	NGamboa@prepsupply.com	305/593-1430

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129305Q1_1_001	0314600	Filter Media for Reuse Plant, Parkson DynaSand	60.0000	TON	$0.0000	$298.7700	$17,926.2000	$17,926.2000
OPN2129305Q1_1_002	0314600	Pass-Thru Allowance	450.0000	EA	$833.3300	$1.0000	$450.0000	$450.0000
		Vendor Total			$833.3300		$18,376.2000	$18,376.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$18,376.2000	$18,376.2000
Department Totals	1	$18,376.2000	$18,376.2000

Renewals		
Line #	**Starts**	**Expires**
1	9/8/25	9/7/27
2	9/8/27	9/7/28
3	9/8/28	9/7/29
4	9/8/29	9/7/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MFMORRISON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129314A1_1	LBD Exempt Agreement	10/21/2024	9/16/2026	$42,801.20	$42,801.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006604	THE NEW YORK TIMES COMPANY	nytcorpteam@nytimes.com	813/310-4359

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129314A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	42,801.2000	EA	$0.0000	$1.0000	$42,801.2000	$42,801.2000
		Vendor Total			$0.0000		$42,801.2000	$42,801.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$42,801.2000	$42,801.2000
Department Totals	2	$42,801.2000	$42,801.2000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/24	9/16/25
2	9/17/25	9/16/26
3	9/17/26	9/16/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129315A1_1	Library (exempt) Agreement	10/21/2024	9/30/2026	$75,050.00	$75,050.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00116428	LYRASIS	membersupport@lyrasis.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129315A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	75,050.0000	EA	$0.0000	$1.0000	$75,050.0000	$75,050.0000
		Vendor Total			$0.0000		$75,050.0000	$75,050.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$75,050.0000	$75,050.0000
Department Totals	2	$75,050.0000	$75,050.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29
6	10/1/29	9/30/30
7	10/1/30	9/30/31
8	10/1/31	9/30/32

Renewals		
9	10/1/32	9/30/33
10	10/1/33	9/30/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129317A1_1	Library (exempt) Agreement	10/21/2024	8/31/2026	$460,000.00	$459,999.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107623	WT COX INFORMATION SERVICES	tcallison@wtcox.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129317A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	459,999.8300	EA	$0.0000	$1.0000	$459,999.8300	$458,923.7800
		Vendor Total			$0.0000		$459,999.8300	$458,923.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$459,999.8300	$458,923.7800
Department Totals	2	$459,999.8300	$458,923.7800

Renewals		
Line #	**Starts**	**Expires**
1	10/21/24	8/31/24
2	9/1/24	8/31/25
3	9/1/25	8/31/26
4	9/1/26	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_1	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$524,757.00	$151,546.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020388	BARNEY'S PUMPS INC	DavisL@barneyspumps.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129401B1_1_001	7207300	Submersible Pump, Curve# 2, 240V, 3 Phase, 5.5 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-180/5.5T/C FM, 56 Calendar Days ARO (Bid Line 2-1)	7.0000	EA	$0.0000	$6,866.0000	$48,062.0000	$41,196.0000
OPN2129401B1_1_002	7207300	Submersible Pump, Curve# 2, 240V, Single Phase, 5.1 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434/1-180/5.1T/C FM, 56 Calendar Days ARO (Bid Line 2-2)	0.0000	EA	$0.0000	$7,520.0000	$0.0000	$0.0000
OPN2129401B1_1_003	7207300	Submersible Pump, Curve# 2, 480V, 3 Phase, 5.1 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-180/5.5T/C FM, 56 Calendar Days ARO (Bid Line 2-3)	0.0000	EA	$0.0000	$6,866.0000	$0.0000	$0.0000
OPN2129401B1_1_004	7207300	Submersible Pump, Curve# 4, 240V, 3	0.0000	EA	$0.0000	$7,206.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_1	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$524,757.00	$151,546.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020388	BARNEY'S PUMPS INC	DavisL@barneyspumps.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Phase, 7.5 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-200/7.5T/C FM, 56 Calendar Days ARO (Bid Line 4-1)						
OPN2129401B1_1_005	7207300	Submersible Pump, Curve# 4, 480V, 3 Phase, 7.5 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-200/7.5T/C FM, 56 Calendar Days ARO (Bid Line 4-2)	2.0000	EA	$0.0000	$7,206.0000	$14,412.0000	$14,412.0000
OPN2129401B1_1_006	7207300	Submersible Pump, Curve# 5, 240V, 3 Phase, 10.4 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-210/10.4T/C FM, 56 Calendar Days ARO (Bid Line 5-1)	0.0000	EA	$0.0000	$8,420.0000	$0.0000	$0.0000
OPN2129401B1_1_007	7207300	Submersible Pump, Curve# 5, 480V, 3 Phase, 10.4 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-210/10.4T/C	0.0000	EA	$0.0000	$8,420.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_1	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$524,757.00	$151,546.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020388	BARNEY'S PUMPS INC	DavisL@barneyspumps.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FM, 56 Calendar Days ARO (Bid Line 5-2)						
OPN2129401B1_1_008	7207300	Submersible Pump, Curve# 8, 240V, 3 Phase, 15 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-248/15P/C FM, 56 Calendar Days ARO (Bid Line 8-1)	8.0000	EA	$0.0000	$10,994.0000	$87,952.0000	$87,952.0000
OPN2129401B1_1_009	7207300	Submersible Pump, Curve# 8, 480V, 3 Phase, 15 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-248/15P/C FM, 56 Calendar Days ARO (Bid Line 8-2)	0.0000	EA	$0.0000	$10,994.0000	$0.0000	$0.0000
OPN2129401B1_1_010	7207300	Submersible Pump, Curve# 9, 240V, 3 Phase, 15 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-250-15P/C FM, 56 Calendar Days ARO (Bid Line 9-1)	0.0000	EA	$0.0000	$10,994.0000	$0.0000	$0.0000
OPN2129401B1_1_011	7207300	Submersible Pump, Curve# 9, 480V, 3	0.0000	EA	$0.0000	$10,994.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_1	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$524,757.00	$151,546.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020388	BARNEY'S PUMPS INC	DavisL@barneyspumps.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Phase, 15 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-250-15P/C FM, 56 Calendar Days ARO (Bid Line 9-2)						
OPN2129401B1_1_012	7207300	Submersible Pump, Curve# 11, 240V, 3 Phase, 20 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-260/20P/C FM, 56 Calendar Days ARO (Bid Line 11-1)	0.0000	EA	$0.0000	$11,219.0000	$0.0000	$0.0000
OPN2129401B1_1_013	7207300	Submersible Pump, Curve# 11, 480V, 3 Phase, 20 HP, 4 inch Discharge, 2 inch Guide, Homa Model# AMS434-260/20P/C FM, 56 Calendar Days ARO (Bid Line 11-2)	0.0000	EA	$0.0000	$11,219.0000	$0.0000	$0.0000
OPN2129401B1_1_014	7207300	Submersible Pump, Curve# 14, 480V, 3 Phase, 45.6 HP, 6 inch Discharge, 3 inch Guide, Homa Model# AMS644-300/45.6F/C	0.0000	EA	$0.0000	$22,109.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_1	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$524,757.00	$151,546.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020388	BARNEY'S PUMPS INC	DavisL@barneyspumps.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FM, 56 Calendar Days ARO (Bid Line 14-1)						
OPN2129401B1_1_015	7207300	Submersible Lift Station Pumps (Not Listed) and Parts, 10% Discount Off of List Price (Bid Lines 1-1, 1-2 (BT-05UW))	1,120.0000	LPS	$0.0000	$1.0000	$1,120.0000	$1,120.0000
		Vendor Total			$0.0000		$151,546.0000	$144,680.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$6,866.0000	$0.0000
WWS FISCAL OPERATIONS DIVISION	3	$144,680.0000	$144,680.0000
Department Totals	4	$151,546.0000	$144,680.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/9/25	12/8/26
2	12/9/26	12/8/27
3	12/9/27	12/8/28
4	12/9/28	12/8/29
5	12/9/29	12/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_2	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$721,030.00	$291,345.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129401B1_2_016	7207300	Submersible Pump, Curve# 3, 240V, 3 Phase, 5.5 HP, 4 inch Discharge, 2 inch Guide, Grundfos Model# SL1.30.A40.55.EX.4.61R.C, 56 Calendar Days ARO (Bid Line 3-1)	6.0000	EA	$0.0000	$4,824.0000	$28,944.0000	$0.0000
OPN2129401B1_2_017	7207300	Submersible Pump, Curve# 3, 480V, 3 Phase, 5.5 HP, 4 inch Discharge, 2 inch Guide, Grundfos Model# SL1.30.A40.55.EX.4.61R.C, 56 Calendar Days ARO (Bid Line 3-2)	0.0000	EA	$0.0000	$4,824.0000	$0.0000	$0.0000
OPN2129401B1_2_018	7207300	Submersible Pump, Curve# 6, 240V, 3 Phase, 10 HP, 4 inch Discharge, 2 inch Guide, Grundfos Model# SL1.30.A40.100.EX.4.61R.C, 56 Calendar Days ARO	10.0000	EA	$0.0000	$5,190.0000	$51,900.0000	$51,900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_2	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$721,030.00	$291,345.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Bid Line 6-1)						
OPN2129401B1_2_019	7207300	Submersible Pump, Curve# 6, 480V, 3 Phase, 10 HP, 4 inch Discharge, 2 inch Guide, Grundfos Model# SL1.30.A40. 100.EX.4.61R.C, 56 Calendar Days ARO (Bid Line 6-2)	3.0000	EA	$0.0000	$5,190.0000	$15,570.0000	$0.0000
OPN2129401B1_2_020	7207300	Submersible Pump, Curve# 7, 240V, 3 Phase, 15 HP, 4 inch Discharge, 2 inch Guide, Grundfos Model# SE.A40. 150.4.52H.EX.61R.A. Z FL MOD, 56 Calendar Days ARO (Bid Line 7-1)	0.0000	EA	$0.0000	$8,201.0000	$0.0000	$0.0000
OPN2129401B1_2_021	7207300	Submersible Pump, Curve# 7, 480V, 3 Phase, 15 HP, 4 inch Discharge, 2 inch Guide, Grundfos Model# SE.A40. 150.4.52H.EX.61R.A. Z FL MOD, 56	0.0000	EA	$0.0000	$8,201.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_2	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$721,030.00	$291,345.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Calendar Days ARO (Bid Line 7-2)						
OPN2129401B1_2_022	7207300	Submersible Pump, Curve# 15, 480V, 3 Phase, 54 HP, 6 inch Discharge, 3 inch Guide, Grundfos Model# S1.40.A50. 540.4.62M.C.292.G. EX.D.611, 56 Calendar Days ARO (Bid Line 15-1)	4.0000	EA	$0.0000	$22,765.0000	$91,060.0000	$0.0000
OPN2129401B1_2_023	7207300	Submersible Pump, Curve# 16, 480V, 3 Phase, 54 HP, 6 inch Discharge, 3 inch Guide, Grundfos Model# S1.30.A50. 540.4.62H.C.320.G. EX.D.611, 56 Calendar Days ARO (Bid Line 16-1)	0.0000	EA	$0.0000	$22,668.0000	$0.0000	$0.0000
OPN2129401B1_2_024	7207300	Submersible Pump, Curve# 17, 480V, 3 Phase, 79 HP, 6 inch Discharge, 3 inch Guide, Grundfos Model# S1.30.A50.	0.0000	EA	$0.0000	$24,165.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_2	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$721,030.00	$291,345.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		790.4.62H.C.351.G. EX.D.611, 56 Calendar Days ARO (Bid Line 17-1)						
OPN2129401B1_2_025	7207300	Onsite Installation/Removal Services, Monday thru Friday, 8 a.m. to 5 p. m., as per Specifications and Requirements (Bid Line 20-1)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2129401B1_2_026	7207300	Emergency Onsite Installation/Removal Services, Monday thru Friday, 5:01 p.m. to 7: 59 a.m., Weekends, and County Holidays, as per Specifications and Requirements (Bid Line 20-2)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2129401B1_2_027	7207300	Technician Services, Monday thru Friday, 8 a.m. to 5 p.m., as per Specifications and Requirements (Bid Line 20-3)	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
OPN2129401B1_2_028	7207300	Submersible Lift	103,871.0000	LPS	$0.0000	$1.0000	$103,871.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_2	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$721,030.00	$291,345.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029194	F J NUGENT & ASSOCIATES INC	fred@nugentco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Station Pumps (Not Listed) and Parts, 5% Discount Off of List Price (Bid Lines 1-1, 1-2 (BT-05UW))						
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$291,345.0000	$51,900.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	5	$291,345.0000	$51,900.0000
Department Totals	5	$291,345.0000	$51,900.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/9/25	12/8/26
2	12/9/26	12/8/27
3	12/9/27	12/8/28
4	12/9/28	12/8/29
5	12/9/29	12/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129401B1_3_029	7207300	Submersible Pump, Curve# 1, 230V, 3 Phase, 3 HP, 4 inch Discharge, 2 inch Guide, Ebara Model# 100DLFMU62.22, 50 Calendar Days ARO (Bid Line 1-1	0.0000	EA	$0.0000	$5,511.3400	$0.0000	$0.0000
OPN2129401B1_3_030	7207300	Submersible Pump, Curve# 1, 230V, Single Phase, 3 HP, 4 inch Discharge, 2 inch Guide, Ebara Model# 100DLU62.2S2, 50 Calendar Days ARO (Bid Line 1-2)	0.0000	EA	$0.0000	$3,904.2400	$0.0000	$0.0000
OPN2129401B1_3_031	7207300	Submersible Pump, Curve# 1, 460V, 3 Phase, 3 HP, 4 inch Discharge, 2 inch Guide, Ebara Model# 100DLFMU62.24, 50 Calendar Days ARO (Bid Line 1-3)	0.0000	EA	$0.0000	$5,511.3400	$0.0000	$0.0000
OPN2129401B1_3_032	7207300	Submersible Pump, Curve# 10, 230V, 3	0.0000	EA	$0.0000	$11,793.3900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Phase, 15 HP, 6 inch Discharge, 2 inch Guide, Ebara Model# 100DKEXU46112-1001, 65 Calendar Days ARO (Bid Line 10-1)						
OPN2129401B1_3_033	7207300	Submersible Pump, Curve# 10, 460V, 3 Phase, 15 HP, 6 inch Discharge, 2 inch Guide, Ebara Model# 100DKEXU46114-1001, 65 Calendar Days ARO (Bid Line 10-2)	0.0000	EA	$0.0000	$11,793.3900	$0.0000	$0.0000
OPN2129401B1_3_034	7207300	Submersible Pump, Curve# 12, 230V, 3 Phase, 25 HP, 4 inch Discharge, 3 inch Guide, Ebara Model# 100DLMKFMU6182, 60 Calendar Days ARO (Bid Line 12-1)	2.0000	EA	$0.0000	$14,525.2700	$29,050.5400	$0.0000
OPN2129401B1_3_035	7207300	Submersible Pump, Curve# 12, 460V, 3 Phase, 25 HP, 4 inch Discharge, 3 inch	0.0000	EA	$0.0000	$14,207.7200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Guide, Ebara Model# 100DLMKFMU6184, 60 Calendar Days ARO (Bid Line 12-2)						
OPN2129401B1_3_036	7207300	Submersible Pump, Curve# 13, 230V, 3 Phase, 30 HP, 4 inch Discharge, 3 inch Guide, Ebara Model# 100DKEXU46222-1001, 65 Calendar Days ARO (Bid Line 13-1)	0.0000	EA	$0.0000	$17,918.6800	$0.0000	$0.0000
OPN2129401B1_3_037	7207300	Submersible Pump, Curve# 13, 460V, 3 Phase, 30 HP, 4 inch Discharge, 3 inch Guide, Ebara Model# 100DKEXU46224-1001, 65 Calendar Days ARO (Bid Line 13-2)	0.0000	EA	$0.0000	$17,796.0700	$0.0000	$0.0000
OPN2129401B1_3_038	7207300	Submersible Pump, Curve# 18, 460V, 3 Phase, 120 HP, 6 inch Discharge, 3 inch Guide, Ebara Model# 150DSC4BCFM46120	0.0000	EA	$0.0000	$46,018.2400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		, 65 Calendar Days ARO (Bid Line 18-1)						
OPN2129401B1_3_039	7207300	Submersible Pump, No Curve, 230V, 3 Phase, 15 HP, 6 inch Discharge, 2 inch Guide, Ebara Model# 150DLKFMU6112, 60 Calendar Days ARO (Bid Line 19-1)	0.0000	EA	$0.0000	$12,246.8200	$0.0000	$0.0000
OPN2129401B1_3_040	7207300	Submersible Pump, No Curve, 460V, 3 Phase, 30 HP, 4 inch Discharge, 3 inch Guide, Ebara Model# 100DLFMU6224, 60 Calendar Days ARO (Bid Line 19-2)	2.0000	EA	$0.0000	$15,681.7900	$31,363.5800	$0.0000
OPN2129401B1_3_041	7207300	Submersible Pump, No Curve, 460V, 3 Phase, 25 HP, 12 inch Discharge, 3 inch Guide, Ebara Model# 300DLKFMU6184, 60 Calendar Days ARO (Bid Line 19-3)	0.0000	EA	$0.0000	$19,407.0100	$0.0000	$0.0000
OPN2129401B1_3_042	7207300	Submersible Pump, No Curve, 460V, 3 Phase,	3.0000	EA	$0.0000	$20,215.0600	$60,645.1800	$60,645.1800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		30 HP, 10 inch Discharge, 3 inch Guide, Ebara Model# 250DLKFMU6224, 60 Calendar Days ARO (Bid Line 19-4)						
OPN2129401B1_3_043	7207300	Submersible Pump, No Curve, 460V, 3 Phase, 3 HP, 2 inch Discharge, Motor Floor Mount, Ebara Model# 50DWU62.24-100, 25 Calendar Days ARO (Bid Line 19-5)	0.0000	EA	$0.0000	$1,732.2100	$0.0000	$0.0000
OPN2129401B1_3_044	7207300	Submersible Pump, Draining (Sump), No Curve, 120V, Single Phase, 1/2 HP, 1.5 inch Discharge, , Ebara Model# EPD-5AS1, 20 Calendar Days ARO (Bid Line 19-6 & 19-7)	15.0000	EA	$0.0000	$724.4500	$10,866.7500	$10,866.7500
OPN2129401B1_3_045	7207300	Submersible Pump, Draining (Sump), No Curve, 120V, Single Phase, 1/3 HP, 1.5 inch Discharge, Ebara Model# EPD-3AS1, 20	12.0000	EA	$0.0000	$379.8400	$4,558.0800	$4,558.0800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Calendar Days ARO (Bid Line 19-8)						
OPN2129401B1_3_046	7207300	Submersible Pump, No Curve, 460V, 3 Phase, 25 HP, 4 inch Discharge, 2 inch Guide, Ebara Model# 100DLMKFMU6184, 60 Calendar Days ARO (Bid Line 19-9)	2.0000	EA	$0.0000	$14,078.3100	$28,156.6200	$0.0000
OPN2129401B1_3_047	7207300	Onsite Installation/Removal Services, Monday thru Friday, 8 a.m. to 5 p. m., as per Specifications and Requirements (Bid Line 20-1)	0.0000	HR	$0.0000	$600.0000	$0.0000	$0.0000
OPN2129401B1_3_048	7207300	Emergency Onsite Installation/Removal Services, Monday thru Friday, 5:01 p.m. to 7: 59 a.m., Weekends, and County Holidays, as per Specifications and Requirements (Bid Line 20-2)	0.0000	HR	$0.0000	$1,200.0000	$0.0000	$0.0000
OPN2129401B1_3_049	7207300	Technician Services,	0.0000	HR	$0.0000	$600.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129401B1_3	Submersible Lift Station Pumps	12/9/2025	12/8/2026	$712,346.00	$164,640.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000544	TOM EVANS ENVIRONMENTAL, INC	tee@tomevans.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Monday thru Friday, 8 a.m. to 5 p.m., as per Specifications and Requirements (Bid Line 20-3)						
OPN2129401B1_3_050	7207300	Submersible Lift Station Pumps (Not Listed) and Parts, 20% Discount Off of List Price (Bid Lines 1-1, 1-2 (BT-05UW))	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$164,640.7500	$76,070.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	4	$164,640.7500	$76,070.0100
Department Totals	4	$164,640.7500	$76,070.0100

Renewals		
Line #	**Starts**	**Expires**
1	12/9/25	12/8/26
2	12/9/26	12/8/27
3	12/9/27	12/8/28

Renewals		
4	12/9/28	12/8/29
5	12/9/29	12/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129410Q1_1	Bobrick Washroom Equipment	11/28/2025	11/27/2026	$93,600.00	$48,443.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000008937	PLUSCO SUPPLY	orders@plusco.com	561/241-9666

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129410Q1_1_001	9676000	Bobrick Washroom Accessories Discount Off Catalog/List	46,649.8000	LPS	$90,000.0000	$1.0000	$46,649.8000	$24,969.6900
OPN2129410Q1_1_002	9676000	Pass-Thru Allowance for Freight/Shipping Charges	1,793.7500	EA	$3,600.0000	$1.0000	$1,793.7500	$927.1500
		Vendor Total			$93,600.0000		$48,443.5500	$25,896.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	11	$48,443.5500	$25,896.8400
Department Totals	11	$48,443.5500	$25,896.8400

Renewals		
Line #	**Starts**	**Expires**
1	11/28/25	11/28/26
2	11/29/26	11/28/27
3	11/29/27	11/28/28
4	11/29/28	11/28/29
5	11/29/29	11/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129453Q1_1	BCL Truck Scales	6/16/2025	6/15/2028	$282,517.26	$70,725.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012233	METTLER-TOLEDO, LLC	servicerequests@mt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129453Q1_1_001	9364800	Load Cells Replacement - Product ID - 30595555 Vehicle Scale Kit VKR211 10 50T U	2.0000	EA	$0.0000	$21,184.5000	$42,369.0000	$42,369.0000
OPN2129453Q1_1_002	9364800	Load Cells Replacement - Product ID - 68004275 Lightning Kit 120V, 1 HR CBL, LTE1 4LC	2.0000	EA	$0.0000	$1,206.4000	$2,412.8000	$2,412.8000
OPN2129453Q1_1_003	9364800	Load Cells Replacement - Product ID - 64067252 POWERCELL PDX Channel IND780,	2.0000	EA	$0.0000	$916.0600	$1,832.1200	$1,832.1200
OPN2129453Q1_1_004	9364800	Load Cells Replacement - Product ID - 68000459 BUMPER, END ASSEMBLY	4.0000	EA	$0.0000	$805.9600	$3,223.8400	$3,223.8400
OPN2129453Q1_1_005	9364800	Load Cells Replacement - Product ID - 68004302 SCR, . 62-11X2.50, HHCS, G5, ZNPL	8.0000	EA	$0.0000	$53.5300	$428.2400	$428.2400
OPN2129453Q1_1_006	9364800	Load Cells	8.0000	EA	$0.0000	$37.8200	$302.5600	$302.5600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129453Q1_1	BCL Truck Scales	6/16/2025	6/15/2028	$282,517.26	$70,725.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012233	METTLER-TOLEDO, LLC	servicerequests@mt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Replacement - Product ID - 68004122 7560, SHIM, END BMPR, 11GA,						
OPN2129453Q1_1_007	9364800	Load Cells Replacement - Product ID - 61044732 Cable HR PDX 30 Meters	2.0000	EA	$0.0000	$820.3500	$1,640.7000	$1,640.7000
OPN2129453Q1_1_008	9364800	Service - Load Cells Replacement - Product ID G02047310306 Upgrade On Site	2.0000	EA	$0.0000	$5,980.0000	$11,960.0000	$11,960.0000
OPN2129453Q1_1_009	9364800	Service - Load Cells Replacement - Product ID G03547310306 Calibrate Vehicle Advanced	2.0000	EA	$0.0000	$565.0000	$1,130.0000	$1,130.0000
OPN2129453Q1_1_010	9364800	Service - Load Cells Replacement - Product ID G07057310306 Maintain Power Wash	2.0000	EA	$0.0000	$1,275.0000	$2,550.0000	$2,550.0000
OPN2129453Q1_1_011	9364800	Service - Load Cells Replacement - Product ID G11037310306 Setup Standard Configuration EA	2.0000	EA	$0.0000	$235.0000	$470.0000	$470.0000
OPN2129453Q1_1_012	9364800	Service - Load Cells Replacement - Product	2.0000	EA	$0.0000	$113.0000	$226.0000	$226.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129453Q1_1	BCL Truck Scales	6/16/2025	6/15/2028	$282,517.26	$70,725.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012233	METTLER-TOLEDO, LLC	servicerequests@mt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ID G13027310306 Train Initial						
OPN2129453Q1_1_013	9364800	Semi-Annual Preventative Maintenance - Inspection and Repair (Two inspections per year)	0.0000	LPS	$0.0000	$1,488.0000	$0.0000	$0.0000
OPN2129453Q1_1_014	9364800	Labor - Non-routine repairs flat labor rate Monday - Friday (Morning Rate: Monday through Friday 7:30 am - 5:30 pm hourly rate).	1.0000	HR	$0.0000	$180.0000	$180.0000	$180.0000
OPN2129453Q1_1_015	9364800	Labor - Non-routine repairs flat labor rate Monday - Friday (Evening Rate: Monday through Friday 5:30 pm - 7:30 am hourly rate).	0.0000	HR	$0.0000	$270.0000	$0.0000	$0.0000
OPN2129453Q1_1_016	9364800	Labor - Non-Routine repairs flat rate (Weekends & Holidays).	0.0000	HR	$0.0000	$360.0000	$0.0000	$0.0000
OPN2129453Q1_1_017	9364800	Parts Replacement - Model IND780	0.0000	EA	$0.0000	$7,964.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129453Q1_1	BCL Truck Scales	6/16/2025	6/15/2028	$282,517.26	$70,725.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012233	METTLER-TOLEDO, LLC	servicerequests@mt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Terminal						
OPN2129453Q1_1_018	9364800	Parts Replacement - Lower Receiver PDX	0.0000	EA	$0.0000	$373.0000	$0.0000	$0.0000
OPN2129453Q1_1_019	9364800	PASS-THRU ALLOWANCE	2,000.0000	LPS	$15,000.0000	$1.0000	$2,000.0000	$2,000.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$15,000.0000		$70,725.2600	$70,725.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	3	$70,725.2600	$70,725.2600
Department Totals	3	$70,725.2600	$70,725.2600

Renewals		
Line #	**Starts**	**Expires**
1	6/16/25	6/15/28
2	6/16/28	6/15/29
3	6/16/29	6/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129561B1_1	QVL- Hoses,Assemblies Fittings	8/25/2025	8/24/2027	$20,000.00	$941.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129561B1_1_001	4604500	A.Y. MacDonald	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_1_002	4604500	Amazon Hose and Rubber	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_1_003	4604500	Camlock	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_1_004	4604500	Dixon	941.0000	LPS	$0.0000	$1.0000	$941.0000	$941.0000
OPN2129561B1_1_005	4604500	KMD Environmental	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_1_006	4604500	Mako Hose and Rubber	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_1_007	4604500	Matco Norca	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$941.0000	$941.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	1	$941.0000	$941.0000
Department Totals	1	$941.0000	$941.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/25/25	8/24/27
2	8/25/27	8/24/28

Renewals		
3	8/25/28	8/24/29
4	8/25/29	8/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129561B1_2	QVL- Hoses,Assemblies Fittings	8/25/2025	8/24/2027	$20,000.00	$2,149.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129561B1_2_001	4604500	Akron Brass	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_2_002	4604500	Dixon	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_2_003	4604500	Abbott Rubber Company, Inc.	1,753.2300	LPS	$0.0000	$1.0000	$1,753.2300	$1,132.1200
OPN2129561B1_2_004	4604500	Bridgestone HosePower	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_2_005	4604500	FNW Valve	396.6000	LPS	$0.0000	$1.0000	$396.6000	$396.6000
		P-Card	0.0000	0	$0.0000	$0.0000	$5,850.5700	$0.0000
		Vendor Total			$0.0000		$8,000.4000	$1,528.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$2,149.8300	$1,528.7200
Department Totals	3	$2,149.8300	$1,528.7200

Renewals		
Line #	**Starts**	**Expires**
1	8/25/25	8/24/27
2	8/25/27	8/24/28
3	8/25/28	8/24/29
4	8/25/29	8/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129561B1_3	QVL- Hoses,Assemblies Fittings	8/25/2025	8/24/2027	$40,000.00	$7,260.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129561B1_3_001	4604500	Amazon Hose and Rubber	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_3_002	4604500	Camlock	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_3_003	4604500	Dixon	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_3_004	4604500	Elkhart Brass	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_3_005	4604500	Goodyear Industrial	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_3_006	4604500	KMD Environmental	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_3_007	4604500	Mako Hose and Rubber	7,260.0000	LPS	$0.0000	$1.0000	$7,260.0000	$7,260.0000
OPN2129561B1_3_008	4604500	Pacific Echo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$7,260.0000	$7,260.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$7,260.0000	$7,260.0000
Department Totals	1	$7,260.0000	$7,260.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/25/25	8/24/27
2	8/25/27	8/24/28

Renewals		
3	8/25/28	8/24/29
4	8/25/29	8/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129561B1_4	QVL- Hoses,Assemblies Fittings	8/25/2025	8/24/2027	$80,000.00	$2,306.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030603	MOTION INDUSTRIES INC	GUILLERMO.BETANCOURT@MOTION.COM	787/215-2151

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129561B1_4_001	4604500	Aeroquip	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_002	4604500	Boston Marathoner	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_003	4604500	Can International	300.3500	LPS	$0.0000	$1.0000	$300.3500	$600.7000
OPN2129561B1_4_004	4604500	Dallai America	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_005	4604500	Danfoss (FKA Eaton Hydraulic)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_006	4604500	Dixon	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_007	4604500	Enerpack	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_008	4604500	Gates	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_009	4604500	Ideal Clamp	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_010	4604500	Jason Industrial	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_011	4604500	Jason Logo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_012	4604500	Kanaflex Rubber and Plastic	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_013	4604500	Key Fire Hose	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_014	4604500	Kunyama	2,006.5700	LPS	$0.0000	$1.0000	$2,006.5700	$4,013.1400
OPN2129561B1_4_015	4604500	Novaflex Rubber	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_016	4604500	Pacific Echo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_017	4604500	S-Lok	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_018	4604500	SSP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129561B1_4_019	4604500	Tigerflex	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,306.9200	$4,613.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$2,306.9200	$2,306.9200
Department Totals	1	$2,306.9200	$2,306.9200

Renewals		
Line #	**Starts**	**Expires**
1	8/25/25	8/24/27
2	8/25/27	8/24/28
3	8/25/28	8/24/29
4	8/25/29	8/24/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_1	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$40,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004405	BEST PLUMBING SPECIALTIES INC	Contracts@bestplumbingonline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_1_001	9369100	Best Plumbing Specialties, Inc.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_1_002	9369100	Fernco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_1_003	9369100	Merit Brass-BRNL 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_1_004	9369100	Merit Brass-Domestic BRTF 511/LFBRTF 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_1_005	9369100	Nibco Valves	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_1_006	9369100	Zurn Wilkins	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Pcard	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_2	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$50,000.00	$26,265.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_2_001	9369100	A.Y. McDonald Mfg. Co. (Water)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_002	9369100	A.Y. Plumbing	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_003	9369100	A.Y. Waterworks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_004	9369100	American Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_005	9369100	Ames Fire and Water	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_006	9369100	Apollo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_007	9369100	Bingham & Taylor	676.0000	LPS	$0.0000	$1.0000	$676.0000	$676.0000
OPN2129644B2_2_008	9369100	BMI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_009	9369100	Brooks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_010	9369100	Buy Wholesale Company	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_011	9369100	Cambridge Brass	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_012	9369100	Carson Brooks Industries, Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_013	9369100	Cascade MFG	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_014	9369100	CDR Systems	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_015	9369100	Charlotte Pipe	1,098.4200	LPS	$0.0000	$1.0000	$1,098.4200	$0.0000
OPN2129644B2_2_016	9369100	Copper	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_017	9369100	DFW Series A	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_018	9369100	DFW Series C	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_019	9369100	DFW Series F	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_020	9369100	DFW Series J	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_021	9369100	Diamond Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_022	9369100	Dresser	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_2	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$50,000.00	$26,265.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_2_023	9369100	Dresser Piping	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_024	9369100	East Jordan	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_025	9369100	EBAA Iron	1,718.0000	LPS	$0.0000	$1.0000	$1,718.0000	$1,718.0000
OPN2129644B2_2_026	9369100	Endot Industries Tubing	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_027	9369100	Febco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_028	9369100	Fernco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_029	9369100	GA Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_030	9369100	Harco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_031	9369100	Hymax	2,910.0000	LPS	$0.0000	$1.0000	$2,910.0000	$2,910.0000
OPN2129644B2_2_032	9369100	JCM Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_033	9369100	JM Eagle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_034	9369100	Kennedy Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_035	9369100	Krausz Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_036	9369100	Kupferle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_037	9369100	Lee Brass	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_038	9369100	Max Adaptors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_039	9369100	Mccrometer	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_040	9369100	McWane	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_041	9369100	Merit Brass-BRNL 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_042	9369100	Merit Brass-Domestic BRTF 511/LFBRTF 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_043	9369100	Mueller	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_044	9369100	Multi Fittings	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_045	9369100	NDS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_046	9369100	Neenah Foundry (fka	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_2	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$50,000.00	$26,265.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		U.S. Foundry)						
OPN2129644B2_2_047	9369100	Nibco Valves	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_048	9369100	Oldcastle Brooks Meter Boxes	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_049	9369100	Pratt	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_050	9369100	Reed	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_051	9369100	Reliner	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_052	9369100	RH Wager	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_053	9369100	Robar Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_054	9369100	Romac Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_055	9369100	Sigma PL2018	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_056	9369100	Sigma PL2019	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_057	9369100	Sigma Raven HDPE	6,600.0000	LPS	$0.0000	$1.0000	$6,600.0000	$6,600.0000
OPN2129644B2_2_058	9369100	Smith Blair	2,776.0000	LPS	$0.0000	$1.0000	$2,776.0000	$2,776.0000
OPN2129644B2_2_059	9369100	Soval	3,375.0000	LPS	$0.0000	$1.0000	$3,375.0000	$3,375.0000
OPN2129644B2_2_060	9369100	Spears	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_061	9369100	Star Pipe Products	5,276.0000	LPS	$0.0000	$1.0000	$5,276.0000	$5,276.0000
OPN2129644B2_2_062	9369100	Total Piping Solutions Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_063	9369100	Trumbull	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_064	9369100	Tyler Union	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_065	9369100	US Pipe & Foundry	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_066	9369100	US Saws	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_067	9369100	Val-Matic	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_068	9369100	Watts	1,835.7900	LPS	$0.0000	$1.0000	$1,835.7900	$1,835.7900
OPN2129644B2_2_069	9369100	Zenner USA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_2_070	9369100	Zurn Wilkins	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_2	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$50,000.00	$26,265.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013412	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Jeff.Brouillette@cpspipe.com	407/293-2001

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$26,265.2100	$25,166.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	2	$2,934.2100	$1,835.7900
PE - Facilities Maintenance	1	$1,024.0000	$1,024.0000
WWS FISCAL OPERATIONS DIVISION	4	$22,307.0000	$22,307.0000
Department Totals	7	$26,265.2100	$25,166.7900

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_3	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$200,000.00	$16,428.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108689	CORE & MAIN LP	Jonathan.Diehl@coreandmain.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_3_001	9369100	American Valve	100.0000	LPS	$0.0000	$1.0000	$100.0000	$100.0000
OPN2129644B2_3_002	9369100	Apollo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_003	9369100	Bingham & Taylor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_004	9369100	BMI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_005	9369100	Brecco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_006	9369100	Brooks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_007	9369100	Buy Wholesale Company	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_008	9369100	Carson Brooks Industries, Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_009	9369100	CDR Systems	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_010	9369100	Charlotte Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_011	9369100	Clow Valve Co	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_012	9369100	Copper	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_013	9369100	Curtis	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_014	9369100	DFW Series A	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_015	9369100	DFW Series C	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_016	9369100	DFW Series F	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_017	9369100	DFW Series J	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_018	9369100	Dresser	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_019	9369100	EBAA Iron	746.0000	LPS	$0.0000	$1.0000	$746.0000	$746.0000
OPN2129644B2_3_020	9369100	Endot Industries Tubing	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_021	9369100	Febco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_022	9369100	Fernco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_3	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$200,000.00	$16,428.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108689	CORE & MAIN LP	Jonathan.Diehl@coreandmain.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_3_023	9369100	Ford	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_024	9369100	GA Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_025	9369100	Harco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_026	9369100	Highline (Pentek)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_027	9369100	Hymax	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_028	9369100	JCM Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_029	9369100	JM Eagle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_030	9369100	Kennedy Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_031	9369100	Kupferle	6,051.4500	LPS	$0.0000	$1.0000	$6,051.4500	$6,051.4500
OPN2129644B2_3_032	9369100	Matco-Norca	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_033	9369100	Max Adaptors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_034	9369100	McWane	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_035	9369100	Merit Brass-BRNL 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_036	9369100	Merit Brass-Domestic BRTF 511/LFBRTF 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_037	9369100	Mueller	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_038	9369100	Multi Fittings	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_039	9369100	Neenah Foundry (fka U.S. Foundry)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_040	9369100	Nibco Valves	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_041	9369100	Oldcastle Brooks Meter Boxes	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_042	9369100	Pentek	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_043	9369100	Pollard Water	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_044	9369100	Pratt	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_045	9369100	Romac Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_3	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$200,000.00	$16,428.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108689	CORE & MAIN LP	Jonathan.Diehl@coreandmain.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_3_046	9369100	Sensus	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_047	9369100	Sigma PL2018	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_048	9369100	Sigma PL2019	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_049	9369100	Smith Blair	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_050	9369100	Spears	284.8500	LPS	$0.0000	$1.0000	$284.8500	$284.8500
OPN2129644B2_3_051	9369100	Star Domestic JRPL. 14.01B	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_052	9369100	Star Pipe Products	426.6000	LPS	$0.0000	$1.0000	$426.6000	$426.6000
OPN2129644B2_3_053	9369100	Total Piping Solutions Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_054	9369100	Trumbull	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_055	9369100	Tyler Union	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_056	9369100	US Pipe & Foundry	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_057	9369100	Val-Matic	5,986.0200	LPS	$0.0000	$1.0000	$5,986.0200	$5,986.0200
OPN2129644B2_3_058	9369100	Watts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_059	9369100	WL Plastics (fka Charter Plastics)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_3_060	9369100	Zurn Wilkins	2,833.2600	LPS	$0.0000	$1.0000	$2,833.2600	$2,833.2600
		P-card	0.0000	0	$0.0000	$0.0000	$615.9000	$0.0000
		Vendor Total			$0.0000		$17,044.0800	$16,428.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	1	$6,051.4500	$6,051.4500
WATER & WASTEWATER OPERATIONS	8	$9,204.1300	$9,204.1300
WWS FISCAL OPERATIONS	1	$1,172.6000	$1,172.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
DIVISION			
Department Totals	10	$16,428.1800	$16,428.1800

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_4	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$210,000.00	$134,537.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009922	EMPIRE PIPE AND SUPPLY COMPANY, INC.	jmathis@empirepipe.com	407/295-2400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_4_001	9369100	3M	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_002	9369100	A.Y. McDonald Mfg. Co. (Water)	19,627.5800	LPS	$0.0000	$1.0000	$19,627.5800	$19,627.5800
OPN2129644B2_4_003	9369100	A.Y. Plumbing	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_004	9369100	A.Y. Waterworks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_005	9369100	AA Thread Seal Tape	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_006	9369100	Advance Drainage Systems (ADS)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_007	9369100	Apollo	1,007.7600	LPS	$0.0000	$1.0000	$1,007.7600	$1,007.7600
OPN2129644B2_4_008	9369100	BMI	4,165.9900	LPS	$0.0000	$1.0000	$4,165.9900	$4,165.9900
OPN2129644B2_4_009	9369100	Brecco	424.4000	LPS	$0.0000	$1.0000	$424.4000	$424.4000
OPN2129644B2_4_010	9369100	Charlotte Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_011	9369100	Copperhead	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_012	9369100	DFW Series A	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_013	9369100	DFW Series C	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_014	9369100	DFW Series F	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_015	9369100	DFW Series J	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_016	9369100	Diamond Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_017	9369100	Dresser	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_018	9369100	EBAA Iron	3,807.2400	LPS	$0.0000	$1.0000	$3,807.2400	$3,807.2400
OPN2129644B2_4_019	9369100	Endot Industries Tubing	1,256.0000	LPS	$0.0000	$1.0000	$1,256.0000	$1,256.0000
OPN2129644B2_4_020	9369100	Fernco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_021	9369100	GA Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_022	9369100	Hydrant Repair Parts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_4	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$210,000.00	$134,537.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009922	EMPIRE PIPE AND SUPPLY COMPANY, INC.	jmathis@empirepipe.com	407/295-2400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_4_023	9369100	Hymax	9,636.0500	LPS	$0.0000	$1.0000	$9,636.0500	$9,636.0500
OPN2129644B2_4_024	9369100	JCM Industries	3,124.6000	LPS	$0.0000	$1.0000	$3,124.6000	$3,124.6000
OPN2129644B2_4_025	9369100	JM Eagle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_026	9369100	Kennedy Valve	5,474.3400	LPS	$0.0000	$1.0000	$5,474.3400	$5,474.3400
OPN2129644B2_4_027	9369100	Lansdale Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_028	9369100	Master Meter	16,314.6600	LPS	$0.0000	$1.0000	$16,314.6600	$0.0000
OPN2129644B2_4_029	9369100	Matco-Norca	42,330.6000	LPS	$0.0000	$1.0000	$42,330.6000	$41,250.6000
OPN2129644B2_4_030	9369100	Max Adaptors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_031	9369100	Merit Brass-BRNL 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_032	9369100	Merit Brass-Domestic BRTF 511/LFBRTF 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_033	9369100	Multi Fittings	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_034	9369100	NDS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_035	9369100	Oldcastle Infrastructure	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_036	9369100	Priority Wire	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_037	9369100	Romac Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_038	9369100	Serampore Industries (SIP)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_039	9369100	Smith Blair	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_040	9369100	Soval	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_041	9369100	Spears	52.3200	LPS	$0.0000	$1.0000	$52.3200	$0.0000
OPN2129644B2_4_042	9369100	Star Domestic JRPL. 14.01B	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_043	9369100	Star Pipe Products	17,927.4300	LPS	$0.0000	$1.0000	$17,927.4300	$17,927.4300
OPN2129644B2_4_044	9369100	Tigre	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_045	9369100	Total Piping Solutions	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_4	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$210,000.00	$134,537.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009922	EMPIRE PIPE AND SUPPLY COMPANY, INC.	jmathis@empirepipe.com	407/295-2400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Inc						
OPN2129644B2_4_046	9369100	Trumbull	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_047	9369100	Tyler Union	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_048	9369100	US Pipe & Foundry	5,400.0000	LPS	$0.0000	$1.0000	$5,400.0000	$5,400.0000
OPN2129644B2_4_049	9369100	Val-Matic	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_050	9369100	Watts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_051	9369100	Westlake	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_4_052	9369100	Zurn Wilkins	3,988.4000	LPS	$0.0000	$1.0000	$3,988.4000	$0.0000
		Vendor Total			$0.0000		$134,537.3700	$113,101.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$17,394.6600	$0.0000
WATER & WASTEWATER OPERATIONS	4	$6,022.8800	$1,982.1600
WWS FISCAL OPERATIONS DIVISION	12	$111,119.8300	$111,119.8300
Department Totals	18	$134,537.3700	$113,101.9900

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29

Renewals		
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_5	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$515,000.00	$167,892.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_5_001	9369100	A.Y. McDonald Mfg. Co. (Water)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_002	9369100	A.Y. Waterworks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_003	9369100	American Cast Iron Company	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_004	9369100	American Flow Control Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_005	9369100	American Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_006	9369100	Apollo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_007	9369100	Bingham & Taylor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_008	9369100	BMI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_009	9369100	Brooks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_010	9369100	Buy Wholesale Company	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_011	9369100	Carson Brooks Industries, Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_012	9369100	CDR Systems	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_013	9369100	Charlotte Pipe	399.8000	LPS	$0.0000	$1.0000	$414.5300	$399.8000
OPN2129644B2_5_014	9369100	DFW Series A	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_015	9369100	DFW Series C	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_016	9369100	DFW Series F	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_017	9369100	DFW Series J	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_018	9369100	Diamond Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_019	9369100	Dresser	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_020	9369100	EBAA Iron	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_5	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$515,000.00	$167,892.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_5_021	9369100	Endot Industries Tubing	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_022	9369100	Febco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_023	9369100	Fernco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_024	9369100	FNW	1,387.5000	LPS	$0.0000	$1.0000	$1,387.5000	$1,387.5000
OPN2129644B2_5_025	9369100	Ford	78,349.9000	LPS	$0.0000	$1.0000	$78,349.9000	$78,349.9000
OPN2129644B2_5_026	9369100	GA Industries	15,840.0000	LPS	$0.0000	$1.0000	$15,840.0000	$15,840.0000
OPN2129644B2_5_027	9369100	Harco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_028	9369100	Highline (Pentek)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_029	9369100	Hydrant Repair Parts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_030	9369100	Hymax	13,151.6900	LPS	$0.0000	$1.0000	$13,151.6900	$13,151.6900
OPN2129644B2_5_031	9369100	JCM Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_032	9369100	JM Eagle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_033	9369100	Kennedy Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_034	9369100	Krausz Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_035	9369100	Kupferle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_036	9369100	Matco-Norca	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_037	9369100	Max Adaptors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_038	9369100	Merit Brass-BRNL 511	6,156.3300	LPS	$0.0000	$1.0000	$6,156.3300	$6,156.3300
OPN2129644B2_5_039	9369100	Merit Brass-Domestic BRTF 511/LFBRTF 511	3,811.6500	LPS	$0.0000	$1.0000	$3,811.6500	$0.0000
OPN2129644B2_5_040	9369100	Milwaukee Tool	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_041	9369100	Multi Fittings	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_042	9369100	Neenah Foundry (fka U.S. Foundry)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_043	9369100	Neptune	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_5	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$515,000.00	$167,892.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_5_044	9369100	Nibco Valves	1,110.0000	LPS	$0.0000	$1.0000	$1,110.0000	$1,110.0000
OPN2129644B2_5_045	9369100	Oldcastle Brooks Meter Boxes	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_046	9369100	Pentek	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_047	9369100	Pollard Water	12,741.6400	LPS	$0.0000	$1.0000	$12,741.6400	$12,049.1000
OPN2129644B2_5_048	9369100	Pratt	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_049	9369100	Proselect	222.0000	LPS	$0.0000	$1.0000	$222.0000	$222.0000
OPN2129644B2_5_050	9369100	Reed	0.0000	LPS	$0.0000	$1.0000	$568.0000	$0.0000
OPN2129644B2_5_051	9369100	Ridgid	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_052	9369100	Romac Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_053	9369100	Sigma PL2018	259.8000	LPS	$0.0000	$1.0000	$259.8000	$259.8000
OPN2129644B2_5_054	9369100	Sigma PL2019	4,886.0100	LPS	$0.0000	$1.0000	$4,886.0100	$4,886.0100
OPN2129644B2_5_055	9369100	Sigma Raven HDPE	8,558.4500	LPS	$0.0000	$1.0000	$8,558.4500	$8,558.4500
OPN2129644B2_5_056	9369100	Smith Blair	0.0000	LPS	$0.0000	$1.0000	$426.0200	$0.0000
OPN2129644B2_5_057	9369100	Spears	1,767.3000	LPS	$0.0000	$1.0000	$1,767.3000	$1,767.3000
OPN2129644B2_5_058	9369100	Star Domestic JRPL. 14.01B	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_059	9369100	Star Pipe Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_060	9369100	Stihl	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_061	9369100	Total Piping Solutions Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_062	9369100	Trumbull	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_063	9369100	Tyler Union	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_064	9369100	US Pipe Fabrication	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_065	9369100	Val-Matic	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_066	9369100	VSI Waterworks	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_067	9369100	Watts	19,250.0000	LPS	$0.0000	$1.0000	$19,250.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_5	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$515,000.00	$167,892.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017827	FERGUSON ENTERPRISES, LLC	Matthew.Gracie@Ferguson.com	561/718-1037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_5_068	9369100	WL Plastics (fka Charter Plastics)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_5_069	9369100	Zurn Wilkins	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$7,005.6100	$0.0000
		Vendor Total			$0.0000		$175,906.4300	$144,137.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$19,472.0000	$222.0000
WATER & WASTEWATER OPERATIONS	6	$12,311.5000	$11,618.9600
WWS FISCAL OPERATIONS DIVISION	20	$136,108.5700	$132,296.9200
Department Totals	28	$167,892.0700	$144,137.8800

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_6	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$270,000.00	$101,024.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_6_001	9369100	A.Y. McDonald Mfg. Co. (Water)	1,920.0400	LPS	$0.0000	$1.0000	$1,920.0400	$1,920.0400
OPN2129644B2_6_002	9369100	A.Y. Plumbing	11,570.4500	LPS	$0.0000	$1.0000	$11,570.4500	$11,570.4500
OPN2129644B2_6_003	9369100	A.Y. Waterworks	23,319.7600	LPS	$0.0000	$1.0000	$23,319.7600	$23,319.7600
OPN2129644B2_6_004	9369100	American AVK	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_005	9369100	Apollo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_006	9369100	Bingham & Taylor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_007	9369100	BMI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_008	9369100	Brecco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_009	9369100	Carson	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_010	9369100	Carson Brooks Industries, Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_011	9369100	Carson Christy	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_012	9369100	Carson Duralite	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_013	9369100	Carson Fiberlyte	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_014	9369100	Carson Heavywall	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_015	9369100	Carson OC FRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_016	9369100	Carson Spec	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_017	9369100	CDR Systems	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_018	9369100	Charlotte Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_019	9369100	Coaron OC Polymer	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_020	9369100	Copper	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_021	9369100	DFW Series A	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_022	9369100	DFW Series C	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_023	9369100	DFW Series F	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_6	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$270,000.00	$101,024.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_6_024	9369100	Diamond Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_025	9369100	Dresser	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_026	9369100	Dresser Piping	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_027	9369100	EBAA Iron	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_028	9369100	Endot Industries Tubing	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_029	9369100	Febco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_030	9369100	Ford	186.0900	LPS	$0.0000	$1.0000	$186.0900	$186.0900
OPN2129644B2_6_031	9369100	GA Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_032	9369100	Harco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_033	9369100	Highline (Pentek)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_034	9369100	Hymax	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_035	9369100	James Jones	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_036	9369100	JCM Industries	116.8800	LPS	$0.0000	$1.0000	$116.8800	$116.8800
OPN2129644B2_6_037	9369100	JM Eagle	945.0000	LPS	$0.0000	$1.0000	$945.0000	$945.0000
OPN2129644B2_6_038	9369100	Kamstrup Ultrasonic Meters	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_039	9369100	Kennedy 14-24 NRS Gate Valve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_040	9369100	Kennedy 14-24 OS&Y	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_041	9369100	Kennedy Collision Repair & Ext Kits (K81CRK&EXT)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_042	9369100	Kennedy Guardian Fire Hydrants	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_043	9369100	Kennedy SQ Seal Tap SLV (920) Mcwane Tapping Sleeve.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_6	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$270,000.00	$101,024.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_6_044	9369100	Kennedy Valve	17,232.6400	LPS	$0.0000	$1.0000	$17,232.6400	$17,232.6400
OPN2129644B2_6_045	9369100	Kennedy Valve AWWA Parts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_046	9369100	Krausz Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_047	9369100	Kupferle	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_048	9369100	Matco-Norca	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_049	9369100	Max Adaptors	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_050	9369100	McWane	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_051	9369100	Mcwane Ductile Iron Pipe	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_052	9369100	Merit Brass-BRNL 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_053	9369100	Merit Brass-Domestic BRTF 511/LFBRTF 511	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_054	9369100	Mueller	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_055	9369100	Mueller Hydrants	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_056	9369100	Mueller Service Brass	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_057	9369100	Multi Fittings	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_058	9369100	Neenah Foundry (fka U.S. Foundry)	7,845.3900	LPS	$0.0000	$1.0000	$7,845.3900	$6,764.4000
OPN2129644B2_6_059	9369100	Nibco Valves	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_060	9369100	Oldcastle Brooks Meter Boxes	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_061	9369100	Pentek	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_062	9369100	Pollard Water	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_063	9369100	Quickstream Solutions Poo-pit / Mini pit / Smart pit	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_6	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$270,000.00	$101,024.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010095	FORTILINE INC	clayton.davidson@fortiline.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_6_064	9369100	Romac Industries	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_065	9369100	Sigma MJ Fittings	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_066	9369100	Sigma PL2018	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_067	9369100	Sigma PL2019	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_068	9369100	Sigma Raven HDPE	28,005.0000	LPS	$0.0000	$1.0000	$28,005.0000	$28,005.0000
OPN2129644B2_6_069	9369100	Sigma Restraints	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_070	9369100	Smith Blair	569.8200	LPS	$0.0000	$1.0000	$569.8200	$569.8200
OPN2129644B2_6_071	9369100	Spears	924.1000	LPS	$0.0000	$1.0000	$924.1000	$924.1000
OPN2129644B2_6_072	9369100	Star Domestic JRPL. 14.01B	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_073	9369100	Star Pipe Products	7,291.0300	LPS	$0.0000	$1.0000	$7,291.0300	$7,291.0300
OPN2129644B2_6_074	9369100	Total Piping Solutions Inc	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_075	9369100	Trumbull	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_076	9369100	Tyler Union	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_077	9369100	US Pipe & Foundry	611.2500	LPS	$0.0000	$1.0000	$611.2500	$0.0000
OPN2129644B2_6_078	9369100	Val-Matic	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_079	9369100	Watts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_080	9369100	WL Plastics (fka Charter Plastics)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_6_081	9369100	Zurn Wilkins	487.5000	LPS	$0.0000	$1.0000	$487.5000	$487.5000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$101,024.9500	$99,332.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$487.5000	$487.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$2,036.9200	$2,036.9200
HIGHWAY & BRIDGE MAINTENANCE	1	$28,005.0000	$28,005.0000
WATER & WASTEWATER OPERATIONS	1	$611.2500	$0.0000
WWS FISCAL OPERATIONS DIVISION	14	$69,884.2800	$68,803.2900
Department Totals	19	$101,024.9500	$99,332.7100

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129644B2_7	QVL-Water Sewer Irrigation Mat	6/10/2025	6/9/2027	$115,000.00	$56,621.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005437	HARRINGTON INDUSTRIAL PLASTICS LLC	gmoses@HIPCO.com	954/351-0088

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129644B2_7_001	9369100	Asahi	14,579.6900	LPS	$0.0000	$1.0000	$14,579.6900	$14,066.3900
OPN2129644B2_7_002	9369100	Atlas Filter	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_003	9369100	Banjo	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_004	9369100	Charlotte Pipe	2,076.0000	LPS	$0.0000	$1.0000	$2,076.0000	$2,076.0000
OPN2129644B2_7_005	9369100	Colonial	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_006	9369100	Dixon	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_007	9369100	Fernco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_008	9369100	Georg Fisher	1,615.7800	LPS	$0.0000	$1.0000	$1,615.7800	$226.3400
OPN2129644B2_7_009	9369100	Graver	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_010	9369100	Harco	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_011	9369100	Hayward	6,240.0400	LPS	$0.0000	$1.0000	$6,240.0400	$6,130.3800
OPN2129644B2_7_012	9369100	IPEX	3,811.8600	LPS	$0.0000	$1.0000	$3,811.8600	$1,480.9000
OPN2129644B2_7_013	9369100	NDS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_014	9369100	Nibco Valves	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_015	9369100	Plast-O-Matic	8,990.9400	LPS	$0.0000	$1.0000	$8,990.9400	$8,990.9400
OPN2129644B2_7_016	9369100	Snyder	3,711.4400	LPS	$0.0000	$1.0000	$3,711.4400	$3,711.4400
OPN2129644B2_7_017	9369100	Spears	13,841.8100	LPS	$0.0000	$1.0000	$13,841.8100	$13,774.3100
OPN2129644B2_7_018	9369100	Val-Matic	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129644B2_7_019	9369100	Weld-On	410.8800	LPS	$0.0000	$1.0000	$410.8800	$410.8800
OPN2129644B2_7_020	9369100	Wika	1,343.0400	LPS	$0.0000	$1.0000	$1,343.0400	$1,343.0400
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$56,621.4800	$52,210.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	19	$39,984.1200	$35,573.2600
WWS FISCAL OPERATIONS DIVISION	5	$16,637.3600	$16,637.3600
Department Totals	24	$56,621.4800	$52,210.6200

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
klaw@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129645Q1_1	Sage FAS Licenses Support Svcs	6/26/2025	6/8/2027	$30,000.00	$24,632.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009792	SAGE SOFTWARE INC	Madison.Vilhauer@sage.com	800/858-7098

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129645Q1_1_001	2081149	Year 1 - FASGLD1 - SAGE FA SAGE BUSINESS CARE GOLD 1 YEAR	4,179.0000	LPS	$0.0000	$1.0000	$4,179.0000	$4,179.0000
OPN2129645Q1_1_002	2081149	FAS_REACT - SAGE FIXED ASSETS REACTIVATION FEE	8,077.2500	LPS	$0.0000	$1.0000	$8,077.2500	$8,077.2500
OPN2129645Q1_1_003	2081149	Year 2 - FASGLD1 - SAGE FA SAGE BUSINESS CARE GOLD 1 YEAR	12,376.0000	LPS	$0.0000	$1.0000	$12,376.0000	$4,451.0000
OPN2129645Q1_1_004	2081149	Year 3 - FASGLD1 - SAGE FA SAGE BUSINESS CARE GOLD 1 YEAR	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129645Q1_1_005	2081149	Year 4 - FASGLD1 - SAGE FA SAGE BUSINESS CARE GOLD 1 YEAR	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129645Q1_1_006	2081149	Year 5 - FASGLD1 - SAGE FA SAGE BUSINESS CARE GOLD 1 YEAR	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$24,632.2500	$16,707.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - FINANCE	2	$16,707.2500	$16,707.2500
HIGHWAY & BRIDGE MAINTENANCE	1	$7,925.0000	$0.0000
Department Totals	3	$24,632.2500	$16,707.2500

Renewals		
Line #	**Starts**	**Expires**
1	6/26/25	6/8/26
2	6/9/26	6/8/27
3	6/9/27	6/8/28
4	6/9/28	6/8/29
5	6/9/29	6/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129659A1_1	Library Exempt Purchase	1/23/2025	1/22/2027	$520,000.00	$498,833.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011180	OCLC ONLINE COMPUTER LIBRARY CENTER INC	smithc@oclc.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129659A1_1_001	7151037	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	498,833.6700	EA	$0.0000	$1.0000	$498,833.6700	$474,539.5900
		Vendor Total			$0.0000		$498,833.6700	$474,539.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$498,833.6700	$474,539.5900
Department Totals	3	$498,833.6700	$474,539.5900

Renewals		
Line #	**Starts**	**Expires**
1	1/23/25	1/22/26
2	1/23/26	1/22/27
3	1/23/27	1/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129661Q1_1	Arconas USM Gate Counters and	8/15/2025	8/14/2027	$1,001,064.50	$928,864.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005482	ARCONAS	ktapley@arconas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129661Q1_1_001	0352200	Arconas Inc. USM Airportsystem AG In Americas Modular Gate Counter, Single Gate Counter, Part #AFS-4836-1	3.0000	EA	$80,450.1900	$26,816.7300	$80,450.1900	$80,450.1900
OPN2129661Q1_1_002	0352200	Arconas Inc. USM Airportsystem AG In Americas Modular Gate Counter, Double Gate Counter, Part #AFS-4836-2	15.0000	EA	$688,903.0500	$45,926.8700	$688,903.0500	$688,903.0500
OPN2129661Q1_1_003	0352200	Arconas Inc. USM Airportsystem AG In Americas Modular Gate Counter, Triple Gate Counter, Part #AFS-4836-3	3.0000	EA	$159,511.2600	$53,170.4200	$159,511.2600	$159,511.2600
OPN2129661Q1_1_004	0352200	Labor for Repairs	0.0000	HR	$4,000.0000	$200.0000	$0.0000	$0.0000
OPN2129661Q1_1_005	0352200	Discount off Catalog	0.0000	LPS	$60,000.0000	$1.0000	$0.0000	$0.0000
OPN2129661Q1_1_006	0352200	Allowance for Shipping/Freight	0.0000	LPS	$4,200.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$997,064.5000		$928,864.5000	$928,864.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$928,864.5000	$928,864.5000
Department Totals	1	$928,864.5000	$928,864.5000

Renewals		
Line #	**Starts**	**Expires**
1	8/15/25	8/14/26
2	8/15/26	8/14/27
3	8/15/27	8/14/28
4	8/15/28	8/14/29
5	8/15/29	8/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129686A1_1	LBD Exempt Agreement	12/18/2024	12/17/2026	$100,000.00	$24,827.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015605	MIDWEST LIBRARY SERVICE INC	banta@midwestls.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129686A1_1_001	9981800	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	24,827.1600	EA	$0.0000	$1.0000	$24,827.1600	$24,827.1600
		Vendor Total			$0.0000		$24,827.1600	$24,827.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$24,827.1600	$24,827.1600
Department Totals	1	$24,827.1600	$24,827.1600

Renewals		
Line #	**Starts**	**Expires**
1	12/18/24	12/17/25
2	12/18/25	12/17/26
3	12/18/26	12/17/27
4	12/18/27	12/17/28
5	12/18/28	12/17/29
6	12/18/29	12/17/30
7	12/18/30	12/17/31
8	12/18/31	12/17/32

Renewals		
9	12/18/32	12/17/33
10	12/18/33	12/17/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129701Q1_1	DIONEX ION CHROMOTOGRAPHY SYST	2/28/2025	2/27/2027	$19,347.96	$16,965.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129701Q1_1_001	9386300	Year 1, Maintenance, Repair Services, and Support Plan for Dionex Ion Chromotography System (S/Ns 18090333 & 160510987). Invoicing and payments for this line will be made quarterly in the arrears	3.0000	QTR	$0.0000	$2,382.7500	$7,148.2500	$7,148.2500
OPN2129701Q1_1_002	9386300	Year 2, Maintenance, Repair Services, and Support Plan for Dionex Ion Chromotography System (S/Ns 18090333 & 160510987). Invoicing and payments for this line will be made quarterly in the arrears	4.0000	QTR	$0.0000	$2,454.2400	$9,816.9600	$4,908.4800
OPN2129701Q1_1_003	9386300	Year 3, Maintenance, Repair Services, and Support Plan for Dionex Ion	0.0000	QTR	$0.0000	$2,527.5600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129701Q1_1	DIONEX ION CHROMOTOGRAPHY SYST	2/28/2025	2/27/2027	$19,347.96	$16,965.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Chromotography System (S/Ns 18090333 & 160510987). Invoicing and payments for this line will be made quarterly in the arrears						
OPN2129701Q1_1_004	9386300	Year 4, Maintenance, Repair Services, and Support Plan for Dionex Ion Chromotography System (S/Ns 18090333 & 160510987). Invoicing and payments for this line will be made quarterly in the arrears	0.0000	QTR	$0.0000	$2,603.7000	$0.0000	$0.0000
OPN2129701Q1_1_005	9386300	Year 5, Maintenance, Repair Services, and Support Plan for Dionex Ion Chromotography System (S/Ns 18090333 & 160510987). Invoicing and payments for this line will be made	0.0000	QTR	$0.0000	$2,681.8100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129701Q1_1	DIONEX ION CHROMOTOGRAPHY SYST	2/28/2025	2/27/2027	$19,347.96	$16,965.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102718	THERMO ELECTRON NORTH AMERICA LLC	michael.l.thomas@thermofisher.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		quarterly in the arrears						
		Vendor Total			$0.0000		$16,965.2100	$12,056.7300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$16,965.2100	$12,056.7300
Department Totals	2	$16,965.2100	$12,056.7300

Renewals		
Line #	**Starts**	**Expires**
1	2/28/25	2/27/26
2	2/28/26	2/27/27
3	2/28/27	2/27/28
4	2/28/28	2/27/29
5	2/28/29	2/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129715A1_1	Library Exempt Purchases	12/31/2024	9/30/2026	$400,000.00	$240,751.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014748	PLAYAWAY PRODUCTS LLC	cx@playaway.com	877/893-0808

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129715A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	240,751.8000	EA	$0.0000	$1.0000	$240,751.8000	$216,475.2100
		Vendor Total			$0.0000		$240,751.8000	$216,475.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	3	$240,751.8000	$216,475.2100
Department Totals	3	$240,751.8000	$216,475.2100

Renewals		
Line #	**Starts**	**Expires**
1	12/31/24	9/30/25
2	10/1/25	9/30/26
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29
6	10/1/29	9/30/30
7	10/1/30	9/30/31
8	10/1/31	9/30/32

Renewals		
9	10/1/32	9/30/33
10	10/1/33	9/30/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
klaw@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129750Q1_1	SeaWeb Ships Data Subscription	6/7/2025	6/6/2027	$48,173.53	$46,970.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123607	IHS GLOBAL INC	Melanie.Rikkers@ihsmarkit.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129750Q1_1_001	9563500	Year 1 - Seaweb Online Subscription	1.0000	YRS	$0.0000	$13,561.3500	$13,561.3500	$13,561.3500
OPN2129750Q1_1_002	9563500	Year 1 - Ships Data Webservice Online Subscription	1.0000	YRS	$0.0000	$9,351.1500	$9,351.1500	$9,351.1500
OPN2129750Q1_1_003	9563500	Year 2 - Seaweb Online Subscription	1.0000	YRS	$0.0000	$14,239.4200	$14,239.4200	$14,239.4200
OPN2129750Q1_1_004	9563500	Year 2 - Ships Data Webservice Online Subscription	1.0000	YRS	$0.0000	$9,818.7000	$9,818.7000	$9,818.7000
OPN2129750Q1_1_005	9563500	Year 3 - Seaweb Online Subscription	0.0000	YRS	$0.0000	$14,951.3900	$0.0000	$0.0000
OPN2129750Q1_1_006	9563500	Year 3 - Ships Data Webservice Online Subscription	0.0000	YRS	$0.0000	$10,309.6400	$0.0000	$0.0000
OPN2129750Q1_1_007	9563500	Year 4 - Seaweb Online Subscription	0.0000	YRS	$0.0000	$15,698.9600	$0.0000	$0.0000
OPN2129750Q1_1_008	9563500	Year 4 - Ships Data Webservice Online Subscription	0.0000	YRS	$0.0000	$10,825.1200	$0.0000	$0.0000
OPN2129750Q1_1_009	9563500	Year 5 - Seaweb Online Subscription	0.0000	YRS	$0.0000	$16,483.9100	$0.0000	$0.0000
OPN2129750Q1_1_010	9563500	Year 5 - Ships Data Webservice Online Subscription	0.0000	YRS	$0.0000	$11,366.3700	$0.0000	$0.0000
		Vendor Total			$0.0000		$46,970.6200	$46,970.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - FINANCE	2	$46,970.6200	$46,970.6200
Department Totals	2	$46,970.6200	$46,970.6200

Renewals		
Line #	**Starts**	**Expires**
1	6/7/25	6/6/26
2	6/7/26	6/6/27
3	6/7/27	6/6/28
4	6/7/28	6/6/29
5	6/7/29	6/6/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129775A1_1	Counting Opinions - LIBPAS Onl	2/14/2025	2/13/2027	$34,713.00	$34,713.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124188	COUNTING OPINIONS (SQUIRE) LTD	info@countingopinions.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129775A1_1_001	9204680	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	34,713.0000	EA	$0.0000	$1.0000	$34,713.0000	$34,713.0000
		Vendor Total			$0.0000		$34,713.0000	$34,713.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$34,713.0000	$34,713.0000
Department Totals	2	$34,713.0000	$34,713.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/14/25	2/13/28
2	2/14/28	2/13/29
3	2/14/29	2/13/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129793Q1_1_001	5508131	2070-F83506084, Controller Cubic 2070LN2 ITS ATC with 2070-2N Field I/O module for TS-2 Type 1 (1C,2N,3B, 4A/4NA,7A,SCOUT, TSP,DCS, SynchroGreen)(2070-F83506084)	0.0000	EA	$0.0000	$7,330.0000	$0.0000	$0.0000
OPN2129793Q1_1_002	5508131	2070-F73506N84, Controller Cubic 2070LN ITS ATC with NEMA I/O Module for TS-1 (1C,2B,3B, 4A/4NA,7A,8-BASE, SCOUT,TSP,DCS, SynchroGreen)(2070-F73506N84)	0.0000	EA	$0.0000	$7,220.0000	$0.0000	$0.0000
OPN2129793Q1_1_003	5508131	2070-F63506084, Controller Cubic 2070 ATC Rack Mount Controller with 2070E-2E+ Field I/O module for 33X Cabinet (1C, 2E+,3B,4A/4NA,7A,	0.0000	EA	$0.0000	$7,760.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SCOUT,TSP,DCS, SynchroGreen)(2070-F63506084)						
OPN2129793Q1_1_004	5508131	980ATC-51024084, Controller 980 ATC NEMA TS-2 Type 2 4-Port Controller w/USB (NEMA-ABCD) (980ATC-51024084)	0.0000	EA	$0.0000	$2,912.0000	$0.0000	$0.0000
OPN2129793Q1_1_005	5508131	980ATC-41024084, Controller 980 NEMA TS-2 Type 1 4-Port Controller w/USB (980ATC-41024084)	0.0000	EA	$0.0000	$2,704.0000	$0.0000	$0.0000
OPN2129793Q1_1_006	5508131	2070-W00000084, PROD,ASSY, MODULE, 2070-1CV6 ONLY, V85, TSP,DCS, SynchroGreen	0.0000	EA	$0.0000	$2,720.0000	$0.0000	$0.0000
OPN2129793Q1_1_007	5508131	50234-2000-1, Cubic Module 2070-2E+ Field I/O (50234-2000-1)	0.0000	EA	$0.0000	$710.0000	$0.0000	$0.0000
OPN2129793Q1_1_008	5508131	50236-2000, Cubic Module 2N for Cubic 2070 controller (50236-2000)	100.0000	EA	$0.0000	$690.0000	$69,000.0000	$69,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129793Q1_1_009	5508131	50235-2000, PROD, MODULE,2070-2C, NEMA FIO INTRFACE (50235-2000)	50.0000	EA	$0.0000	$875.0000	$43,750.0000	$0.0000
OPN2129793Q1_1_010	5508131	50238-2000, Cubic 2070-7A - Async Serial Comm Module (50238-2000)	0.0000	EA	$0.0000	$320.0000	$0.0000	$0.0000
OPN2129793Q1_1_011	5508131	9000-1301, Jasper 2070-4A - Power Supply Module 10 AMP (9000-1301)	50.0000	EA	$0.0000	$845.0000	$42,250.0000	$42,250.0000
OPN2129793Q1_1_012	5508131	9000-1302, Jasper 2070-4NA - Power Supply Module 10 AMP (FOR NEMA) (9000-1302)	0.0000	EA	$0.0000	$845.0000	$0.0000	$0.0000
OPN2129793Q1_1_013	5508131	50237-2001-LX, Cubic 2070-3B Front Panel Assembly (50237-2001-LX)	100.0000	EA	$0.0000	$720.0000	$72,000.0000	$72,000.0000
OPN2129793Q1_1_014	5508131	10754-2000, Replacement Front Panel Board (10754-2000)	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
OPN2129793Q1_1_015	5508131	10508-2000-1, Replacement 2070	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Display Boards (10508-2000-1)						
OPN2129793Q1_1_016	5508131	50103-2010, Cubic 2070-8 NEMA Field I/O Module (ABCD Adapter) (50103-2010)	0.0000	EA	$0.0000	$2,690.0000	$0.0000	$0.0000
OPN2129793Q1_1_017	5508131	70006-TS2/FLPP-E2-WC41010101 (16) 9000-0020 (8) 4501-0020 (3) 9000-1190-000 (1) 50128-2101(1) 9000-0001CT, Cabinet Cubic TS2 Type I in a Type 6 Cabinet, w/Detection Rack (70006-TS2/FLPP-E2-WC41010101)	0.0000	EA	$0.0000	$17,575.0000	$0.0000	$0.0000
OPN2129793Q1_1_018	5508131	70008-TS2FL4-E2-WCD6010100 (8) 9000-0020 (4) 4501-0020 (2) 9000-1190-000 (1) 50128-2101 (1) 9000-0001CT, Cabinet Cubic TS2 Type 1 in a Type 4 Pole & Ground Mount Option w/Detection Rack (70008-TS2FL4-E2-	10.0000	EA	$0.0000	$16,330.0000	$163,300.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WCD6010100)						
OPN2129793Q1_1_019	5508131	10097-2100, Pedestrian Isolation Board Cubic (10097-2100)	0.0000	EA	$0.0000	$140.0000	$0.0000	$0.0000
OPN2129793Q1_1_020	5508131	50180-2000, Module 724L TS2 Four Channel Detector (50180-2000)	0.0000	EA	$0.0000	$440.0000	$0.0000	$0.0000
OPN2129793Q1_1_021	5508131	9000-1201-102-EDI, MMU2-16 LEip 16-Channel MMU with Ethernet (9000-1201-102-EDI)	0.0000	EA	$0.0000	$1,341.0000	$0.0000	$0.0000
OPN2129793Q1_1_022	5508131	9000-1190-000-EDI, EQUIP,BIU,EDI BIU 700	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
OPN2129793Q1_1_023	5508131	9000-0170, Cabinet Power Supply, TS2, P/S,EDI,PS250 (9000-0170)	0.0000	EA	$0.0000	$662.0000	$0.0000	$0.0000
OPN2129793Q1_1_024	5508131	4501-0020-1, SD, RELAY,XFER,2C, 20A,SOCKET, WITH INDICATOR (4501-0020-1)	0.0000	EA	$0.0000	$61.0000	$0.0000	$0.0000
OPN2129793Q1_1_025	5508131	11023-2010, ASSY, PCB,CAP/MOV,	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DAUG CARD, M1M2M3,C1C2, CAP/MOV, DAUGHTER CARD (11023-2010)						
OPN2129793Q1_1_026	5508131	11024-2010, BOARD, Â MOTHER, FOR PLUG-IN CAP CARDS (MOV RESISTOR HOST BOARD) (11024-2010)	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
OPN2129793Q1_1_027	5508131	9000-0803-7, LAMP, LED,7 LUMILEDS, 24V,300 LM	0.0000	EA	$0.0000	$47.0000	$0.0000	$0.0000
OPN2129793Q1_1_028	5508131	70007-ATC-32120-340-PB-F01, ATX/ATC, 32 Channel, 340 Enclosure, 120 Input	0.0000	EA	$0.0000	$37,643.0000	$0.0000	$0.0000
OPN2129793Q1_1_029	5508131	9000-0099, LOAD PAC (LOADSWITCH/FLASHER), ATC V2	0.0000	EA	$0.0000	$307.0000	$0.0000	$0.0000
OPN2129793Q1_1_030	5508131	9000-0098, SIU2, SINGLE WIDE, ATC V2	0.0000	EA	$0.0000	$373.0000	$0.0000	$0.0000
OPN2129793Q1_1_031	5508131	9000-0103, CMU-HV,	0.0000	EA	$0.0000	$959.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ATC V2, 120 VAC						
OPN2129793Q1_1_032	5508131	9000-0105, ADU, AUXILIARY DISPLAY UNIT, CMU, 48 VDC	1.0000	EA	$0.0000	$711.0000	$711.0000	$711.0000
OPN2129793Q1_1_033	5508131	9000-0181, PWR SUPPLY,24V/48V, ATC, ITS V2, 90-270 VAC	0.0000	EA	$0.0000	$637.0000	$0.0000	$0.0000
OPN2129793Q1_1_034	5508131	9000-0091, DC ISOLATOR,STD, MODEL 242	40.0000	EA	$0.0000	$65.0000	$2,600.0000	$2,600.0000
OPN2129793Q1_1_035	5508131	9000-0031, PROGRAMMER TOOL, MONITOR KEY, EDI	0.0000	EA	$0.0000	$658.0000	$0.0000	$0.0000
OPN2129793Q1_1_036	5508131	9000-0095, PWR SUPPLY,12/24V, 340ITS/332,216EP-2412, 90-270 VAC	1.0000	EA	$0.0000	$781.0000	$781.0000	$781.0000
OPN2129793Q1_1_037	5508131	10228-2000-BLK, INTERNALLY ILLUMINATED SIGN PANEL	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
OPN2129793Q1_1_038	5508131	9000-0090, AC ISOLATOR,STD, MODEL 252	0.0000	EA	$0.0000	$53.0000	$0.0000	$0.0000
OPN2129793Q1_1_039	5508131	GS-3-SMK,	0.0000	EA	$0.0000	$4,275.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SMARTMOUNT Kit w/Camera (GS-3-SMK)						
OPN2129793Q1_1_040	5508131	GS-3-SMK-F, Bell Camera Kit, Fiber	0.0000	EA	$0.0000	$4,795.0000	$0.0000	$0.0000
OPN2129793Q1_1_041	5508131	GS-3-CAM, Camera ONLY (GS-3-CAM)	0.0000	EA	$0.0000	$4,105.0000	$0.0000	$0.0000
OPN2129793Q1_1_042	5508131	GS-3-GS3, GS3-SYS GS3 System - Cabinet Processor ONLY	0.0000	EA	$0.0000	$12,765.0000	$0.0000	$0.0000
OPN2129793Q1_1_043	5508131	9201-1416-SS-96, SH, COSTCAST,CLAMP, W/96â€•,1416-SS-96 (9201-1416-SS-96)	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2129793Q1_1_044	5508131	GS-3-SMK-L, SMARTMOUNT LUMINAIRE (GS-3-SMK-L)	0.0000	EA	$0.0000	$4,400.0000	$0.0000	$0.0000
OPN2129793Q1_1_045	5508131	GS-AC3-F, Advanced Detection Camera, Fiber (AC3-F)	0.0000	EA	$0.0000	$4,935.0000	$0.0000	$0.0000
OPN2129793Q1_1_046	5508131	GS-SC3-F, Stopline Detection Camera, Fiber (SC3-F)	0.0000	EA	$0.0000	$4,935.0000	$0.0000	$0.0000
OPN2129793Q1_1_047	5508131	GS-AC3, GS-AC3 Advanced Detection Camera (AC3)	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
OPN2129793Q1_1_048	5508131	GS-SC3, Stopline	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Detection Camera (SC3)						
OPN2129793Q1_1_049	5508131	GS3-TS1-OPT, GS3-TS1-OPT TS1 Module GS3	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
OPN2129793Q1_1_050	5508131	GS3-TS2-OPT, GS3-TS2-OPT TS2 Module GS3	0.0000	EA	$0.0000	$220.0000	$0.0000	$0.0000
OPN2129793Q1_1_051	5508131	GS-3-EPM, ETHERNET PROTECTION MODULE (GS-3-EPM)	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
OPN2129793Q1_1_052	5508131	GS-3RMB, Rackmount Bracket for GS3	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
OPN2129793Q1_1_053	5508131	GS-3-CBL, 84â€• (2.13M) CABLE BRACKET (GS-3-CBL)	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2129793Q1_1_054	5508131	GS-3-TEN, 1.9â€• TO 4.5â€• (0.05M TO 0.11 M) TENON BRACKET (GS-3-TEN)	0.0000	EA	$0.0000	$195.0000	$0.0000	$0.0000
OPN2129793Q1_1_055	5508131	GS-3-CBP, CONTROLLER BREAKOUT PANEL (GS-3-CBP)	0.0000	EA	$0.0000	$445.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129793Q1_1	OPN2129793Q1, Cubic Traffic Si	9/4/2025	9/3/2027	$3,285,550.00	$394,392.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042455	CUBIC ITS, INC	TrafficwareCustomerCare@cubic.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129793Q1_1_056	5508131	GS-3-TS1, TS1 CABLES (GS-3-TS1)	0.0000	EA	$0.0000	$425.0000	$0.0000	$0.0000
OPN2129793Q1_1_057	5508131	GS-3-CAT5, BURIAL GRADE CAT5E CABLE 1000' ft. (GS-3-CAT5)	0.0000	EA	$0.0000	$585.0000	$0.0000	$0.0000
OPN2129793Q1_1_058	5508131	GS-FCB2, Fiber Conversion Bundle for 2 Repeaters (1000') [6]	0.0000	EA	$0.0000	$2,465.0000	$0.0000	$0.0000
OPN2129793Q1_1_059	5508131	GS-3-FIB, 1,000' of Fiber Cable	0.0000	EA	$0.0000	$2,355.0000	$0.0000	$0.0000
OPN2129793Q1_1_060	5508131	GS-3-ITS, ITS CABLE (GS-3-ITS)	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
OPN2129793Q1_1_061	5508131	GS-3-PFM+, Performance Plus (includes Streams)	0.0000	EA	$0.0000	$4,545.0000	$0.0000	$0.0000
OPN2129793Q1_1_062	5508131	GS-3-UPG, Upgrade Performance to Performance Plus	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000
OPN2129793Q1_1_063	5508131	Pass-Thru Bid Allowance	0.0000	EA	$0.0000	$25,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$394,392.0000	$187,342.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	7	$394,392.0000	$187,342.0000
Department Totals	7	$394,392.0000	$187,342.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/4/25	9/3/27
2	9/4/27	9/3/28
3	9/4/28	9/3/29
4	9/4/29	9/3/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129842Q1_1	Pressure Transducer and Parts	4/24/2025	4/23/2027	$60,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043709	IN-SITU INC	JASON@IN-SITU.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129842Q1_1_001	6908800	In-Situ Pressure Transducers and Parts, 8% Discount Off of List/Catalog Price, Est. Delivery 10 Calendar Day ARO, as per Specifications and Requirements	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/24/25	4/23/27
2	4/24/27	4/30/28
3	5/1/28	4/30/29
4	5/1/29	4/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129848A1_1	Library Exempt Agreement	1/29/2025	12/29/2026	$110,202.54	$110,202.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003486	CENGAGE LEARNING, INC./GALE	gale.orders@cengage.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129848A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024.	110,202.5400	EA	$0.0000	$1.0000	$110,202.5400	$110,202.5400
		Vendor Total			$0.0000		$110,202.5400	$110,202.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$110,202.5400	$110,202.5400
Department Totals	2	$110,202.5400	$110,202.5400

Renewals		
Line #	**Starts**	**Expires**
1	1/29/25	12/29/26
2	12/30/26	12/29/27
3	12/30/27	12/29/28
4	12/30/28	12/29/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129849A1_1	Proquest Microfilm - Genealogi	1/31/2025	12/31/2026	$26,392.36	$26,392.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013404	PROQUEST LLC	Customerservice@proquest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129849A1_1_001	2085900	Library (exempt) Agreement per Agenda 54 approved 4.16.2024.	26,392.3600	EA	$0.0000	$1.0000	$26,392.3600	$26,392.3600
		Vendor Total			$0.0000		$26,392.3600	$26,392.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$26,392.3600	$26,392.3600
Department Totals	2	$26,392.3600	$26,392.3600

Renewals		
Line #	**Starts**	**Expires**
1	1/31/25	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28
5	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129852B2_1	New Actuators, Actuator Parts	12/2/2025	12/1/2027	$116,400.00	$8,197.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025952	FLUID CONTROL SPECIALTIES INC	robert.whritenour@fc-spec.com	407/579-5000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129852B2_1_001	2200400	ROTORK Actuator or Approve Equal - Testing, Calibration Start-up Services	8,197.0000	LPS	$0.0000	$1.0000	$8,197.0000	$0.0000
OPN2129852B2_1_002	2200400	ROTORK Actuator or Approve Equal - Installation Labor with supervision (2 member crew):	0.0000	HR	$0.0000	$556.0000	$0.0000	$0.0000
OPN2129852B2_1_003	2200400	ROTORK or Approve Equal Manufactured New Actuators Discount Rate 15% off catalog	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129852B2_1_004	2200400	Pass Thru for ROTORK (Freight & Specialty Subconsultant/Subcontractor Services)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		PCARD Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$8,197.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$8,197.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	1	$8,197.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/2/25	12/1/27
2	12/2/27	12/1/28
3	12/2/28	12/1/29
4	12/2/29	12/1/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129901A1_1	Lyrasis-Achive Space Hosting	3/24/2025	9/18/2026	$23,000.00	$20,609.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00116428	LYRASIS	membersupport@lyrasis.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129901A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	20,609.5000	EA	$0.0000	$1.0000	$20,609.5000	$20,609.5000
		Vendor Total			$0.0000		$20,609.5000	$20,609.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$20,609.5000	$20,609.5000
Department Totals	2	$20,609.5000	$20,609.5000

Renewals		
Line #	**Starts**	**Expires**
1	3/24/25	9/18/25
2	9/19/25	9/18/26
3	9/19/26	9/18/27
4	9/19/27	9/18/28
5	9/19/28	9/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129929B1_1	Air Emissions Testing Svcs MA	9/12/2025	9/11/2027	$91,060.00	$10,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018784	ALLIANCE TECHNICAL GROUP LLC	PO@Alliancetg.com	904/964-8440

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129929B1_1_001	9921500	Air Emissions Testing and Reporting Services for Digester Cogenerator - Emission Unit 005	1.0000	EA	$0.0000	$10,850.0000	$10,850.0000	$10,850.0000
OPN2129929B1_1_002	9921500	Air Emissions Testing and Reporting Services for Generators - Engine 5 (Emission Unit 013) and Engine 6 (Emission Unit 014)	0.0000	EA	$0.0000	$12,600.0000	$0.0000	$0.0000
OPN2129929B1_1_003	9921500	Cancellation less than three (3) calendar days from scheduled site visit	0.0000	FEE	$0.0000	$6,300.0000	$0.0000	$0.0000
OPN2129929B1_1_004	9921500	Cancellation less than seven (7) calendar days from scheduled site visit	0.0000	FEE	$0.0000	$3,780.0000	$0.0000	$0.0000
OPN2129929B1_1_005	9921500	Additional day fee due to process or equipment complications	0.0000	DAY	$0.0000	$6,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$10,850.0000	$10,850.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$10,850.0000	$10,850.0000
Department Totals	1	$10,850.0000	$10,850.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/12/25	9/11/27
2	9/12/27	9/11/28
3	9/12/28	9/11/29
4	9/12/29	9/11/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129937A1_1	NewsBank-Exempt Subscription	2/9/2025	12/31/2026	$167,718.85	$167,718.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003337	NEWSBANK INC	custservice@newsbank.com	800/243-7694

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129937A1_1_001	9565880	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	167,718.8500	EA	$0.0000	$1.0000	$167,718.8500	$167,718.8500
		Vendor Total			$0.0000		$167,718.8500	$167,718.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$167,718.8500	$167,718.8500
Department Totals	2	$167,718.8500	$167,718.8500

Renewals		
Line #	**Starts**	**Expires**
1	2/9/25	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28
5	1/1/29	12/31/29
6	1/1/30	12/31/30
7	1/1/31	12/31/31
8	1/1/32	12/31/32

Renewals		
9	1/1/33	12/31/33
10	1/1/34	12/31/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129938A1_1	Universal Class-Legacy Renewal	12/1/2024	11/30/2026	$32,000.00	$32,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017458	TRANSPARENT LANGUAGE INC	libraries@transparent.com	603/262-6321

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129938A1_1_001	9563800	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	32,000.0000	EA	$0.0000	$1.0000	$32,000.0000	$32,000.0000
		Vendor Total			$0.0000		$32,000.0000	$32,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$32,000.0000	$32,000.0000
Department Totals	2	$32,000.0000	$32,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/1/24	11/30/25
2	12/1/25	11/30/26
3	12/1/26	11/30/27
4	12/1/27	11/30/28
5	12/1/28	11/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sstewart@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129973B1_1	All Hazards Incident Command M	9/8/2025	9/7/2026	$97,080.00	$93,284.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018778	RESCUE TRAINING ASSOCIATES INC	rscuetrain@msn.com	305/986-1291

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129973B1_1_001	9243528	O-305 All Hazards Incident Management Team Course (1 Qualified Lead Instructor and 3 AHIMT Instructors)	84.0200	HR	$0.0000	$460.0000	$38,650.0300	$38,650.0300
OPN2129973B1_1_002	9243528	L-956 All-Hazards Position Specific Liaison Officer	16.0000	HR	$0.0000	$315.0000	$5,040.0000	$5,040.0000
OPN2129973B1_1_003	9243528	L-958 NIMS ICS All-Hazards Position Specific, Operations Section Chief Course	32.0000	HR	$0.0000	$265.0000	$8,480.0000	$8,480.0000
OPN2129973B1_1_004	9243528	L-967 All Hazards Position Specific Course, Logistics Section Chief	40.0000	HR	$0.0000	$235.0000	$9,400.0000	$9,400.0000
OPN2129973B1_1_005	9243528	L-950 All Hazards Position Specific Course Incident Commander	0.0000	HR	$0.0000	$235.0000	$0.0000	$0.0000
OPN2129973B1_1_006	9243528	L-960 NIMS ICS All-Hazard Division & Group Supervisor	24.0000	HR	$0.0000	$260.0000	$6,240.0000	$6,240.0000
OPN2129973B1_1_007	9243528	L-984 All-Hazards Position Specific Strike	24.0000	HR	$0.0000	$260.0000	$6,240.0000	$6,240.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sstewart@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129973B1_1	All Hazards Incident Command M	9/8/2025	9/7/2026	$97,080.00	$93,284.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018778	RESCUE TRAINING ASSOCIATES INC	rscuetrain@msn.com	305/986-1291

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Team/Task Force Course						
OPN2129973B1_1_008	9243528	L-970 All Hazards Position Specific Course Supply Unit Leader	0.0000	HR	$0.0000	$235.0000	$0.0000	$0.0000
OPN2129973B1_1_009	9243528	L-962 All Hazards Position Specific Course Planning Section Chief	0.0000	HR	$0.0000	$260.0000	$0.0000	$0.0000
OPN2129973B1_1_010	9243528	L-965 All Hazards Position Specific Course Resource/Demobilization Unit Leader	34.9100	HR	$0.0000	$265.0000	$9,250.0900	$9,250.0100
OPN2129973B1_1_011	9243528	FL-2355 Point of Distribution 1/2 Day	17.5200	HR	$0.0000	$200.0000	$3,504.0000	$3,504.0000
OPN2129973B1_1_012	9243528	FL-2355-02 County Staging Area	0.0000	LPS	$0.0000	$400.0000	$0.0000	$0.0000
OPN2129973B1_1_013	9243528	L-973 All-Hazards Position Specific Finance/Admin. Section Chief	24.0000	LPS	$0.0000	$270.0000	$6,480.0000	$6,480.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$93,284.1200	$93,284.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
EMERGENCY MANAGEMENT	8	$93,284.1200	$93,284.0400
Department Totals	8	$93,284.1200	$93,284.0400

Renewals		
Line #	**Starts**	**Expires**
1	9/8/25	9/7/26
2	9/8/26	9/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129984Q1_1	BCL SCADA System	8/13/2025	8/12/2028	$266,341.00	$85,321.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024195	DATA FLOW SYSTEMS, LLC	davew@dataflowsys.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129984Q1_1_001	9689200	Years 1 to 3 - CELLULAR SYSTEM HT4 CLOUD PACKAGE	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2129984Q1_1_002	9689200	Years 1 to 3 - One-Time Setup Fee - CELLULAR SYSTEM HT4 CLOUD PACKAGE	1.0000	EA	$0.0000	$245.0000	$245.0000	$245.0000
OPN2129984Q1_1_003	9689200	Years 1 to 3 - CELLULAR-BASED RTU	2.0000	EA	$0.0000	$5,521.0000	$11,042.0000	$11,042.0000
OPN2129984Q1_1_004	9689200	Years 1 to 3 - ON-SITE TRAINING	1.0000	EA	$0.0000	$4,095.0000	$4,095.0000	$0.0000
OPN2129984Q1_1_005	9689200	Years 1 to 3 - Optional Adders - LOT, RECOMMENDED CELLULAR SPARE PARTS	1.0000	EA	$0.0000	$8,124.0000	$8,124.0000	$8,124.0000
OPN2129984Q1_1_006	9689200	Years 1 to 3 - CELLULAR SYSTEM TCU LIFT STATION RTU	5.0000	EA	$0.0000	$11,811.0000	$59,055.0000	$59,055.0000
OPN2129984Q1_1_007	9689200	Years 1 to 3 - Monthly CELLULAR PLAN HT4 CLOUD	12.0000	MTH	$0.0000	$230.0000	$2,760.0000	$2,760.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129984Q1_1	BCL SCADA System	8/13/2025	8/12/2028	$266,341.00	$85,321.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024195	DATA FLOW SYSTEMS, LLC	davew@dataflowsys.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PACKAGE						
OPN2129984Q1_1_008	9689200	Years 1 to 3 - Emergency On-Site Labor	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
OPN2129984Q1_1_009	9689200	Years 1 to 3 - On-Site Service Labor	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
OPN2129984Q1_1_010	9689200	Years 1 - 3 Optional Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129984Q1_1_011	9689200	Year 4 - Monthly CELLULAR PLAN HT4 CLOUD PACKAGE	0.0000	MTH	$0.0000	$250.0000	$0.0000	$0.0000
OPN2129984Q1_1_012	9689200	Year 4 - On-Site Service Labor	0.0000	HR	$0.0000	$207.0000	$0.0000	$0.0000
OPN2129984Q1_1_013	9689200	Year 4 - Remote Service Labor	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
OPN2129984Q1_1_014	9689200	Year 4 - Emergency On-Site Labor	0.0000	HR	$0.0000	$367.0000	$0.0000	$0.0000
OPN2129984Q1_1_015	9689200	Year 4 - Repair Service to TCU	0.0000	EA	$0.0000	$958.0000	$0.0000	$0.0000
OPN2129984Q1_1_016	9689200	Year 4 Optional Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129984Q1_1_017	9689200	Year 5 - Monthly CELLULAR PLAN HT4 CLOUD PACKAGE	0.0000	MTH	$0.0000	$258.0000	$0.0000	$0.0000
OPN2129984Q1_1_018	9689200	Year 5 - Remote Service Labor	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSTPREUX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2129984Q1_1	BCL SCADA System	8/13/2025	8/12/2028	$266,341.00	$85,321.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024195	DATA FLOW SYSTEMS, LLC	davew@dataflowsys.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2129984Q1_1_019	9689200	Year 5 - On-Site Service Labor	0.0000	HR	$0.0000	$212.0000	$0.0000	$0.0000
OPN2129984Q1_1_020	9689200	Year 5 - Emergency On-Site Labor	0.0000	HR	$0.0000	$378.0000	$0.0000	$0.0000
OPN2129984Q1_1_021	9689200	Year 5 - Repair Service to TCU	0.0000	EA	$0.0000	$985.0000	$0.0000	$0.0000
OPN2129984Q1_1_022	9689200	Year 5 Optional Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2129984Q1_1_023	9689200	Addition of Lift Station	0.0000	EA	$0.0000	$12,580.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$85,321.0000	$81,226.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$85,321.0000	$81,226.0000
Department Totals	1	$85,321.0000	$81,226.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/13/25	8/12/28
2	8/13/28	8/12/29
3	8/13/29	8/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130007B1_1	Gov Recycling Contract	7/30/2025	7/29/2030	$862,550.00	$133,471.49

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130007B1_1_001	9267700	Dumpster Collections	58,720.2900	EA	$0.0000	$1.0000	$58,720.2900	$58,720.2900
OPN2130007B1_1_002	9267700	Roll-out Cart Collections	38,041.2000	EA	$0.0000	$1.0000	$38,041.2000	$38,041.2000
OPN2130007B1_1_003	9267700	Roll-off Collection 10 CY	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130007B1_1_004	9267700	Roll-off Collection 20 CY	5,175.0000	EA	$0.0000	$1.0000	$5,175.0000	$5,175.0000
OPN2130007B1_1_005	9267700	Roll-off Collection 30 CY	2,250.0000	EA	$0.0000	$1.0000	$2,250.0000	$2,250.0000
OPN2130007B1_1_006	9267700	Roll-off Collection 40 CY	29,150.0000	EA	$0.0000	$1.0000	$29,150.0000	$29,150.0000
OPN2130007B1_1_007	9267700	Dry Run Roll-off Collections	135.0000	EA	$0.0000	$1.0000	$135.0000	$135.0000
OPN2130007B1_1_008	9267700	Pull and Return of Roll-off Container Collections	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130007B1_1_009	9267700	Revenue to County: Sale and Recycling of Surplus Scrap Metal and White Goods per ton revenue	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130007B1_1_010	9267700	Revenue to County: Sale and Recycling of Source Segregated Corrugated Cardboard per ton revenue	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130007B1_1	Gov Recycling Contract	7/30/2025	7/29/2030	$862,550.00	$133,471.49

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130007B1_1_011	9267700	Allowance for Disposal/processing fees	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130007B1_1_012	9267700	(GROUP 2 Optional Services) Monthly Rental of Stationary Compactor Cardboard 30 CY	0.0000	MTH	$0.0000	$650.0000	$0.0000	$0.0000
OPN2130007B1_1_013	9267700	(GROUP 2 Optional Services) Pull Rate of Stationary Compactor 30 CY	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
OPN2130007B1_1_014	9267700	(GROUP 2 Optional Services) Delivery and Installation of 30 CY Cardboard Compactor	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
OPN2130007B1_1_015	9267700	(GROUP 2 Optional Services) Monthly Rental of Vertical Self Contained Cardboard Compactor 8 CY	0.0000	MTH	$0.0000	$500.0000	$0.0000	$0.0000
OPN2130007B1_1_016	9267700	(GROUP 2 Optional Services) Pull Rate of Vertical Self Contained Compactor 8 CY	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
OPN2130007B1_1_017	9267700	(GROUP 2 Optional Services) Delivery and Installation of 8 CY	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jomiller@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130007B1_1	Gov Recycling Contract	7/30/2025	7/29/2030	$862,550.00	$133,471.49

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009670	COASTAL WASTE & RECYCLING, INC.	edamaso@coastalwasteinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vertical Self Contained Compactor						
		Vendor Total			$0.0000		$133,471.4900	$133,471.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	10	$133,471.4900	$133,471.4900
Department Totals	10	$133,471.4900	$133,471.4900

Renewals		
Line #	**Starts**	**Expires**
1	7/30/25	7/29/30
2	7/30/30	7/29/31
3	7/30/31	7/29/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130011Q1_1	Sharegate Software Licenses	9/6/2025	9/5/2028	$20,283.54	$20,283.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130011Q1_1_001	2081149	Years 1 to 3 - 9/6/2025 - 9/5/2028 - Sharegate (239) - 5 users - Licenses, Training and Support, and Reporting.	1.0000	EA	$0.0000	$20,283.5400	$20,283.5400	$20,283.5400
		Vendor Total			$0.0000		$20,283.5400	$20,283.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	1	$20,283.5400	$20,283.5400
Department Totals	1	$20,283.5400	$20,283.5400

Renewals		
Line #	**Starts**	**Expires**
1	9/6/25	9/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WCONDON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130022Q1_1	Wescot Evacuation Shelter Cots	8/1/2025	7/31/2026	$123,379.82	$58,349.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018453	EVOLVE TECHNOLOGIES CORPORATION	info@evolvetechcorp.com	888/315-9007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130022Q1_1_001	4501512	General Use Cot-WCGUC	0.0000	EA	$0.0000	$177.1900	$0.0000	$0.0000
OPN2130022Q1_1_002	4501512	Functional Needs Cot-WCFNC	0.0000	EA	$0.0000	$280.1200	$0.0000	$0.0000
OPN2130022Q1_1_003	4501512	Toddler Cot-WCTC	40.0000	EA	$0.0000	$206.5200	$8,260.8000	$8,260.8000
OPN2130022Q1_1_004	4501512	Bariatric Special Needs Cot-WCBSN	0.0000	EA	$0.0000	$617.1100	$0.0000	$0.0000
OPN2130022Q1_1_005	4501512	Cart: For Bariatric Cots-WCR-BB6	0.0000	EA	$0.0000	$916.5000	$0.0000	$0.0000
OPN2130022Q1_1_006	4501512	Cart Trailer Special Height for Functional Needs and General Use Cots WCRT9	0.0000	EA	$0.0000	$1,417.5200	$0.0000	$0.0000
OPN2130022Q1_1_007	4501512	Cart All Terrain 8 for Functional Needs and General Use Cots WCRAT8	0.0000	EA	$0.0000	$1,417.5200	$0.0000	$0.0000
OPN2130022Q1_1_008	4501512	Cart Toddler Cart-WCRTCSR10	3.0000	EA	$0.0000	$1,060.7000	$3,182.1000	$3,182.1000
OPN2130022Q1_1_009	4501512	Replacement Mattress Standard-WCMS	0.0000	EA	$0.0000	$61.1000	$0.0000	$0.0000
OPN2130022Q1_1_010	4501512	Replacement Mattress Bariatric WCMB	0.0000	EA	$0.0000	$67.6800	$0.0000	$0.0000
OPN2130022Q1_1_011	4501512	Replacement Mattress Toddler Cot-WCMT	0.0000	EA	$0.0000	$61.1000	$0.0000	$0.0000
OPN2130022Q1_1_012	4501512	Vinyl Dust Covers	3.0000	EA	$0.0000	$238.2900	$714.8700	$714.8700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WCONDON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130022Q1_1	Wescot Evacuation Shelter Cots	8/1/2025	7/31/2026	$123,379.82	$58,349.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018453	EVOLVE TECHNOLOGIES CORPORATION	info@evolvetechcorp.com	888/315-9007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with hook and loop closures for carts-WCVDCWCRAT8FL						
OPN2130022Q1_1_013	4501512	Rapid Deployment Bag Functional Needs Cot 2-WCRDBFNC2	180.0000	EA	$0.0000	$256.6200	$46,191.6000	$46,191.6000
OPN2130022Q1_1_014	4501512	Rapid Deployment Bag Bariatric Special Needs Cot 1-WCRDBBSN1	0.0000	EA	$0.0000	$219.9600	$0.0000	$0.0000
OPN2130022Q1_1_015	4501512	Rapid Deployment Bag General Use Cot 3-WCRDBGUC3	0.0000	EA	$0.0000	$256.6200	$0.0000	$0.0000
		Vendor Total			$0.0000		$58,349.3700	$58,349.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	1	$58,349.3700	$58,349.3700
Department Totals	1	$58,349.3700	$58,349.3700

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	7/31/26
2	8/1/26	7/31/27
3	8/1/27	7/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130023A1_1	EBSCO-Rosetta Stone 2025	3/16/2025	12/31/2026	$101,500.00	$101,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030818	EBSCO INFORMATION SERVICES	ngilbert@ebsco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130023A1_1_002	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	101,500.0000	EA	$0.0000	$1.0000	$101,500.0000	$101,500.0000
		Vendor Total			$0.0000		$101,500.0000	$101,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$101,500.0000	$101,500.0000
Department Totals	2	$101,500.0000	$101,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/16/25	12/31/25
2	1/1/26	12/31/26
3	1/1/27	12/31/27
4	1/1/28	12/31/28
5	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130024A1_1	Cengage-Gale e-learning	4/11/2025	2/28/2027	$116,794.06	$116,794.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003486	CENGAGE LEARNING, INC./GALE	gale.orders@cengage.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130024A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024 Gale Courses Unlimited	56,972.7100	EA	$0.0000	$1.0000	$56,972.7100	$56,972.7100
OPN2130024A1_1_002	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024; Cengage-Gale Courses Unlimited (Year 2)	1.0000	EA	$59,821.3500	$59,821.3500	$59,821.3500	$59,821.3500
		Vendor Total			$59,821.3500		$116,794.0600	$116,794.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$116,794.0600	$116,794.0600
Department Totals	2	$116,794.0600	$116,794.0600

Renewals		
Line #	**Starts**	**Expires**
1	4/11/25	2/28/26
2	3/1/26	2/28/27

Renewals		
3	3/1/27	2/28/28
4	2/29/28	2/28/29
5	3/1/29	2/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130024A1_2	Cengage-Gale e-learning	4/11/2025	2/28/2027	$100,000.00	$54,939.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003486	CENGAGE LEARNING, INC./GALE	gale.orders@cengage.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130024A1_2_002	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024 Virtual Reference Library	54,939.2100	EA	$0.0000	$1.0000	$54,939.2100	$50,139.2100
		Vendor Total			$0.0000		$54,939.2100	$50,139.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$54,939.2100	$50,139.2100
Department Totals	2	$54,939.2100	$50,139.2100

Renewals		
Line #	**Starts**	**Expires**
1	4/11/25	2/28/26
2	3/1/26	2/28/27
3	3/1/27	2/28/28
4	2/29/28	2/28/29
5	3/1/29	2/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130024A1_3	Cengage-Gale e-learning	3/31/2025	3/30/2027	$65,458.00	$60,458.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003486	CENGAGE LEARNING, INC./GALE	gale.orders@cengage.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130024A1_3_003	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024 Miss Humblebee's Academy	60,458.0000	EA	$0.0000	$1.0000	$60,458.0000	$60,458.0000
		Vendor Total			$0.0000		$60,458.0000	$60,458.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$60,458.0000	$60,458.0000
Department Totals	2	$60,458.0000	$60,458.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/31/25	3/30/26
2	3/31/26	3/30/27
3	3/31/27	3/30/28
4	3/31/28	3/30/29
5	3/31/29	3/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130024A1_4	Cengage-Gale e-learning	9/10/2025	9/9/2026	$31,586.06	$31,586.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003486	CENGAGE LEARNING, INC./GALE	gale.orders@cengage.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130024A1_4_004	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024 Gale Interactive: Science	31,586.0600	EA	$0.0000	$1.0000	$31,586.0600	$31,586.0600
		Vendor Total			$0.0000		$31,586.0600	$31,586.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$31,586.0600	$31,586.0600
Department Totals	1	$31,586.0600	$31,586.0600

Renewals		
Line #	**Starts**	**Expires**
1	9/10/25	9/9/26
2	9/10/26	9/9/27
3	9/10/27	9/9/28
4	9/10/28	9/9/29
5	9/10/29	9/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
abwright@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130055Q1_1	Self-Service Baggage Carts	5/26/2026	5/31/2031	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000354	SMARTE CARTE INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130055Q1_1_001	0352600	Self-Service Baggage Carts Concession	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/26/26	5/31/31
2	6/1/31	5/25/32
3	5/26/32	5/25/33
4	5/26/33	5/25/34
5	5/26/34	5/25/35
6	5/26/35	5/25/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130102Q1_1	Airline Data Analytics	8/1/2025	7/31/2027	$72,385.50	$72,385.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006745	LNRS DATA SERVICES INC	WOODY.JOHNSTON@CIRIUM.COM	480/888-5429

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130102Q1_1_001	9563500	Cirium - FMTraffic add-on for Diio Mi/SRS Aug 01, 2025-Jul 31, 2026	1.0000	YRS	$0.0000	$35,310.0000	$35,310.0000	$35,310.0000
OPN2130102Q1_1_002	9563500	Cirium - FMTraffic add-on for Diio Mi/SRS Aug 01, 2026-Jul 31, 2027	1.0000	YRS	$0.0000	$37,075.5000	$37,075.5000	$0.0000
OPN2130102Q1_1_003	9563500	Cirium - FMTraffic add-on for Diio Mi/SRS Aug 01, 2027-Jul 31, 2028	0.0000	YRS	$0.0000	$38,929.2800	$0.0000	$0.0000
OPN2130102Q1_1_004	9563500	Cirium - FMTraffic add-on for Diio Mi/SRS Aug 01, 2028-Jul 31, 2029	0.0000	YRS	$0.0000	$40,875.7400	$0.0000	$0.0000
OPN2130102Q1_1_005	9563500	Cirium - FMTraffic add-on for Diio Mi/SRS Aug 01, 2029-Jul 31, 2030	0.0000	YRS	$0.0000	$42,919.5300	$0.0000	$0.0000
		Vendor Total			$0.0000		$72,385.5000	$35,310.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	2	$72,385.5000	$35,310.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	2	$72,385.5000	$35,310.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	7/31/26
2	8/1/26	7/31/27
3	8/1/27	7/31/28
4	8/1/28	7/31/29
5	8/1/29	7/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130116B1_1	Anhydrous Ammonia, 150lb Cylin	8/2/2025	8/1/2027	$21,690.00	$5,205.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030235	BRENNTAG MID-SOUTH INC	Orlandocustomerservice@brenntag.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130116B1_1_001	3351836	Anhdyrous Ammonia, 150-pound Cylinders. Delivery 2-3 Calendar Days After Request for Delivery	24.0000	EA	$0.0000	$216.9000	$5,205.6000	$2,385.9000
OPN2130116B1_1_002	3351836	Anhdyrous Ammonia, 150-pound Cylinders. Delivery 2-3 Calendar Days After Request for Delivery (Effective 8/2/2026)	0.0000	EA	$0.0000	$238.6500	$0.0000	$0.0000
		Vendor Total			$0.0000		$5,205.6000	$2,385.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$5,205.6000	$2,385.9000
Department Totals	2	$5,205.6000	$2,385.9000

Renewals		
Line #	**Starts**	**Expires**
1	8/2/25	8/1/26
2	8/2/26	8/1/27

Renewals		
3	8/2/27	8/1/28
4	8/2/28	8/1/29
5	8/2/29	8/1/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130129Q1_1	Continental Blower LLC stnzd	11/10/2025	11/9/2026	$168,531.00	$154,296.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013209	CONTINENTAL BLOWER LLC	mmalfitano@continentalblower.com	315/451-5410

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130129Q1_1_001	9366300	Semiannual Preventive Maintenance Inspections for Continental Blowers at Module C Building. Model Nos. 500.05 Serial Nos. 18500007, 18500009 & 18500008 per Specifications and Requirements	2.0000	LPS	$0.0000	$11,260.0000	$22,520.0000	$11,260.0000
OPN2130129Q1_1_002	9366300	Semiannual Preventive Maintenance Inspections for Continental Blowers at Module D/E Building. Model Nos. 500.05 Serial Nos. 18500019, 18500021, 18500020, 18500018 & 18500017 per Specifications and Requirements	2.0000	LPS	$0.0000	$14,005.0000	$28,010.0000	$14,005.0000
OPN2130129Q1_1_003	9366300	Semiannual Preventive Maintenance Inspections for Continental Blowers at Module A/B Building.	2.0000	LPS	$0.0000	$14,005.0000	$28,010.0000	$14,005.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130129Q1_1	Continental Blower LLC stnzd	11/10/2025	11/9/2026	$168,531.00	$154,296.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013209	CONTINENTAL BLOWER LLC	mmalfitano@continentalblower.com	315/451-5410

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Model Nos. 500.05 & 600A.03 Serial Nos. 18500016, 18500015, 18600024, 18600023 & 18600022 per Specifications and Requirements						
OPN2130129Q1_1_004	9366300	Hourly field rate for labor - Standard Business Hours, Monday thru Friday, 8:00 a.m. thru 5:00 p.m. per Specifications and Requirements (County approval is required to use this pay item)	32.0000	HR	$0.0000	$198.0000	$6,336.0000	$0.0000
OPN2130129Q1_1_005	9366300	Hourly field rate for labor - Non-Standard Business Hours, Monday thru Friday, 5:01 p.m. thru 7:59 a.m. including weekends, holidays per Specifications and Requirements (County approval is required to use this pay item)	0.0000	HR	$0.0000	$297.0000	$0.0000	$0.0000
OPN2130129Q1_1_006	9366300	In-shop rate for labor -	151.0000	HR	$0.0000	$198.0000	$29,898.0000	$29,898.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130129Q1_1	Continental Blower LLC stnzd	11/10/2025	11/9/2026	$168,531.00	$154,296.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013209	CONTINENTAL BLOWER LLC	mmalfitano@continentalblower.com	315/451-5410

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Standard Business Hours, Monday thru Friday, 8:00 a.m. thru 5:00 p.m. per Specifications and Requirements (County approval is required to use this pay item)						
OPN2130129Q1_1_007	9366300	Labor Rate for Staff Engineer per Specifications and Requirements	0.0000	HR	$0.0000	$264.0000	$0.0000	$0.0000
OPN2130129Q1_1_008	9366300	Emergency Mobilization (24 Hours/7 Days a Week) per Specifications and Requirements	0.0000	EA	$0.0000	$1,265.0000	$0.0000	$0.0000
OPN2130129Q1_1_009	9366300	Non-Emergency Mobilization per Specifications and Requirements	0.0000	EA	$0.0000	$974.0000	$0.0000	$0.0000
OPN2130129Q1_1_010	9366300	PASS-THRU Parts and Materials at Percentage Discount Off of List-Catalog Price (5%)	30,245.3400	EA	$32,000.0000	$1.0000	$30,245.3400	$8,939.4500
OPN2130129Q1_1_011	9366300	PASS-THRU: Shipping, Handling, Transportation	9,277.2900	EA	$13,000.0000	$1.0000	$9,277.2900	$9,002.2900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130129Q1_1	Continental Blower LLC stnzd	11/10/2025	11/9/2026	$168,531.00	$154,296.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013209	CONTINENTAL BLOWER LLC	mmalfitano@continentalblower.com	315/451-5410

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130129Q1_1_012	9366300	PASS-THRU Specialty Contract Services	0.0000	EA	$2,500.0000	$1.0000	$0.0000	$0.0000
OPN2130129Q1_1_013	9366300	PASS-THRU Parts and Materials	0.0000	EA	$2,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$50,000.0000		$154,296.6300	$87,109.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	5	$154,296.6300	$87,109.7400
Department Totals	5	$154,296.6300	$87,109.7400

Renewals		
Line #	**Starts**	**Expires**
1	11/10/25	11/9/26
2	11/10/26	11/9/27
3	11/10/27	11/9/28
4	11/10/28	11/9/29
5	11/10/29	11/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ISUAREZHALE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130169Q1_1	Nutrient Analyzer Consumables	5/1/2025	4/30/2027	$27,326.00	$19,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003117	SEAL ANALYTICAL, INC.	sales@seal-us.com	262/241-7900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130169Q1_1_001	9386340	Pumptube Tygon-Orange/Green	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
OPN2130169Q1_1_002	9386340	Pumptube Tygon-Black/black	16.0000	EA	$0.0000	$65.0000	$1,040.0000	$1,040.0000
OPN2130169Q1_1_003	9386340	Pumptube Tygon-Orange/orange	12.0000	EA	$0.0000	$65.0000	$780.0000	$780.0000
OPN2130169Q1_1_004	9386340	Pumptube Tygon-White/White	3.0000	EA	$0.0000	$65.0000	$195.0000	$195.0000
OPN2130169Q1_1_005	9386340	Pumptube Tygon-Yellow/yellow	6.0000	EA	$0.0000	$65.0000	$390.0000	$390.0000
OPN2130169Q1_1_006	9386340	Pumptube Tygon-Purple/White	2.0000	EA	$0.0000	$65.0000	$130.0000	$65.0000
OPN2130169Q1_1_007	9386340	Pumptube Tygon-Orange/White	16.0000	EA	$0.0000	$65.0000	$1,040.0000	$1,040.0000
OPN2130169Q1_1_008	9386340	Pumptube Tygon-Blue/Blue	2.0000	EA	$0.0000	$65.0000	$130.0000	$130.0000
OPN2130169Q1_1_009	9386340	Pumptube Tygon-Orange Yellow	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
OPN2130169Q1_1_010	9386340	Pumptube Tygon-Purple/Purple	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
OPN2130169Q1_1_011	9386340	Tubing-0.09 in size	1.0000	EA	$0.0000	$34.0000	$34.0000	$34.0000
OPN2130169Q1_1_012	9386340	Tubing-0.110 in size	6.0000	EA	$0.0000	$33.0000	$198.0000	$198.0000
OPN2130169Q1_1_013	9386340	Tubing-0.025 in size	23.0000	EA	$0.0000	$25.5000	$586.5000	$586.5000
OPN2130169Q1_1_014	9386340	Tubing-0.030 in size	5.0000	EA	$0.0000	$25.5000	$127.5000	$127.5000
OPN2130169Q1_1_015	9386340	Tubing PE (3MPK) -0.03 ID x 0.62 OD	21.0000	EA	$0.0000	$37.5000	$787.5000	$787.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ISUAREZHALE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130169Q1_1	Nutrient Analyzer Consumables	5/1/2025	4/30/2027	$27,326.00	$19,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003117	SEAL ANALYTICAL, INC.	sales@seal-us.com	262/241-7900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130169Q1_1_016	9386340	Fitting Assy-A10 Sample Fitting	7.0000	EA	$0.0000	$90.0000	$630.0000	$630.0000
OPN2130169Q1_1_017	9386340	Lamp-Harness Lamp Assembly	0.0000	EA	$0.0000	$208.0000	$0.0000	$0.0000
OPN2130169Q1_1_018	9386340	Stoppers-Teardrop Stoppers 75ml	1.0000	EA	$0.0000	$909.0000	$909.0000	$909.0000
OPN2130169Q1_1_019	9386340	Digestion Tubes-75 ml Digestion Tubes	1.0000	EA	$0.0000	$1,059.5000	$1,059.5000	$1,059.5000
OPN2130169Q1_1_020	9386340	Flowcells-10mm Flowcell	7.0000	EA	$0.0000	$1,280.5000	$8,963.5000	$8,963.5000
OPN2130169Q1_1_021	9386340	Sample Cups-5ml sample cups (1000Pk)	6.0000	EA	$0.0000	$101.0000	$606.0000	$606.0000
OPN2130169Q1_1_022	9386340	Injection fitting-A injection fitting	0.0000	EA	$0.0000	$99.0000	$0.0000	$0.0000
OPN2130169Q1_1_023	9386340	Nipples-N13 Stainless Steel	4.0000	EA	$0.0000	$15.5000	$62.0000	$62.0000
OPN2130169Q1_1_024	9386340	Waste Collector-waste collector assembly	0.0000	EA	$0.0000	$427.5000	$0.0000	$0.0000
OPN2130169Q1_1_025	9386340	Lamp-Lamp AA3 colorimeter quatro	7.0000	EA	$0.0000	$267.5000	$1,872.5000	$1,872.5000
OPN2130169Q1_1_026	9386340	Tubing-Transmission tubing 0.0625 in	6.0000	EA	$0.0000	$15.5000	$93.0000	$46.5000
OPN2130169Q1_1_027	9386340	Connector-C3 tubing connector	4.0000	EA	$0.0000	$54.0000	$216.0000	$216.0000
		Vendor Total			$0.0000		$19,850.0000	$19,738.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	5	$19,850.0000	$19,738.5000
Department Totals	5	$19,850.0000	$19,738.5000

Renewals		
Line #	**Starts**	**Expires**
1	5/1/25	4/30/26
2	5/1/26	4/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130170B1_1	Digital Color Press	7/22/2025	7/21/2027	$257,052.00	$177,259.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004635	KONICA MINOLTA BUSINESS SOLUTIONS USA	sbindas@kmbs.konicaminolta.us	561/237-4565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130170B1_1_001	9666930	Digital Color Press to include delivery, installation, training, and warranty.	1.0000	EA	$0.0000	$149,292.0000	$149,292.0000	$149,292.0000
OPN2130170B1_1_002	9666930	Fixed Click Cost-Color Impressions	689,945.0000	EA	$0.0000	$0.0330	$22,768.1700	$22,768.1700
OPN2130170B1_1_003	9666930	Fixed Click Cost-Black and White Impressions	359,955.0000	EA	$0.0000	$0.0090	$3,239.5900	$3,239.5900
OPN2130170B1_1_004	9666930	Subscription Fees	14.0000	MTH	$0.0000	$140.0000	$1,960.0000	$1,680.0000
		Vendor Total			$0.0000		$177,259.7600	$176,979.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	14	$177,259.7600	$176,979.7600
Department Totals	14	$177,259.7600	$176,979.7600

Renewals		
Line #	**Starts**	**Expires**
1	7/22/25	7/21/26
2	7/22/26	7/21/27
3	7/22/27	7/21/28

Renewals		
4	7/22/28	7/21/29
5	7/22/29	7/21/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130179Q1_1	Lodox Scanner Service Plan	7/22/2025	7/21/2030	$94,500.00	$22,050.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011791	LODOX NA, LLC	marty.kulis@lodox.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130179Q1_1_001	9389555	Platinum Service Contract Plan (Includes all parts and labor. All parts including the X-ray Tube.)	14.0000	MTH	$0.0000	$1,575.0000	$22,050.0000	$12,600.0000
		Vendor Total			$0.0000		$22,050.0000	$12,600.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	2	$22,050.0000	$12,600.0000
Department Totals	2	$22,050.0000	$12,600.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/22/25	7/21/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DNURSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130216G1_1	Food Products Services Govt	6/3/2025	6/3/2027	$520,000.00	$417,358.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013436	US FOODS, INC.	barry.feingold@usfoods.com	800/275-5723

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130216G1_1_001	3930000	Dried-Non Perishable Food [Per Sourcewell Contract No. 040522-USF]	155,338.8400	LPS	$0.0000	$1.0000	$155,338.8400	$120,410.9200
OPN2130216G1_1_002	3850000	Frozen Food [Per Sourcewell Contract No. 040522-USF]	190,913.7400	LPS	$0.0000	$1.0000	$190,913.7400	$143,400.1100
OPN2130216G1_1_003	3800000	Dairy/Refrigerated [Per Sourcewell Contract No. 040522-USF]	64,241.9200	LPS	$0.0000	$1.0000	$64,241.9200	$49,604.9600
OPN2130216G1_1_004	6506622	Cleaning, Equipment, Supplies [Per Sourcewell Contract No. 040522-USF]	6,624.2700	LPS	$0.0000	$1.0000	$6,624.2700	$6,208.5200
OPN2130216G1_1_005	4051500	Fuel	240.0000	LPS	$0.0000	$1.0000	$240.0000	$60.0000
		Vendor Total			$0.0000		$417,358.7700	$319,684.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	15	$417,358.7700	$319,684.5100
Department Totals	15	$417,358.7700	$319,684.5100

Renewals		
Line #	**Starts**	**Expires**
1	6/3/25	6/2/26
2	6/3/26	6/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130265B1_1	Concrete Pull Box	9/11/2025	9/10/2027	$155,982.00	$17,297.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130265B1_1_001	1501535	13 X 24 PULL BOX ASSEMBLIES	0.0000	EA	$0.0000	$221.0000	$0.0000	$0.0000
OPN2130265B1_1_002	1501535	17 X 30 PULL BOX ASSEMBLIES	0.0000	EA	$0.0000	$342.0000	$0.0000	$0.0000
OPN2130265B1_1_003	1501535	24 X 36 PULL BOX ASSEMBLIES	10.0000	EA	$0.0000	$749.0000	$7,490.0000	$7,490.0000
OPN2130265B1_1_004	1501535	30 X 48 PULL BOX ASSEMBLIES	0.0000	EA	$0.0000	$805.0000	$0.0000	$0.0000
OPN2130265B1_1_005	1501535	30 X 60 PULL BOX ASSEMBLIES	7.0000	EA	$0.0000	$1,401.0000	$9,807.0000	$9,807.0000
OPN2130265B1_1_006	1501535	13 X 24 PULL BOX COVER . TRAFFIC SIGNAL	0.0000	EA	$0.0000	$115.0000	$0.0000	$0.0000
OPN2130265B1_1_007	1501535	17 X 30 PULL BOX COVER	0.0000	EA	$0.0000	$169.0000	$0.0000	$0.0000
OPN2130265B1_1_008	1501535	24 X 36 PULL BOX COVER	0.0000	EA	$0.0000	$322.0000	$0.0000	$0.0000
OPN2130265B1_1_009	1501535	30 X 48 PULL BOX COVER	0.0000	EA	$0.0000	$358.0000	$0.0000	$0.0000
OPN2130265B1_1_010	1501535	30 X 48 PULL BOX COVER . SPLIT LID 2 PIECE	0.0000	EA	$0.0000	$358.0000	$0.0000	$0.0000
OPN2130265B1_1_011	1501535	30 X 60 PULL BOX COVER . SPLIT LID 2 PIECE	0.0000	EA	$0.0000	$599.0000	$0.0000	$0.0000
OPN2130265B1_1_012	1501535	13 X 24 PULL BOX	0.0000	EA	$0.0000	$115.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130265B1_1	Concrete Pull Box	9/11/2025	9/10/2027	$155,982.00	$17,297.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00115578	WORLD ELECTRIC SUPPLY, LLC	Scott.Alderman@worldelectricsupply.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COVER . STREET LIGHTING						
		Vendor Total			$0.0000		$17,297.0000	$17,297.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	2	$17,297.0000	$17,297.0000
Department Totals	2	$17,297.0000	$17,297.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/11/25	9/10/27
2	9/11/27	9/10/28
3	9/11/28	9/10/29
4	9/11/29	9/10/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130275B2_1	Portable X-Ray System	10/10/2025	10/9/2028	$98,467.50	$88,142.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018754	LOGOS IMAGING LLC	sales@logosimaging.com	970/613-4625

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130275B2_1_001	2609650	Portable X-ray Systems	2.0000	EA	$0.0000	$43,290.0000	$86,580.0000	$86,580.0000
OPN2130275B2_1_002	2609650	On call Troubleshooting and Maintenance	1.0000	EA	$0.0000	$562.5000	$562.5000	$562.5000
OPN2130275B2_1_003	2609650	On-site Training	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
OPN2130275B2_1_004	2609650	Extended Warranty	0.0000	EA	$0.0000	$3,600.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$88,142.5000	$88,142.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	1	$88,142.5000	$88,142.5000
Department Totals	1	$88,142.5000	$88,142.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/10/25	10/9/28
2	10/10/28	10/9/29
3	10/10/29	10/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130298A1_1	Thomson Reuters-West Precision	5/5/2025	8/31/2027	$140,000.00	$77,739.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015075	THOMSON REUTERS - WEST	keyconnection@tr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130298A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	77,739.4800	EA	$0.0000	$1.0000	$77,739.4800	$67,599.5400
		Vendor Total			$0.0000		$77,739.4800	$67,599.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$77,739.4800	$67,599.5400
Department Totals	2	$77,739.4800	$67,599.5400

Renewals		
Line #	**Starts**	**Expires**
1	5/5/25	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130342B2_1	Liquid Carbon Dioxide	10/20/2025	10/19/2027	$141,760.00	$1,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021215	BROWARD NELSON FOUNTAIN	SALES@BROWARDNELSON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130342B2_1_001	4304200	Rental and Monthly Maintenance of CO2 Tanks and Equipment - CB Smith Park	0.0000	MTH	$0.0000	$170.0000	$0.0000	$0.0000
OPN2130342B2_1_002	4304200	Rental and Monthly Maintenance of CO2 Tanks and Equipment - Central Broward Park	0.0000	MTH	$0.0000	$85.0000	$0.0000	$0.0000
OPN2130342B2_1_003	4304200	Rental and Monthly Maintenance of CO2 Tanks and Equipment - TY Park	0.0000	MTH	$0.0000	$195.0000	$0.0000	$0.0000
OPN2130342B2_1_004	4304200	Rental of 20lb Tanks for Mosquito Control	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
OPN2130342B2_1_005	4304200	Exchange 20lb CO2 Tanks and Furnish Replacement 20lb CO2 Tanks-Mosquito Control	50.0000	EA	$0.0000	$25.0000	$1,250.0000	$725.0000
OPN2130342B2_1_006	4304200	Furnish and Deliver Bulk Liquid Carbon Dioxide	0.0000	LBS	$0.0000	$0.4300	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$22,489.4400	$0.0000
		Vendor Total			$0.0000		$23,739.4400	$725.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	1	$1,250.0000	$725.0000
Department Totals	1	$1,250.0000	$725.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/20/25	10/19/27
2	10/20/27	10/19/28
3	10/20/28	10/19/29
4	10/20/29	10/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130348A1_1	Thomson Reuters West (Print)	5/5/2025	8/31/2027	$107,000.00	$70,165.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015075	THOMSON REUTERS - WEST	keyconnection@tr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130348A1_1_001	7151028	Library (exempt) Agreement per Agenda 54 approved 4.16.2024 (Print)	70,165.3400	EA	$0.0000	$1.0000	$70,165.3400	$62,681.8000
		Vendor Total			$0.0000		$70,165.3400	$62,681.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$70,165.3400	$62,681.8000
Department Totals	2	$70,165.3400	$62,681.8000

Renewals		
Line #	**Starts**	**Expires**
1	5/5/25	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130475A1_1	Matthew Bender/LexisNexis	6/4/2025	8/31/2027	$66,000.00	$45,315.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006316	MATTHEW BENDER & COMPANY INC.	James.p.keenan@lexisnexis.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130475A1_1_001	9560000	Participating Addendum pursuant to Florida Alternate Contract N. 55000000-23-NY-ACS per Agenda 54 approved 4.16.2024 DOP up to $1M, 10 yrs	45,315.6900	EA	$0.0000	$1.0000	$45,315.6900	$45,128.6500
		Vendor Total			$0.0000		$45,315.6900	$45,128.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$45,315.6900	$45,128.6500
Department Totals	2	$45,315.6900	$45,128.6500

Renewals		
Line #	**Starts**	**Expires**
1	6/4/25	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130567G1_1	Control Room System Furniture	10/24/2025	12/31/2026	$250,000.00	$125,768.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019141	XYBIX SYSTEMS INC	JustinT@xybix.com	303/683-5656

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130567G1_1_001	4259400	Control Room System Furniture	125,768.4100	LPS	$0.0000	$1.0000	$125,768.4100	$125,768.4100
		Vendor Total			$0.0000		$125,768.4100	$125,768.4100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	2	$125,768.4100	$125,768.4100
Department Totals	2	$125,768.4100	$125,768.4100

Renewals		
Line #	**Starts**	**Expires**
1	10/24/25	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130567G1_2	Control Room System Furniture	10/24/2025	12/31/2026	$2,756,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019139	RUSS BASSETT CORP	MASPIOTES@RUSSBASSETT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130567G1_2_001	4259400	Control Room System Furniture	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130567G1_2_002	4259400	ORCAT - E911 South PSAP Workstation Replacement	0.0000	LPS	$1,166,000.0000	$1.0000	$0.0000	$0.0000
OPN2130567G1_2_003	4259400	ORCAT - E911 Central PSAP Workstation Replacement	0.0000	LPS	$1,340,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$2,506,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/24/25	12/31/26
2	1/1/27	12/31/27
3	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130579B1_1	Ground Storage Tank Inspection	5/14/2026	5/13/2027	$149,706.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014438	UTILITY SERVICE CO., INC.	dustin.lawson@veolia.com	47879870303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130579B1_1_001	9614542	CONCRETE, EAST CLEAR WELL TANK , 1.0 MG ; @ 2A WTP, 1390 NW 50 STREET, POMPANO BEACH	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_002	9614542	CONCRETE, WEST CLEARWELL TANK, 0.85 MG, ; @ 2A WTP, 1390 NW 50 STREET, POMPANO BEACH	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_003	9614542	PRESTRESSED CONC. TANK, 5.0 MG; @ 2A - WTP; 1390 N.W. 50TH ST, POMPANO BEACH, FLORIDA	0.0000	EA	$0.0000	$3,765.0000	$0.0000	$0.0000
OPN2130579B1_1_004	9614542	CONCRETE, EAST CLEARWELL TANK , 1.0 MG; @ 1A - WTP, 3701 N. STATE RD. 7, LAUDERDALE LAKES, FLORIDA	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_005	9614542	CONCRETE, WEST CLEARWELL, 1.0	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130579B1_1	Ground Storage Tank Inspection	5/14/2026	5/13/2027	$149,706.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014438	UTILITY SERVICE CO., INC.	dustin.lawson@veolia.com	47879870303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MG, @ 1A - WTP, 3701 N. STATE RD. 7, LAUDERDALE LAKES, FLORIDA						
OPN2130579B1_1_006	9614542	STEEL TANK 0.3 MG; 1A - WTP, 3701 N. STATE RD. 7, LAUDERDALE LAKES, FLORIDA	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_007	9614542	STEEL TANK 2.0 MG; 1A - WTP, 3701 N. STATE RD. 7, LAUDERDALE LAKES, FLORIDA	0.0000	EA	$0.0000	$3,294.0000	$0.0000	$0.0000
OPN2130579B1_1_008	9614542	PRE STRESSED CONCRETE TANK 1.0 MG; 1A - WTP, 3701 N. STATE RD. 7, LAUDERDALE LAKES, FLORIDA	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_009	9614542	PRE STRESSED CONCRETE TANK 1.0 MG; @ 1A1 RE-PUMP FACILITY, 3598 PROSPECT RD. FORT LAUDERDALE	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_010	9614542	STEEL TANK 0.5	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130579B1_1	Ground Storage Tank Inspection	5/14/2026	5/13/2027	$149,706.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014438	UTILITY SERVICE CO., INC.	dustin.lawson@veolia.com	47879870303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MG; @ 1A2 RE-PUMP FACILITY, 3901 NW 8th PLACE, FORT LAUDERDALE						
OPN2130579B1_1_011	9614542	PRE STRESSED CONCRETE TANK 1.5 MG; @ 1B1 RE-PUMP FACILITY, 300 NW 66TH STREET, FORT LAUDERDALE, FLORIDA	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_012	9614542	PRE STRESSED CONCRETE TANK 2.5 MG; @ 3A RE-PUMP FACILITY, 4890 S.W. 4OTH AVE., DANIA BEACH, FLORIDA	0.0000	EA	$0.0000	$3,294.0000	$0.0000	$0.0000
OPN2130579B1_1_013	9614542	PRE STRESSED CONCRETE TANK 2.0 MG; @ 3A RE-PUMP FACILITY, 4890 S.W. 4OTH AVE., DANIA BEACH, FLORIDA	0.0000	EA	$0.0000	$3,294.0000	$0.0000	$0.0000
OPN2130579B1_1_014	9614542	PRE STRESSED	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130579B1_1	Ground Storage Tank Inspection	5/14/2026	5/13/2027	$149,706.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014438	UTILITY SERVICE CO., INC.	dustin.lawson@veolia.com	47879870303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE TANK 2.5 MG; @ 3B RE-PUMP FACILITY, 4550 S.W. 38TH ST., WEST PARK, FLORIDA						
OPN2130579B1_1_015	9614542	PRE STRESSED CONCRETE TANK 1.5M G; @ 3-C REPUMP FACILITY, 2415 SW67AVE, MIRAMAR, FLORIDA	0.0000	EA	$0.0000	$2,353.0000	$0.0000	$0.0000
OPN2130579B1_1_016	9614542	Interior, exterior inspection services for Unlisted Tanks (Regular Hourly Rates) installed or added in future	0.0000	HR	$0.0000	$199.0000	$0.0000	$0.0000
OPN2130579B1_1_017	9614542	Unlisted Tank Emergency (After Hours/Holidays) Hourly Rates for interior, exterior inspections	0.0000	HR	$0.0000	$243.0000	$0.0000	$0.0000
OPN2130579B1_1_018	9614542	Installation Labor Services	0.0000	HR	$0.0000	$199.0000	$0.0000	$0.0000
OPN2130579B1_1_019	9614542	Interior silt & sand	0.0000	CUY	$0.0000	$199.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130579B1_1	Ground Storage Tank Inspection	5/14/2026	5/13/2027	$149,706.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014438	UTILITY SERVICE CO., INC.	dustin.lawson@veolia.com	47879870303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		removal and offsite disposal services						
OPN2130579B1_1_020	9614542	Interior wall and ceiling concrete repair up to 3/4 of depth	0.0000	SQF	$0.0000	$95.0000	$0.0000	$0.0000
OPN2130579B1_1_021	9614542	Interior wall and ceiling concrete repair up to 1-1/2 of depth	0.0000	SQF	$0.0000	$170.0000	$0.0000	$0.0000
OPN2130579B1_1_022	9614542	Potable Water Tank Concrete Crack Repair with Urethane Resin Injection	0.0000	LFT	$0.0000	$221.0000	$0.0000	$0.0000
OPN2130579B1_1_023	9614542	Mobilization and Demobilization	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
OPN2130579B1_1_024	9614542	Allowance - Parts and Materials	0.0000	EA	$7,500.0000	$1.0000	$0.0000	$0.0000
OPN2130579B1_1_025	9614542	Allowance - Specialty Subcontract Services	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
OPN2130579B1_1_026	9614542	Allowance - Sand Disposal Fees	0.0000	EA	$2,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$15,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/14/26	5/13/27
2	5/14/27	5/13/28
3	5/14/28	5/13/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130580Q1_1	Outlet Metered Power Distribut	7/22/2025	7/21/2028	$39,751.50	$13,250.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018540	WESTERN TELEMATIC INC	Jalpap@wti.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130580Q1_1_001	9257800	Rack Mount PDU, Outlet Metered, Switched, 1U, Dual 20 Amp Input, 100-120V AC, (8) NEMA 5-15R Outlets	10.0000	EA	$0.0000	$1,310.0500	$13,100.5000	$13,100.5000
OPN2130580Q1_1_002	9257800	Allowance for Freight/Shipping	10.0000	EA	$0.0000	$15.0000	$150.0000	$150.0000
		Vendor Total			$0.0000		$13,250.5000	$13,250.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	1	$13,250.5000	$13,250.5000
Department Totals	1	$13,250.5000	$13,250.5000

Renewals		
Line #	**Starts**	**Expires**
1	7/22/25	7/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130606B1_1_001	3106000	Group 1: Plain Envelope - No.9 Regular, 9/24lb Diagonal or Side Seam Pastel Green, Yellow, Pink, Ivory, and Blue	0.0000	EA	$0.0000	$0.0451	$0.0000	$0.0000
OPN2130606B1_1_002	3106000	Group 1: Plain Envelopes - No.10 Regular, 10/24lb Diagonal Seam, White Wove, Commercial Flap	10,000.0000	EA	$0.0000	$0.0331	$331.2000	$331.2000
OPN2130606B1_1_003	3106000	Group 1: Plain Envelopes - No.10 Window, 10/24lb, Diagonal Seam, White Wove, Commercial Flap	0.0000	EA	$0.0000	$0.0378	$0.0000	$0.0000
OPN2130606B1_1_004	3106000	Group 2: Printed and Converted Envelopes - No.9 Regular, 9/24lb Diagonal or Side Seam, Printed 1/1 black ink	0.0000	EA	$0.0000	$0.0524	$0.0000	$0.0000
OPN2130606B1_1_005	3106000	Group 2: Printed and Converted Envelopes -	0.0000	EA	$0.0000	$0.0794	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No.10 Regular, 10/24lb, Diagonal Seam, White Wove, Commercial Flap, Printed 4/0 black ink						
OPN2130606B1_1_006	3106000	Group 2: Printed and Converted Envelopes - No.10 Window, 10/24lb, Diagonal Seam, White Wove, Commercial Flap, Printed 4/0 CMYK	600,000.0000	EA	$0.0000	$0.0369	$22,134.0000	$22,134.0000
OPN2130606B1_1_007	3106000	Group 2: Printed and Converted Envelopes - No.10 Regular, 10/24lb, Diagonal Seam, White Wove, Printed 1/0 CMYK	0.0000	EA	$0.0000	$0.0369	$0.0000	$0.0000
OPN2130606B1_1_008	3106000	Group 2: Printed and Converted Envelopes - No.10 Window, 10/24lb, Diagonal Seam, White Wove, Commercial Flap, Printed 1/1 black ink	700,000.0000	EA	$0.0000	$0.0354	$24,794.0000	$0.0000
OPN2130606B1_1_009	3106000	Group 3: Text Paper - White, 60lb Offset, Mill Wrapped, Size	5,017.2000	EA	$0.0000	$0.0377	$189.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		11x17 inch						
OPN2130606B1_1_010	3106000	Group 3: Text Paper - White, 60lb Offset, Mill Wrapped, Size 8.5 x11 inch	28,571.5000	EA	$0.0000	$0.0178	$510.0000	$0.0000
OPN2130606B1_1_011	3106000	Group 3: Text Paper - Pastel, 60lb Offset, Mill Wrapped, Size 11x17 inch	0.0000	EA	$0.0000	$0.0545	$0.0000	$0.0000
OPN2130606B1_1_012	3106000	Group 3: Text Paper - Copy Paper, White, 20lb, Mill Wrapped, Size 8.5x11 inch	1,200,000.0000	EA	$0.0000	$0.0104	$12,480.0000	$12,480.0000
OPN2130606B1_1_013	3106000	Group 3: Text Paper - White, 32lb Bond, 1/3 micro-perforation, Size 8.5x11 inch	0.0000	EA	$0.0000	$0.0302	$0.0000	$0.0000
OPN2130606B1_1_014	3106000	Group 3: Text Paper - White, 70lb Offset, Mill Wrapped, Size 11x17 inch	0.0000	EA	$0.0000	$0.0454	$0.0000	$0.0000
OPN2130606B1_1_015	3106000	Group 3: Text Paper - White, 70lb Offset, Mill Wrapped, Size 8.5 x11 inch	0.0000	EA	$0.0000	$0.0212	$0.0000	$0.0000
OPN2130606B1_1_016	3106000	Group 3: Text Paper - Pastel Color Text, 70lb Offset, Mill Wrapped,	0.0000	EA	$0.0000	$0.0052	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Size 12x18 inch						
OPN2130606B1_1_017	3106000	Group 4: Cover Paper - Cover Stock, Bright Colors, 65lb, Mill Wrapped, Size 8.5x11 inch (Colors: Blue, Green, Orange, Pink, Purple, and Red)	0.0000	EA	$0.0000	$0.0737	$0.0000	$0.0000
OPN2130606B1_1_018	3106000	Group 4: Cover Paper - Cover Stock, Bright Colors, 65lb, Mill Wrapped, Size 11x17 inch (Colors: Blue, Green, Orange, Pink, Purple, and Red)	0.0000	EA	$0.0000	$0.1512	$0.0000	$0.0000
OPN2130606B1_1_019	3106000	Group 4: Cover Paper - Smooth Cover, Solar Bright White, 100lb, Mill Wrapped, Size 8.5 x11 inch	0.0000	EA	$0.0000	$0.0630	$0.0000	$0.0000
OPN2130606B1_1_020	3106000	Group 4: Cover Paper - Smooth Cover, Solar Bright White, 80lb, Mill Wrapped, Size 11x17 inch	4,419.8500	EA	$0.0000	$0.1048	$463.2000	$0.0000
OPN2130606B1_1_021	3106000	Group 4: Cover Paper - Smooth Cover, Solar Bright White, 80lb,	2,742.1500	EA	$0.0000	$0.1210	$331.8000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mill Wrapped, Size 12x18 inch						
OPN2130606B1_1_022	3106000	Group 5: Coated Text Paper - Coated Digital Gloss, 100lb, Mill Wrapped, Size 12x18 inch	10,000.0000	EA	$0.0000	$0.0775	$775.0000	$775.0000
OPN2130606B1_1_023	3106000	Group 5: Coated Text Paper - Coated Digital Gloss, 100lb, Mill Wrapped, Size 13x19 inch	7,000.0000	EA	$0.0000	$0.0896	$627.2000	$627.2000
OPN2130606B1_1_024	3106000	Group 5: Coated Text Paper - Coated Digital Gloss, 100lb, Mill Wrapped, Size 11x17 inch	0.0000	EA	$0.0000	$0.0677	$0.0000	$0.0000
OPN2130606B1_1_025	3106000	Group 6: Coated Cover Paper - Coated Digital Gloss, 100lb, Mill Wrapped, Size 11x17 inch	0.0000	EA	$0.0000	$0.1308	$0.0000	$0.0000
OPN2130606B1_1_026	3106000	Group 6: Coated Cover Paper - Coated Digital Gloss, 100lb, Mill Wrapped, Size 12x18 inch	0.0000	EA	$0.0000	$0.1506	$0.0000	$0.0000
OPN2130606B1_1_027	3106000	Group 6: Coated Cover	0.0000	EA	$0.0000	$0.1725	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Paper - Coated Digital Gloss, 100lb, Mill Wrapped, Size 13x19 inch						
OPN2130606B1_1_028	3106000	Group 7: NCR (Carbonless Paper) - Two (2) Part Carbonless Paper, Mill Wrapped, Size 8.5x11 inch (Colors: White CB, Yellow CF)	0.0000	EA	$0.0000	$0.0463	$0.0000	$0.0000
OPN2130606B1_1_029	3106000	Group 7: NCR (Carbonless Paper) - Three (3) Part Carbonless Paper, Mill Wrapped, Size 8.5x11 inch (Colors: White CB, Yellow CFB, Pink CF)	0.0000	EA	$0.0000	$0.0522	$0.0000	$0.0000
OPN2130606B1_1_030	3106000	Group 7: NCR (Carbonless Paper) - Four (4) Part Carbonless Paper, Mill Wrapped, Size 8.5x11 inch (Colors: White CB, Yellow CFB, Pink CFB, Gold CF)	0.0000	EA	$0.0000	$0.0558	$0.0000	$0.0000
OPN2130606B1_1_031	3106000	Group 7: NCR	15,000.0000	EA	$0.0000	$0.0573	$859.9500	$859.9500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130606B1_1	Papers & Envelopes	3/11/2026	12/9/2026	$118,716.40	$63,495.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019533	MAC PAPERS AND PACKAGING LLC	davis.eichelberger@macpapers.com	305/362-9699

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Carbonless Paper) - Five (5) Part Carbonless Paper, Mill Wrapped, Size 8.5x11 inch (Colors: White CB, Green CFB, Yellow CFB, Pink CFB, Gold CFB)						
OPN2130606B1_1_032	3106000	Group 2: Printed and Converted Envelopes - No.10 Window, 10/24lb, Diagonal Seam, White Wove, Commercial Flap, Printed 4/0 CMYK	0.0000	EA	$0.0000	$0.0815	$0.0000	$0.0000
OPN2130606B1_1_033	3106000	#9 Regular Return Converted two color envelopes TC54132 TAX-8B	0.0000	UNT	$0.0000	$45.1440	$0.0000	$0.0000
		Vendor Total			$0.0000		$63,495.3500	$37,207.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$1,494.0000	$0.0000
LIBRARIES DIVISION	1	$12,480.0000	$12,480.0000
OFFCE PUBLIC COMMUN	6	$49,521.3500	$24,727.3500
Department Totals	8	$63,495.3500	$37,207.3500

Renewals		
Line #	**Starts**	**Expires**
1	3/11/26	9/10/26
2	9/11/26	12/9/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANDELANEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130649B1_1	Mooring Buoy System Maintenanc	12/9/2025	12/8/2026	$167,750.00	$133,660.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025983	INDUSTRIAL DIVERS CORP	industrialdiversoffice@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130649B1_1_001	9592900	Mooring Buoy Monthly Inspections and Maintenance - Perform up to twelve (12) monthly mooring buoy inspections and maintenance tasks	10.0000	MTH	$0.0000	$7,500.0000	$75,000.0000	$45,000.0000
OPN2130649B1_1_002	9592900	Replace Full Mooring Buoy Assembly - Vendor Supplies Used - All labor, materials, & equipment to build and install a full buoy assembly consisting of the stainless-steel shackle, chaffing hose, down-line, buoy through-line, mooring buoy, & pickup line	104.0000	EA	$0.0000	$415.0000	$43,160.0000	$40,255.0000
OPN2130649B1_1_003	9592900	Replace Full Mooring Buoy Assembly â€¿ County Supplies Used - All labor and equipment to build and install a full buoy assembly consisting of	30.0000	EA	$0.0000	$250.0000	$7,500.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ANDELANEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130649B1_1	Mooring Buoy System Maintenanc	12/9/2025	12/8/2026	$167,750.00	$133,660.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025983	INDUSTRIAL DIVERS CORP	industrialdiversoffice@gmail.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		the stainless-steel shackle, chaffing hose, down-line, buoy through-line, mooring buoy, and pick-up line						
OPN2130649B1_1_004	9592900	Replace U-Shaped Mooring Buoy Anchors - All labor, materials, and equipment to replace five (5) U-shaped mooring buoy anchors, if and when necessary	5.0000	EA	$0.0000	$1,600.0000	$8,000.0000	$0.0000
		Vendor Total			$0.0000		$133,660.0000	$85,255.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	1	$133,660.0000	$85,255.0000
Department Totals	1	$133,660.0000	$85,255.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/9/25	12/8/26
2	12/9/26	12/8/27

Renewals		
3	12/9/27	12/8/28
4	12/9/28	12/8/29
5	12/9/29	12/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130650B1_1	Concession Food Items	3/26/2026	3/25/2027	$226,987.78	$6,191.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130650B1_1_001	3937700	Soda, 16.9 oz bottles, regular, diet, orange	0.0000	EA	$0.0000	$0.8800	$0.0000	$0.0000
OPN2130650B1_1_002	3937700	Sports Drink, 20 oz bottles, orange, fruit punch, blue	0.0000	EA	$0.0000	$0.8600	$0.0000	$0.0000
OPN2130650B1_1_003	3937700	Water, 16.9 oz (0.5 liter) plastic bottles, Zephyrhills, Aquafina, Dasani	0.0000	EA	$0.0000	$0.1300	$0.0000	$0.0000
OPN2130650B1_1_004	3937700	Iced Tea, 20 oz plastic bottles, assorted Snapple, Nestea, or Lipton to include regular and diet	0.0000	EA	$0.0000	$1.2700	$0.0000	$0.0000
OPN2130650B1_1_005	3937700	Apple Juice, 10 oz bottles	0.0000	EA	$0.0000	$0.7000	$0.0000	$0.0000
OPN2130650B1_1_006	3937700	Cheese Pizza Pie, Frozen, 16-inch round	424.0000	EA	$0.0000	$7.7500	$3,286.0000	$3,286.0000
OPN2130650B1_1_007	3937700	Pepperoni slices, 10-pound bags	0.0000	LBS	$0.0000	$4.7800	$0.0000	$0.0000
OPN2130650B1_1_008	3937700	Hamburger patties, beef, 4 oz each, 80% lean beef to 20% fat, IQF (individually quick frozen)	440.0000	LBS	$0.0000	$1.3800	$607.2000	$607.2000
OPN2130650B1_1_009	3937700	Hamburger buns,	26.0000	PKT	$0.0000	$4.9000	$127.4000	$127.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130650B1_1	Concession Food Items	3/26/2026	3/25/2027	$226,987.78	$6,191.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		white, pre-split, 5 diameter, 12 doz						
OPN2130650B1_1_010	3937700	American Cheese slices .5 oz/slice	0.0000	LBS	$0.0000	$3.1400	$0.0000	$0.0000
OPN2130650B1_1_011	3937700	Corn Dogs, 4 oz each, IQF (Individually quick frozen)	0.0000	LBS	$0.0000	$3.8900	$0.0000	$0.0000
OPN2130650B1_1_012	3937700	Hot Dogs, skinless 100% All Beef, Sabrett or Hebrew National, 5lb packages, Kosher.	40.0000	LBS	$0.0000	$6.1000	$244.0000	$244.0000
OPN2130650B1_1_013	3937700	Hot dog buns, 6 long, pre-split	20.0000	PKT	$0.0000	$4.6000	$92.0000	$92.0000
OPN2130650B1_1_014	3937700	Pretzel, soft, 6 oz minimum, no salt, IQF (individually quick frozen). Salt packets to be included in each box	0.0000	EA	$0.0000	$1.4400	$0.0000	$0.0000
OPN2130650B1_1_015	3937700	French fries, crinkle-cut, IQF (individually quick frozen), 5lb bags	390.0000	LBS	$0.0000	$1.3100	$510.9000	$510.9000
OPN2130650B1_1_016	3937700	No. 076966 Ice Cream, Drumstick Vty, 4.6oz	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130650B1_1_017	3937700	102503 Ice cream Sandwich Vanilla, 5oz	720.0000	EA	$0.0000	$0.7800	$561.6000	$561.6000
OPN2130650B1_1_018	3937700	Bomb Pop/Rainbow Pop minimum 3.5 oz	320.0000	EA	$0.0000	$1.1300	$361.6000	$361.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130650B1_1	Concession Food Items	3/26/2026	3/25/2027	$226,987.78	$6,191.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130650B1_1_019	3937700	Snow Cone Syrup, assorted flavors, 1 gallon	0.0000	EA	$0.0000	$25.8800	$0.0000	$0.0000
OPN2130650B1_1_020	3937700	Snickers with peanuts (no substitutions), 1.86 oz bar	0.0000	EA	$0.0000	$1.2900	$0.0000	$0.0000
OPN2130650B1_1_021	3937700	M&M's Plain, 1.69 oz bag. 48 bags per case	0.0000	EA	$0.0000	$1.3400	$0.0000	$0.0000
OPN2130650B1_1_022	3937700	M&M's Peanut, 1.74 oz bag. 48 bags per case	192.0000	EA	$0.0000	$1.3400	$257.2800	$257.2800
OPN2130650B1_1_023	3937700	Starburst Fruit Chews, 2.07 oz pack	0.0000	EA	$0.0000	$1.3400	$0.0000	$0.0000
OPN2130650B1_1_024	3937700	Skittles Candies, 2.17 oz bag	0.0000	EA	$0.0000	$1.3500	$0.0000	$0.0000
OPN2130650B1_1_025	3937700	Sun Chips, 1 oz bags, assorted flavors in single flavor cases	0.0000	EA	$0.0000	$0.7700	$0.0000	$0.0000
OPN2130650B1_1_026	3937700	Frito Lay Classic Potato Chips and BBQ Potato Chips, 1 oz bags, assorted flavors in single flavor cases	0.0000	EA	$0.0000	$0.4700	$0.0000	$0.0000
OPN2130650B1_1_027	3937700	Doritos Nacho Cheese Chips and Cool Ranch Chips, 1 oz bags, assorted flavors in single flavor cases	300.0000	EA	$0.0000	$0.4800	$144.0000	$144.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Traci.Singleton@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130650B1_1	Concession Food Items	3/26/2026	3/25/2027	$226,987.78	$6,191.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124363	ALL-BRAND SUPPLIES DISTRIBUTOR, INC.	JWCEBALLOS@ABSFOODSERVICE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130650B1_1_028	3937700	Cheetos Crunchy and Cheetos Crunch Flamin' Hot Chips, 1 oz bags, assorted flavors in single flavor cases	0.0000	EA	$0.0000	$0.4800	$0.0000	$0.0000
OPN2130650B1_1_029	3937700	Amended 05/20/2026: Hamburger patties, beef, 4 oz each, 80%	0.0000	LBS	$0.0000	$5.1700	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$90,542.7200	$0.0000
		Vendor Total			$0.0000		$96,734.7000	$6,191.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	3	$6,191.9800	$6,191.9800
Department Totals	3	$6,191.9800	$6,191.9800

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/27
2	3/26/27	3/25/28
3	3/26/28	3/25/29
4	3/26/29	3/25/30
5	3/26/30	3/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130657Q1_1	Key Tracer Management System	11/6/2025	11/5/2026	$5,579.00	$5,579.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019090	REAL TIME NETWORKS INC	VENDORINFO@REALTIMENETWORKS.COM	800/331-2882

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130657Q1_1_001	2085300	Year 1 - KTA RealCare ESP-R Advantage Mosquito Control 32 keys 1 terminal with BIO	1,392.0000	LPS	$1,392.0000	$1.0000	$1,392.0000	$1,392.0000
OPN2130657Q1_1_002	2085300	Year 1 - KTA RealCare ESP-R Advantage Highway Maintenance 128 keys 1 terminal with BIO	4,187.0000	LPS	$4,187.0000	$1.0000	$4,187.0000	$4,187.0000
OPN2130657Q1_1_003	2085300	Year 2 - KTA RealCare ESP-R Advantage Mosquito Control 32 keys 1 terminal with BIO	0.0000	LPS	$1,992.0000	$1.0000	$0.0000	$0.0000
OPN2130657Q1_1_004	2085300	Year 2 - KTA RealCare ESP-R Advantage Highway Maintenance 128 keys 1 terminal with BIO	0.0000	LPS	$4,399.0000	$1.0000	$0.0000	$0.0000
OPN2130657Q1_1_005	2085300	Year 3 - KTA RealCare ESP-R Advantage Mosquito Control 32 keys 1 terminal with BIO	0.0000	LPS	$2,292.0000	$1.0000	$0.0000	$0.0000
OPN2130657Q1_1_006	2085300	Year 3 - KTA	0.0000	LPS	$5,062.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABYERS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130657Q1_1	Key Tracer Management System	11/6/2025	11/5/2026	$5,579.00	$5,579.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019090	REAL TIME NETWORKS INC	VENDORINFO@REALTIMENETWORKS.COM	800/331-2882

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RealCare ESP-R Advantage Highway Maintenance 128 keys 1 terminal with BIO						
OPN2130657Q1_1_007	2085300	Year 4 - KTA RealCare ESP-R Advantage Mosquito Control 32 keys 1 terminal with BIO	0.0000	LPS	$2,635.0000	$1.0000	$0.0000	$0.0000
OPN2130657Q1_1_008	2085300	Year 4 - KTA RealCare ESP-R Advantage Highway Maintenance 128 keys 1 terminal with BIO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130657Q1_1_009	2085300	Year 5 - KTA RealCare ESP-R Advantage Mosquito Control 32 keys 1 terminal with BIO	0.0000	LPS	$3,030.0000	$1.0000	$0.0000	$0.0000
OPN2130657Q1_1_010	2085300	Year 5 - KTA RealCare ESP-R Advantage Highway Maintenance 128 keys 1 terminal with BIO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$24,989.0000		$5,579.0000	$5,579.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	1	$5,579.0000	$5,579.0000
Department Totals	1	$5,579.0000	$5,579.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/6/25	11/5/26
2	11/6/26	11/5/27
3	11/6/27	11/5/28
4	11/6/28	11/5/29
5	11/6/29	11/5/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130659A1_1	EBSCO-Consumer Report & Novel	7/9/2025	3/31/2027	$160,000.00	$153,478.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030818	EBSCO INFORMATION SERVICES	ngilbert@ebsco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130659A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	153,478.0000	EA	$0.0000	$1.0000	$153,478.0000	$153,478.0000
		Vendor Total			$0.0000		$153,478.0000	$153,478.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	2	$153,478.0000	$153,478.0000
Department Totals	2	$153,478.0000	$153,478.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/9/25	3/31/26
2	4/1/26	3/31/27
3	4/1/27	3/31/28
4	4/1/28	3/31/29
5	4/1/29	3/31/30
6	4/1/30	3/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ERJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130711B1_1	Food Products and Fresh Produc	12/12/2025	12/11/2026	$159,964.50	$16,349.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011013	MAC EDWARDS PRODUCE & COMPANY, INC.	mike@macedwardsproduce.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130711B1_1_001	3902800	Apples, Golden Delicious	16.0000	CS	$0.0000	$34.0000	$544.0000	$476.0000
OPN2130711B1_1_002	3902800	Apples, Red	18.0000	CS	$0.0000	$34.0000	$612.0000	$544.0000
OPN2130711B1_1_003	3902800	Oranges Florida	19.0000	CS	$0.0000	$34.0000	$646.0000	$646.0000
OPN2130711B1_1_004	3902800	Pears	23.0000	CS	$0.0000	$39.0000	$897.0000	$819.0000
OPN2130711B1_1_005	3902800	Cucumbers	28.0000	DOZ	$0.0000	$7.5000	$210.0000	$180.0000
OPN2130711B1_1_006	3902800	Green Peppers	120.0000	DOZ	$0.0000	$7.5000	$900.0000	$780.0000
OPN2130711B1_1_007	3902800	Scallions	4.0000	DOZ	$0.0000	$3.0000	$12.0000	$6.0000
OPN2130711B1_1_008	3902800	Celery Stalk	152.0000	EA	$0.0000	$1.7500	$266.0000	$239.7500
OPN2130711B1_1_009	3902800	Fruit Salad, Mixed, Cut	0.0000	GAL	$0.0000	$21.0000	$0.0000	$0.0000
OPN2130711B1_1_010	3902800	Fruit Salad, Mixed Melons, Cut	0.0000	GAL	$0.0000	$21.0000	$0.0000	$0.0000
OPN2130711B1_1_011	3902800	Baby Carrot, Peeled	100.0000	LBS	$0.0000	$1.5000	$150.0000	$112.5000
OPN2130711B1_1_012	3902800	Bananas (40lbs/case)	1,640.0000	LBS	$0.0000	$0.7500	$1,230.0000	$1,140.0000
OPN2130711B1_1_013	3902800	Broccoli Florets	0.0000	LBS	$0.0000	$3.5000	$0.0000	$0.0000
OPN2130711B1_1_014	3902800	Carrots, Cut	1.0000	LBS	$0.0000	$2.2500	$2.2500	$2.2500
OPN2130711B1_1_015	3902800	Carrots, Cut, Shoestring	80.0000	LBS	$0.0000	$2.2500	$180.0000	$180.0000
OPN2130711B1_1_016	3902800	Coleslaw Mix	280.0000	LBS	$0.0000	$1.2500	$350.0000	$325.0000
OPN2130711B1_1_017	3902800	Grapes, Red Seedless	290.0000	LBS	$0.0000	$2.0000	$580.0000	$548.0000
OPN2130711B1_1_018	3902800	Lemons	1.0000	DOZ	$0.0000	$8.0000	$8.0000	$8.0000
OPN2130711B1_1_019	3902800	Lettuce, Iceberg, Head	658.0000	LBS	$0.0000	$1.1000	$723.8000	$664.4000
OPN2130711B1_1_020	3902800	Lettuce, Iceberg, Shredded	72.0000	LBS	$0.0000	$1.5000	$108.0000	$81.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ERJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130711B1_1	Food Products and Fresh Produc	12/12/2025	12/11/2026	$159,964.50	$16,349.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011013	MAC EDWARDS PRODUCE & COMPANY, INC.	mike@macedwardsproduce.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130711B1_1_021	3902800	Lettuce, Romaine, Head	913.0000	LBS	$0.0000	$1.5000	$1,369.5000	$1,261.5000
OPN2130711B1_1_022	3902800	Lettuce Salad Mix-iceberg	0.0000	LBS	$0.0000	$1.5000	$0.0000	$0.0000
OPN2130711B1_1_023	3902800	Spring Salad Mix	0.0000	LBS	$0.0000	$1.5000	$0.0000	$0.0000
OPN2130711B1_1_024	3902800	Melon, Cantaloupe	915.0000	LBS	$0.0000	$1.0000	$915.0000	$795.0000
OPN2130711B1_1_025	3902800	Melon, Honeydew	770.0000	LBS	$0.0000	$1.0000	$770.0000	$665.0000
OPN2130711B1_1_026	3902800	Onions, Yellow	1,200.0000	LBS	$0.0000	$0.7500	$900.0000	$750.0000
OPN2130711B1_1_027	3902800	Peaches	0.0000	LBS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2130711B1_1_028	3902800	Potato Salad	0.0000	LBS	$0.0000	$4.5000	$0.0000	$0.0000
OPN2130711B1_1_029	3902800	Potato Baking	1,750.0000	LBS	$0.0000	$0.7500	$1,312.5000	$1,200.0000
OPN2130711B1_1_030	3902800	Sweet Potatoes	600.0000	LBS	$0.0000	$0.9000	$540.0000	$468.0000
OPN2130711B1_1_031	3902800	Spinach Mix	0.0000	LBS	$0.0000	$2.9000	$0.0000	$0.0000
OPN2130711B1_1_032	3902800	Tangerines, Florida	19.0000	CS	$0.0000	$35.0000	$665.0000	$665.0000
OPN2130711B1_1_033	3902800	Tomatoes, Large	975.0000	LBS	$0.0000	$1.2500	$1,218.7500	$1,093.7500
OPN2130711B1_1_034	3902800	Watermelon, Large, Whole	308.0000	LBS	$0.0000	$2.0000	$616.0000	$616.0000
OPN2130711B1_1_035	3902800	Blueberries	120.0000	PT	$0.0000	$3.0000	$360.0000	$270.0000
OPN2130711B1_1_036	3902800	Strawberries	108.0000	PT	$0.0000	$2.7500	$297.0000	$209.0000
OPN2130711B1_1_037	3902800	Grape Tomatoes	24.0000	PT	$0.0000	$2.2500	$54.0000	$0.0000
OPN2130711B1_1_038	3902800	Spring Mix	0.0000	LBS	$0.0000	$3.7500	$0.0000	$0.0000
		Vendor Total			$0.0000		$16,436.8000	$14,745.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	10	$16,349.8000	$14,745.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	10	$16,349.8000	$14,745.1500

Renewals		
Line #	**Starts**	**Expires**
1	12/12/25	12/11/26
2	12/12/26	12/11/27
3	12/12/27	12/11/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130733Q1_1	Virtru Email Encryption	6/26/2025	6/25/2027	$25,347.78	$25,347.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019140	FOUR LLC	mgunst@fourinc.com	703/965-9175

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130733Q1_1_001	2042915	Years 1 and 2 - Initial Term - Virtru Platform Subscription Standard - Virtru - DCSS-300-PL-10000 June 26, 2025, through June 25, 2027	2.0000	EA	$0.0000	$3,298.8900	$6,597.7800	$6,597.7800
OPN2130733Q1_1_002	2042915	Years 1 and 2 - Initial Term - Virtru for Email - Virtru - DCSS-300-EM-1000 June 26, 2025, through June 25, 2027	250.0000	EA	$0.0000	$55.0000	$13,750.0000	$13,750.0000
OPN2130733Q1_1_003	2042915	Years 1 and 2 - Initial Term - Virtru Secure Share - Virtru - DCSS-300-FL-3000 June 26, 2025, through June 25, 2027	250.0000	EA	$0.0000	$20.0000	$5,000.0000	$5,000.0000
OPN2130733Q1_1_004	2042915	Year 3 - Virtru Platform Subscription Standard Virtru - DCSS-300-PL-10000 June 26, 2027, through June 25, 2028	0.0000	EA	$0.0000	$3,637.0400	$0.0000	$0.0000
OPN2130733Q1_1_005	2042915	Year 3 - Virtru for Email - Virtru - DCSS-	0.0000	EA	$0.0000	$60.6400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130733Q1_1	Virtru Email Encryption	6/26/2025	6/25/2027	$25,347.78	$25,347.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019140	FOUR LLC	mgunst@fourinc.com	703/965-9175

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		300-EM-1000 June 26, 2027, through June 25, 2028						
OPN2130733Q1_1_006	2042915	Year 3 - Virtru Secure Share - Virtru - DCSS-300-FL-3000 June 26, 2027, through June 25, 2028	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
OPN2130733Q1_1_007	2042915	Year 4 - Virtru Platform Subscription Standard - Virtru - DCSS-300-PL-10000 June 26, 2028, through June 25, 2029	0.0000	EA	$0.0000	$3,637.0400	$0.0000	$0.0000
OPN2130733Q1_1_008	2042915	Year 4 - Virtru for Email - Virtru - DCSS-300-EM-1000 June 26, 2028, through June 25, 2029	0.0000	EA	$0.0000	$60.6400	$0.0000	$0.0000
OPN2130733Q1_1_009	2042915	Year 4 - Virtru Secure Share - Virtru - DCSS-300-FL-3000 June 26, 2028, through June 25, 2029	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
OPN2130733Q1_1_010	2042915	Year 5 - Virtru Platform Subscription Standard - Virtru - DCSS-300-PL-10000	0.0000	EA	$0.0000	$3,637.0400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130733Q1_1	Virtru Email Encryption	6/26/2025	6/25/2027	$25,347.78	$25,347.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019140	FOUR LLC	mgunst@fourinc.com	703/965-9175

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		June 26, 2029, through June 25, 2030						
OPN2130733Q1_1_011	2042915	Year 5 - Virtru for Email - Virtru - DCSS-300-EM-1000 June 26, 2029, through June 25, 2030	0.0000	EA	$0.0000	$60.6400	$0.0000	$0.0000
OPN2130733Q1_1_012	2042915	Year 5 - Virtru Secure Share - Virtru - DCSS-300-FL-3000 June 26, 2029, through June 25, 2030	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$25,347.7800	$25,347.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	1	$25,347.7800	$25,347.7800
Department Totals	1	$25,347.7800	$25,347.7800

Renewals		
Line #	**Starts**	**Expires**
1	6/26/25	6/25/27
2	6/26/27	6/25/28
3	6/26/28	6/25/29

Renewals		
4	6/26/29	6/25/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ERJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130844B1_1	Bulk Laundry Services	4/16/2026	4/15/2027	$128,000.00	$30,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019449	MEDCARE LOGISTICS LLC	info@medcarelogistics.net	954/605-2261

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130844B1_1_001	9540500	Regular Bulk Laundry Services	15,000.0000	LBS	$0.0000	$2.0000	$30,000.0000	$10,180.8000
OPN2130844B1_1_002	9540500	Same Day / Expedited Pick-Up and Delivery Fee	5.0000	EA	$0.0000	$100.0000	$500.0000	$200.0000
OPN2130844B1_1_003	9540500	Emergency Services Pick-Up and Delivery Fee	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
OPN2130844B1_1_004	9540500	Laundry Hampers	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$30,500.0000	$10,380.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	2	$30,500.0000	$10,380.8000
Department Totals	2	$30,500.0000	$10,380.8000

Renewals		
Line #	**Starts**	**Expires**
1	4/16/26	4/15/27
2	4/16/27	4/15/28
3	4/16/28	4/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130857Q1_1	Rhythm Engineering InSync Adap	5/5/2026	5/4/2027	$86,581.00	$235.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006919	RHYTHM ENGINEERING LLC	Jim.Clark@Rhythmtraffic.com	703/300-4147

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130857Q1_1_001	5508000	B603837-Rev3 Bosch Kit Enclosure w/ Samsung Camera	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
OPN2130857Q1_1_002	5508000	800-00006 Equipment Panel (Power Supply, Ethernet Hub, lightning Arrestors, Earth Ground Block, 4-amp fuse Block)	0.0000	EA	$0.0000	$1,080.0000	$0.0000	$0.0000
OPN2130857Q1_1_003	5508000	800-00037-Processor, iBase, Shelf Mount	0.0000	EA	$0.0000	$6,000.0000	$0.0000	$0.0000
OPN2130857Q1_1_004	5508000	800-00022-SDLC Module REV B	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
OPN2130857Q1_1_005	5508000	200-00056 REV A-SDLC Power Kit	0.0000	EA	$0.0000	$44.0000	$0.0000	$0.0000
OPN2130857Q1_1_006	5508000	200-00050-B-6-Cable, SDLC to BIU (1) REV B	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
OPN2130857Q1_1_007	5508000	200-00053-Cable, Dual Serial IM /SDLC	0.0000	EA	$0.0000	$184.0000	$0.0000	$0.0000
OPN2130857Q1_1_008	5508000	800-00023-Intercept Module	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
OPN2130857Q1_1_009	5508000	200-00006-Cable, ABC Y, mode 0,7 (Standard)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
OPN2130857Q1_1_010	5508000	200-00002-Cable, C1,	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130857Q1_1	Rhythm Engineering InSync Adap	5/5/2026	5/4/2027	$86,581.00	$235.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006919	RHYTHM ENGINEERING LLC	Jim.Clark@Rhythmtraffic.com	703/300-4147

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mode 0, Standard						
OPN2130857Q1_1_011	5508000	TCC-039-DIN Relay IV	0.0000	EA	$0.0000	$378.0000	$0.0000	$0.0000
OPN2130857Q1_1_012	5508000	PD-9001 GI/DC-Microsemi PoE Injector	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
OPN2130857Q1_1_013	5508000	VOR-ORM-XT-Repeater, Outreach MAX XT	0.0000	EA	$0.0000	$520.0000	$0.0000	$0.0000
OPN2130857Q1_1_014	5508000	VOR-ORL-XT-Repeater, Outreach LITE XT	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
OPN2130857Q1_1_015	5508000	TCC-014-Keyboard, Perrix	0.0000	EA	$0.0000	$260.0000	$0.0000	$0.0000
OPN2130857Q1_1_016	5508000	FA1011-NP/C/T-Monitor, Lilliput 10.1	0.0000	EA	$0.0000	$540.0000	$0.0000	$0.0000
OPN2130857Q1_1_017	5508000	355018-Surge Protector	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
OPN2130857Q1_1_018	5508000	B7953A 0105000-Cable, Category 6 Ethernet (1000 ft)	0.0000	RL	$0.0000	$480.0000	$0.0000	$0.0000
OPN2130857Q1_1_019	5508000	355018 Cable, Shielded Power Cable, 14-3 AWG Stranded Copper Cable (1000ft Roll)	0.0000	RL	$0.0000	$1,000.0000	$0.0000	$0.0000
OPN2130857Q1_1_020	5508000	Hourly Labor Rate - Technician Services	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130857Q1_1	Rhythm Engineering InSync Adap	5/5/2026	5/4/2027	$86,581.00	$235.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006919	RHYTHM ENGINEERING LLC	Jim.Clark@Rhythmtraffic.com	703/300-4147

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130857Q1_1_021	5508000	Hourly Labor Rate - Engineering Services	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
OPN2130857Q1_1_022	5508000	Software Upgrade Per intersection	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
OPN2130857Q1_1_023	5508000	Technical Support	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
OPN2130857Q1_1_024	5508000	Pass-Thru Allowance Equipment, Repairs, and RMA	235.0000	LPS	$15,000.0000	$1.0000	$235.0000	$235.0000
		Vendor Total			$15,000.0000		$235.0000	$235.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	1	$235.0000	$235.0000
Department Totals	1	$235.0000	$235.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/5/26	5/4/27
2	5/5/27	5/4/28
3	5/5/28	5/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130868Q1_1	Biohazard Waste Disposal	12/13/2025	12/12/2026	$22,621.10	$8,702.49

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018913	MWASTE, INC.	adrienne@mwaste.com	239/434-1888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130868Q1_1_001	9489300	18-gallon Red Sharps container with lid	54.0000	EA	$0.0000	$33.1200	$1,788.4800	$1,788.4800
OPN2130868Q1_1_002	9489300	2-gallon red plastic bin with lid	30.0000	EA	$0.0000	$3.9200	$117.6000	$117.6000
OPN2130868Q1_1_003	9489300	30-gallon plastic container with lid plastic bid with lid for biohazardous Waste (no glass or sharps)	459.0000	EA	$0.0000	$14.3500	$6,586.6500	$6,586.6500
OPN2130868Q1_1_004	9489300	96 Gallon garbage can on wheels with lid Garbage Can with red plastic liners	7.0000	EA	$0.0000	$26.2200	$183.5400	$183.5400
OPN2130868Q1_1_005	9489300	96 Gallon garbage can on rear mounted wheels and lid Garbage Can with red plastic bags	1.0000	EA	$0.0000	$26.2200	$26.2200	$26.2200
OPN2130868Q1_1_006	9489300	30-gallon drum	0.0000	EA	$0.0000	$340.0000	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$8,702.4900	$8,702.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA	7	$8,702.4900	$8,702.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SVCS			
Department Totals	7	$8,702.4900	$8,702.4900

Renewals		
Line #	**Starts**	**Expires**
1	12/13/25	12/12/26
2	12/13/26	12/12/27
3	12/13/27	12/12/28
4	12/13/28	12/12/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_1_002	2004400	GROUP 1 - ADMINISTRATION - Blouse, Ladies, jewel neck, 88% polyester/12% spandex stretch woven, 3/4 oz., traditional fit, short sleeve, Manufacturer Edwards, Style No. 5224	0.0000	EA	$0.0000	$25.9100	$0.0000	$0.0000
OPN2130891B1_1_003	2004400	GROUP 1 - ADMINISTRATION - Blouse, Ladies, jewel neck, 88% polyester/12% spandex stretch woven, 3/4 oz., traditional fit, short sleeve, Manufacturer Edwards, Style No. 5224.	0.0000	EA	$0.0000	$33.4600	$0.0000	$0.0000
OPN2130891B1_1_004	2004400	GROUP 1 - ADMINISTRATION - Blouse, Ladies, V-neck, 88% polyester/12% spandex stretch woven, 3/4 oz.,	0.0000	EA	$0.0000	$27.6100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		tailored fit, long sleeve, Manufacturer Edwards, Style No. 5274						
OPN2130891B1_1_005	2004400	GROUP 1 - ADMINISTRATION - Blouse, Ladies, V-neck, 88% polyester/12% spandex stretch woven, 3/4 oz., tailored fit, long sleeve, Manufacturer Edwards, Style No. 5274	0.0000	EA	$0.0000	$34.3100	$0.0000	$0.0000
OPN2130891B1_1_006	2004400	GROUP 1 - ADMINISTRATION - Shirt, Men, 70% Cotton/30% Polyester, short sleeve, left chest pocket and button down collar, traditional fit. Manufacturer Edwards, Style No. 1925	0.0000	EA	$0.0000	$26.4300	$0.0000	$0.0000
OPN2130891B1_1_007	2004400	GROUP 1 - ADMINISTRATION - Shirt, Men, 70% Cotton/30% Polyester,	0.0000	EA	$0.0000	$33.1200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		short sleeve, left chest pocket and button down collar, traditional fit. Manufacturer Edwards, Style No. 1925						
OPN2130891B1_1_008	2004400	GROUP 1 - ADMINISTRATION - Shirt, Men, Tall, 70% Cotton/30% Polyester, long sleeve, left chest pocket and button down collar, traditional fit. Manufacturer Edwards, Style No. 1976	0.0000	EA	$0.0000	$43.7100	$0.0000	$0.0000
OPN2130891B1_1_009	2004400	GROUP 1 - ADMINISTRATION - Sweater, Ladies, cardigan, 52% cotton/31% acrylic/17% nylon, v-neck, long sleeve, Manufacturer Edwards, Style No.7062	0.0000	EA	$0.0000	$17.5300	$0.0000	$0.0000
OPN2130891B1_1_010	2004400	GROUP 1 - ADMINISTRATION - Sweater, Ladies,	0.0000	EA	$0.0000	$17.8800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		cardigan, 52% cotton/31% acrylic/17% nylon, v-neck, long sleeve, Manufacturer Edwards, Style No.7062						
OPN2130891B1_1_011	2004400	GROUP 1 - ADMINISTRATION - Vest, Unisex, 100% Acrylic, V-neck, interlock stitch with ribbed collar and hem, elasticity in the waist for shape, colorfast, machine washable Manufacturer Edwards, Style No.4065	0.0000	EA	$0.0000	$20.2200	$0.0000	$0.0000
OPN2130891B1_1_012	2004400	GROUP 1 - ADMINISTRATION - Vest, Unisex, 100% Acrylic, V-neck, interlock stitch with ribbed collar and hem, elasticity in the waist for shape, colorfast, machine washable Manufacturer Edwards, Style No.4065	0.0000	EA	$0.0000	$26.5300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_1_013	2004400	GROUP 1 - ADMINISTRATION - Sweater, Mens, long sleeve, V-neck, interlock stitch with ribbed collar and hem, elasticity in the waist for shape, colorfast, machine washable Manufacturer Edwards, Style No. 4067	0.0000	EA	$0.0000	$26.2000	$0.0000	$0.0000
OPN2130891B1_1_014	2004400	GROUP 1 - ADMINISTRATION - Sweater, Mens, long sleeve, V-neck, interlock stitch with ribbed collar and hem, elasticity in the waist for shape, colorfast, machine washable Manufacturer Edwards, Style No. 4067	0.0000	EA	$0.0000	$32.9300	$0.0000	$0.0000
OPN2130891B1_1_015	2004400	GROUP 1 - ADMINISTRATION - Coat, Ladies, Synergy Suit, 100% Polyester, 6.2 oz, traditional fit in a washable fabric,	0.0000	EA	$0.0000	$108.8100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Edwards, Style No. 6575						
OPN2130891B1_1_016	2004400	GROUP 1 - ADMINISTRATION - Coat, Ladies, Synergy Suit, 100% Polyester, 6.2 oz, traditional fit in a washable fabric, Manufacturer Edwards, Style No. 6575	0.0000	EA	$0.0000	$126.5700	$0.0000	$0.0000
OPN2130891B1_1_017	2004400	GROUP 1 - ADMINISTRATION - Coat, Men, Synergy Suit, 100%Polyester; 6.2 oz wt., lightweight twill weave for natural stretch and comfort, Manufacturer Edwards, Style No. 3525	0.0000	EA	$0.0000	$108.8100	$0.0000	$0.0000
OPN2130891B1_1_018	2004400	GROUP 1 - ADMINISTRATION - Coat, Men, Synergy Suit, 100%Polyester; 6.2 oz wt., lightweight twill weave for natural stretch and comfortManufacturer Edwards, Style No.	0.0000	EA	$0.0000	$125.1500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3525						
OPN2130891B1_1_019	2004400	GROUP 1 - ADMINISTRATION - Coat, Men, Synergy Suit, 100%Polyester; 6.2 oz wt., lightweight twill weave for natural stretch and comfort Manufacturer Edwards, Style No. 3525	0.0000	EA	$0.0000	$127.6600	$0.0000	$0.0000
OPN2130891B1_1_020	2004400	GROUP 1 - ADMINISTRATION - Pant, Ladies, 100% polyester, Synergy, 6.2 oz with comfort stretch, single hook & eye closure, Manufacturer Edwards, Style No. 8526	0.0000	EA	$0.0000	$63.0500	$0.0000	$0.0000
OPN2130891B1_1_021	2004400	GROUP 1 - ADMINISTRATION - Pant, Ladies, 100% polyester, Synergy, 6.2 oz with comfort stretch, single hook & eye closure, Manufacturer Edwards, Style No. 8526	0.0000	EA	$0.0000	$70.6900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_1	Uniforms	6/9/2026	6/8/2029	$126,507.42	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_1_022	2004400	GROUP 1 - ADMINISTRATION - Pant, Mens, 100% polyester, Synergy, 6.2 oz with comfort stretch, single hook & eye closure, Manufacturer Edwards, Style No. 2525	0.0000	EA	$0.0000	$56.8600	$234.4500	$0.0000
OPN2130891B1_1_023	2004400	GROUP 1 - ADMINISTRATION - Pant, Mens, 100% polyester, 6.2 oz, 100% polyester, Synergy, 62 oz with comfort stretch, Manufacturer Edwards, Style No. 2525	0.0000	EA	$0.0000	$73.1700	$0.0000	$0.0000
		Vendor Total			$0.0000		$234.4500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	6/9/26	6/8/29
2	6/9/29	6/8/30
3	6/9/30	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_2_024	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, performance, 100% polyester, short sleeve, Manufacturer 5.11 Tactical, Style No. 71049	0.0000	EA	$0.0000	$112.4500	$0.0000	$0.0000
OPN2130891B1_2_025	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, performance, 100% polyester, short sleeveManufacturer 5.11 Tactical, Style No. 71049	0.0000	EA	$0.0000	$112.4500	$0.0000	$0.0000
OPN2130891B1_2_026	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, performance, 100% polyester jersey knit features Enduro-Flex¿ properties, 6.8-oz., wicking & anti-odor finish, long sleeve, Manufacturer 5.11	0.0000	EA	$0.0000	$118.6900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tactical, Style No. 72049						
OPN2130891B1_2_027	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, performance, 100% polyester jersey knit features Enduro-Flex¿ properties, 6.8-oz., wicking & anti-odor finish, long sleeve, Manufacturer 5.11 Tactical, Style No. 72049	0.0000	EA	$0.0000	$136.1900	$0.0000	$0.0000
OPN2130891B1_2_028	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, tactical jersey, short sleeve 6 0z. 100% jersey knit cotton, pen pocket at left sleeve, Manufacturer 5.11 Tactical, Style No. 71182	0.0000	EA	$0.0000	$118.6900	$0.0000	$0.0000
OPN2130891B1_2_029	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, tactical jersey, short sleeve 6	0.0000	EA	$0.0000	$118.6900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0z. 100% jersey knit cotton, pen pocket at left sleeve, Manufacturer 5.11 Tactical, Style No. 71182						
OPN2130891B1_2_030	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, ladies, polo, short sleeve, Professional appearance, lasting comfort Snag and wrinkle resistant fabric No roll collar 6.7 oz. Manufacturer 5.11 Tactical, Style No. 61165	0.0000	EA	$0.0000	$112.4400	$0.0000	$0.0000
OPN2130891B1_2_031	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, ladies, polo, long sleeve performance, 100% polyester jersey with Enduro-Flex¿ properties, 4.5-oz. Manufacturer 5.11 Tactical, Style No. 32013	0.0000	EA	$0.0000	$118.6900	$0.0000	$0.0000
OPN2130891B1_2_032	2004400	GROUP 3 - AIRPORT	0.0000	EA	$0.0000	$112.4400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SECURITY - Shirt, ladies, polo, short sleeve, 6.7 oz. jersey knit polyester, dual pen pocket sleeve, traditional three button placket. Manufacturer 5.11 Tactical, Style No. 61165						
OPN2130891B1_2_033	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, ladies, polo, long sleeve, 6.7 oz. jersey knit polyester, dual pen pocket sleeve , snag and wrinkle resistant fabric, traditional three button placket. Manufacturer 5.11 Tactical, Style No. 62408	0.0000	EA	$0.0000	$118.6900	$0.0000	$0.0000
OPN2130891B1_2_034	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, Ladies, polo, short sleeve, 3.8 ounce, 100%polyester tricot, snag resistant, Manufacturer Sport-	0.0000	EA	$0.0000	$64.8000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tek, Style LST650						
OPN2130891B1_2_035	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, Ladies, polo, short sleeve, 3.8 ounce, 100%polyester tricot, snag resistant, Manufacturer Sport-Tek, Style LST650	0.0000	EA	$0.0000	$69.8000	$0.0000	$0.0000
OPN2130891B1_2_036	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, short sleeve, 3.8 ounce, 100%polyester tricot, snag resistant, Manufacturer Sport-Tek, Style ST650	0.0000	EA	$0.0000	$64.8000	$0.0000	$0.0000
OPN2130891B1_2_037	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, short sleeve, 3.8 ounce, 100%polyester tricot, snag resistant, Manufacturer Sport-Tek, Style ST650	0.0000	EA	$0.0000	$73.5500	$0.0000	$0.0000
OPN2130891B1_2_038	2004400	GROUP 3 - AIRPORT SECURITY -Shirt, mens, polo, long	0.0000	EA	$0.0000	$67.3900	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sleeve, 3.8 ounce, 100%polyester tricot, snag resistant, Manufacturer Sport-Tek, Style ST657						
OPN2130891B1_2_039	2004400	GROUP 3 - AIRPORT SECURITY - Shirt, mens, polo, long sleeve, 3.8 ounce, 100%polyester tricot, snag resistant, Manufacturer Sport-Tek, Style ST657	0.0000	EA	$0.0000	$72.3900	$0.0000	$0.0000
OPN2130891B1_2_040	2004400	GROUP 3 - AIRPORT SECURITY - Pants, Mens, Tactical, ABR Pro Paint, Straight Fit, Stretch panels, 87% polyester, /13% elastanem 4.7 oz. Manufacturer 5.11 Tactical, Style No. 74512	0.0000	EA	$0.0000	$93.7500	$0.0000	$0.0000
OPN2130891B1_2_041	2004400	GROUP 3 - AIRPORT SECURITY - Pants, Mens, Tactical, ABR Pro Paint, Straight Fit, Stretch panels,	0.0000	EA	$0.0000	$93.7500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer 5.11 Tactical, Style No. 74512						
OPN2130891B1_2_042	2004400	GROUP 3 - AIRPORT SECURITY - Pants, Ladies, Tactical, ABR Pro Paint, Straight Fit, Stretch panels, Manufacturer 5.11 Tactical, Style No. 64445	0.0000	EA	$0.0000	$93.7500	$0.0000	$0.0000
OPN2130891B1_2_043	2004400	GROUP 3 - AIRPORT SECURITY - Belt, tactical duty, 1.75 durable nylon webbing, security friendly non-metal buckle Manufacturer 5.11 Tactical, Style No. 59552	0.0000	EA	$0.0000	$31.2500	$0.0000	$0.0000
OPN2130891B1_2_044	2004400	GROUP 3 - AIRPORT SECURITY - Belt, tactical duty, 1.75 durable nylon webbing, security friendly non-metal buckle Manufacturer 5.11 Tactical, Style	0.0000	EA	$0.0000	$31.2500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No. 59552						
OPN2130891B1_2_045	2004400	GROUP 3 - AIRPORT SECURITY - Rain Jacket, lime green, 48 inch, PVC Vinyl with reflecting striping, American National Standards Institute, Class 3, Manufacturer Neese, Style No. 1870C	0.0000	EA	$0.0000	$66.5500	$0.0000	$0.0000
OPN2130891B1_2_046	2004400	GROUP 3 - AIRPORT SECURITY - Rain Jacket, lime green, 48 inch, PVC Vinyl with reflecting striping, American National Standards Institute, Class 3, Manufacturer Neese, Style No. 1870C	0.0000	EA	$0.0000	$70.5500	$0.0000	$0.0000
OPN2130891B1_2_047	2004400	GROUP 3 - AIRPORT SECURITY - Rain Jacket, lime green, 30 inch, PVC Vinyl With reflecting striping, American National Standards Institute,	0.0000	EA	$0.0000	$55.8800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Class 3, Manufacturer Neese, Style No. 1820J						
OPN2130891B1_2_048	2004400	GROUP 3 - AIRPORT SECURITY - Rain Jacket, lime green, 30 inch, PVC Vinyl With reflecting striping, American National Standards Institute, Class 3 Manufacturer Neese, Style No. 1820J	0.0000	EA	$0.0000	$59.8800	$0.0000	$0.0000
OPN2130891B1_2_049	2004400	GROUP 3 - AIRPORT SECURITY - Rain Trousers, American National Standards Institute Manufacturer Neese, Style No. 5580W	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
OPN2130891B1_2_050	2004400	GROUP 3 - AIRPORT SECURITY - Rain Trousers, American National Standards Institute Manufacturer Neese, Style No. 5580W	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
OPN2130891B1_2_051	2004400	GROUP 3 - AIRPORT SECURITY - Rain Boot, Mens,	0.0000	EA	$0.0000	$53.8000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Pro Line Rubber T-Series						
OPN2130891B1_2_052	2004400	GROUP 3 - AIRPORT SECURITY - Rain Boot, Ladies, Manufacturer Pro Line Rubber T-Series	0.0000	EA	$0.0000	$53.8000	$0.0000	$0.0000
OPN2130891B1_2_053	2004400	GROUP 3 - AIRPORT SECURITY - Tactical 3 in 1 Parka, Manufacturer 5.11, Style 48001	0.0000	EA	$0.0000	$94.0600	$0.0000	$0.0000
OPN2130891B1_2_054	2004400	GROUP 3 - AIRPORT SECURITY - Tactical 3 in 1 Parka, Manufacturer 5.11, Style 48001	0.0000	EA	$0.0000	$99.3900	$0.0000	$0.0000
OPN2130891B1_2_055	2004400	GROUP 3 - AIRPORT SECURITY - Jacket, Ladies, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style EB243	0.0000	EA	$0.0000	$54.7000	$0.0000	$0.0000
OPN2130891B1_2_056	2004400	GROUP 3 - AIRPORT SECURITY - Jacket, Ladies, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style	0.0000	EA	$0.0000	$58.7000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EB243						
OPN2130891B1_2_057	2004400	GROUP 3 - AIRPORT SECURITY - Jacket, Men's, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style EB242	0.0000	EA	$0.0000	$54.7000	$0.0000	$0.0000
OPN2130891B1_2_058	2004400	GROUP 3 - AIRPORT SECURITY - Jacket, Men's, Dash Full-Zip Fleece, reverse coil zippers, front zippered pockets, stretch binding at cuffs and hem, textured 9.7 ounce, Manufacturer Eddie Bauer, Style EB242	0.0000	EA	$0.0000	$58.7000	$0.0000	$0.0000
OPN2130891B1_2_059	2004400	GROUP 3 - AIRPORT SECURITY - Vest, Safety, ANSI 2 207 4pt Breakaway Tactical Zip Vest	0.0000	EA	$0.0000	$40.9600	$0.0000	$0.0000
OPN2130891B1_2_060	2004400	GROUP 3 - AIRPORT SECURITY - Vest, Safety, ANSI 2 207 4pt Breakaway Tactical Zip Vest	0.0000	EA	$0.0000	$40.9600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_2_061	2004400	GROUP 3 - AIRPORT SECURITY - Baseball Cap, fully adjustable hook and loop rear strap, lightweight and durable, Manufacturer 5.11, Style 89260	0.0000	EA	$0.0000	$39.8800	$0.0000	$0.0000
OPN2130891B1_2_062	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Silkscreen One Time Set Up Charge - Airport Security Lo, Silver Embroidery on the Upper Left Chest Area.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_063	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Embroidery One Time Set Up Charge - FLL/Broward County Lo, Upper Left Sleeve.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_064	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Embroidery One Time Set Up Charge - American Flag Patch, Upper	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Right Sleeve.						
OPN2130891B1_2_065	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Silkscreen One Time Set Up Charge - Airport Security, Back of Shirt Centered, Reflective Silver Silkscreen	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_066	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Silkscreen One Time Set Up Charge - Raincoat - FLL/Broward County Lo Upper Left Chest Area	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_067	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Silkscreen One Time Set Up Charge - Raincoat - FLL/Broward County Lo Back of Jacket - Centered.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_068	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Embroidery	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		One Time Set Up Charge - Baseball Cap						
OPN2130891B1_2_069	2004400	GROUP 3 - AIRPORT SECURITY - Silkscreen Charge for Airport Security Lo Upper Left Chest Area (Reflective Silver Silkscreen)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_070	2004400	GROUP 3 - AIRPORT SECURITY - Embroidery Charge for FLL/Broward County Lo, Upper Left Sleeve Area	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_071	2004400	GROUP 3 - AIRPORT SECURITY - Patch Charge, American Flag Patch, Upper Right Sleeve Area	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_072	2004400	GROUP 3 - AIRPORT SECURITY - Silkscreen Charge for Airport Security Back of Shirt - Centered (Reflective Silver Silkscreen)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_2_073	2004400	GROUP 3 - AIRPORT	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_2	Uniforms	6/9/2026	6/8/2029	$104,453.55	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SECURITY - Broward County Silkscreen Charge - Raincoat - FLL/Broward County Lo Upper Left Chest Area						
OPN2130891B1_2_074	2004400	GROUP 3 - AIRPORT SECURITY - Broward County Silkscreen - Raincoat - Airport Security Back of Jacket - Centered.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/29
2	6/9/29	6/8/30
3	6/9/30	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_3	Uniforms	6/9/2026	6/8/2029	$28,006.32	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_3_075	2004400	GROUP 4 - CREDENTIALING OFFICE - Shirt, Ladies, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$28.4600	$0.0000	$0.0000
OPN2130891B1_3_076	2004400	GROUP 4 - CREDENTIALING OFFICE -Shirt, Ladies, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$32.4600	$0.0000	$0.0000
OPN2130891B1_3_077	2004400	GROUP 4 - CREDENTIALING OFFICE -Shirt, mens, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST650	0.0000	EA	$0.0000	$27.1200	$0.0000	$0.0000
OPN2130891B1_3_078	2004400	GROUP 4 - CREDENTIALING OFFICE -Shirt, mens, polo, short sleeve, 3.8 ounce, Manufacturer	0.0000	EA	$0.0000	$36.4600	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_3	Uniforms	6/9/2026	6/8/2029	$28,006.32	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sport-Tek, Style No. ST650						
OPN2130891B1_3_079	2004400	GROUP 4 - CREDENTIALING OFFICE -Shirt, mens, polo, long sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST657	0.0000	EA	$0.0000	$29.8800	$0.0000	$0.0000
OPN2130891B1_3_080	2004400	GROUP 4 - CREDENTIALING OFFICE -Shirt, mens, polo, long sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST657	0.0000	EA	$0.0000	$35.2200	$0.0000	$0.0000
OPN2130891B1_3_081	2004400	GROUP 4 - CREDENTIALING OFFICE -Pant, Ladies, 100% polyester, 5.25 oz, Manufacturer Edwards, Style No. 8850	0.0000	EA	$0.0000	$21.5600	$0.0000	$0.0000
OPN2130891B1_3_082	2004400	GROUP 4 - CREDENTIALING OFFICE -Pant, Ladies, 100% polyester, 5.25 oz, Manufacturer	0.0000	EA	$0.0000	$25.6300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_3	Uniforms	6/9/2026	6/8/2029	$28,006.32	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Edwards, Style No. 8850						
OPN2130891B1_3_083	2004400	GROUP 4 - CREDENTIALING OFFICE -Pant, Mens, 100% polyester, 5.25 oz, Manufacturer Edwards, Style No. 2290	0.0000	EA	$0.0000	$27.4400	$0.0000	$0.0000
OPN2130891B1_3_084	2004400	GROUP 4 - CREDENTIALING OFFICE -Pant, Mens, 100% polyester, 5.25 oz, Manufacturer Edwards, Style No. 2290	0.0000	EA	$0.0000	$34.0500	$0.0000	$0.0000
OPN2130891B1_3_085	2004400	GROUP 4 - CREDENTIALING OFFICE -Skirt, straight 100% polyester, Manufacturer Edwards, Style No. 9799	0.0000	EA	$0.0000	$31.5600	$0.0000	$0.0000
OPN2130891B1_3_086	2004400	GROUP 4 - CREDENTIALING OFFICE -Skirt, straight 100% polyester,	0.0000	EA	$0.0000	$41.0400	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_3	Uniforms	6/9/2026	6/8/2029	$28,006.32	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Edwards, Style No. 9799						
OPN2130891B1_3_087	2004400	GROUP 4 - CREDENTIALING OFFICE - Jacket, Ladies, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB243	0.0000	EA	$0.0000	$54.7000	$0.0000	$0.0000
OPN2130891B1_3_088	2004400	GROUP 4 - CREDENTIALING OFFICE -Jacket, Ladies, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB243	0.0000	EA	$0.0000	$58.7000	$0.0000	$0.0000
OPN2130891B1_3_089	2004400	GROUP 4 - CREDENTIALING OFFICE -Jacket, Men's, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB242	0.0000	EA	$0.0000	$54.7000	$0.0000	$0.0000
OPN2130891B1_3_090	2004400	GROUP 4 - CREDENTIALING OFFICE -Jacket, Men's, Dash Full-Zip Fleece, Manufacturer	0.0000	EA	$0.0000	$58.7000	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_3	Uniforms	6/9/2026	6/8/2029	$28,006.32	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eddie Bauer, Style No. EB242						
OPN2130891B1_3_091	2004400	GROUP 4 - CREDENTIALING OFFICE -Broward County Embroidery One Time Set Up Charge - FLL/Broward County Lo	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_3_092	2004400	GROUP 4 - CREDENTIALING OFFICE -Broward County Embroidery One Time Set Up Charge - Aviation Department	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_3_093	2004400	GROUP 4 - CREDENTIALING OFFICE -Broward County Embroidery One Time Set Up Charge - Division Name	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_3_094	2004400	GROUP 4 - CREDENTIALING OFFICE -Embroidery Charge for FLL/Broward County	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_3	Uniforms	6/9/2026	6/8/2029	$28,006.32	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lo, Upper Left Chest Area						
OPN2130891B1_3_095	2004400	GROUP 4 - CREDENTIALING OFFICE -Embroidery Charge for Aviation Department	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_3_096	2004400	GROUP 4 - CREDENTIALING OFFICE -Embroidery Charge for Division Name	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/29
2	6/9/29	6/8/30
3	6/9/30	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_4	Uniforms	6/9/2026	6/8/2029	$62,929.44	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_4_097	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Shirt, Ladies, polo, short sleeve, Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$27.1200	$0.0000	$0.0000
OPN2130891B1_4_098	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Shirt, Ladies, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$32.4600	$0.0000	$0.0000
OPN2130891B1_4_099	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Shirt, mens, polo, short sleeve, Manufacturer Sport-Tek, Style No. ST650	0.0000	EA	$0.0000	$27.1200	$0.0000	$0.0000
OPN2130891B1_4_100	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Shirt, mens, polo, short sleeve, Manufacturer	0.0000	EA	$0.0000	$36.4600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_4	Uniforms	6/9/2026	6/8/2029	$62,929.44	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sport-Tek, Style No. ST650						
OPN2130891B1_4_101	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Shirt, mens, polo, long sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST657	0.0000	EA	$0.0000	$29.8800	$0.0000	$0.0000
OPN2130891B1_4_102	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Shirt, mens, polo, long sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST657	0.0000	EA	$0.0000	$35.2200	$0.0000	$0.0000
OPN2130891B1_4_103	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Broward County Embroidery One Time Set Up Charge - FLL/Broward County Lo	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_4_104	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Broward County	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_4	Uniforms	6/9/2026	6/8/2029	$62,929.44	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Embroidery One Time Set Up Charge - Aviation Department						
OPN2130891B1_4_105	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Broward County Embroidery One Time Set Up Charge - Division Name	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_4_106	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Embroidery Charge for FLL/Broward County Lo, Upper Left Chest Area	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_4_107	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Embroidery Charge for Aviation Department	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_4_108	2004400	GROUP 5 - INFORMATION TECHNOLOGY - Embroidery Charge for Division Name	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_5	Uniforms	6/15/2026	6/8/2029	$72,089.40	$5,782.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_5_109	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Shirt, Tee, short sleeve, left chest pocket, 6.1 ounce, 100% soft spun cotton, Manufacturer Port & Company, Style No. PC2619	100.0000	EA	$0.0000	$10.1200	$1,904.8700	$0.0000
OPN2130891B1_5_110	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Shirt, Tee, short sleeve, left chest pocket, 6.1 ounce, 100% soft spun cotton, Manufacturer Port & Company, Style No. PC61P	24.0000	EA	$0.0000	$11.8900	$285.3600	$0.0000
OPN2130891B1_5_111	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Shirt, Tee, short sleeve, left chest pocket, 6.1 ounce, 100% soft spun cotton, Manufacturer Port & Company, Style	20.0000	EA	$0.0000	$13.6900	$273.8000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_5	Uniforms	6/15/2026	6/8/2029	$72,089.40	$5,782.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No. PC61P						
OPN2130891B1_5_112	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Shirt, Tee, long sleeve, left chest pocket, 6.1 ounce, 100% soft spun cotton, Manufacturer Port & Company, Style No. PC61LS	270.0000	EA	$0.0000	$11.8600	$3,202.2000	$0.0000
OPN2130891B1_5_113	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Shirt, Tee, long sleeve, left chest pocket, 6.1 ounce, 100% soft spun cotton, Manufacturer Port & Company, Style No. PC61LS	50.0000	EA	$0.0000	$14.1300	$706.5000	$0.0000
OPN2130891B1_5_114	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Shirt, Tee, long sleeve, left chest pocket, 6.1 ounce, 100% soft spun cotton, Manufacturer Port & Company, Style No. PC61LS	20.0000	EA	$0.0000	$15.1400	$302.8000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_5	Uniforms	6/15/2026	6/8/2029	$72,089.40	$5,782.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_5_115	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Broward County Embroidery One Time Set Up Charge - Broward County Lo Full color	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_5_116	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Broward County Embroidery One Time Set Up Charge - Water and Wastewater Operations	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_5_117	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Silkscreen Charge for Broward County Lo	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_5_118	2004400	GROUP 6 - WATER AND WASTEWATER OPERATIONS - Silkscreen Charge for Division Name - Water and Wastewater Operations	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_5	Uniforms	6/15/2026	6/8/2029	$72,089.40	$5,782.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$6,675.5300	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$5,782.6600	$0.0000
Department Totals	1	$5,782.6600	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/15/26	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_6_119	2004400	Group 7 - Port Facilities Maintenance - Women's T-Shirt with Pocket, Left Chest Long, Sleeve, 100% Cotton, Classic Width, Rib, Collar, Rib Cuffs and tear -away label (Trades) Manufacturer Gildan, Style No. G2300	0.0000	EA	$0.0000	$16.4200	$0.0000	$0.0000
OPN2130891B1_6_120	2004400	Group 7 - Port Facilities Maintenance - Women's T-Shirt with Pocket, Left Chest Long, Sleeve, 100% Cotton, Classic Width, Rib, Collar, Rib Cuffs and tear -away label (Trades) Manufacturer Gildan, Style No. G2300	0.0000	EA	$0.0000	$21.4800	$0.0000	$0.0000
OPN2130891B1_6_121	2004400	Group 7 - Port Facilities Maintenance - Women's , Polo, Heavyweight Cotton	0.0000	EA	$0.0000	$24.4900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pique, 7-Ounce, Manufacturer Port Authority, Style No. L420						
OPN2130891B1_6_122	2004400	Group 7 - Port Facilities Maintenance - Women's , Polo, Heavyweight Cotton Pique, 7-Ounce, Manufacturer Port Authority, Style No. L420	0.0000	EA	$0.0000	$29.8200	$0.0000	$0.0000
OPN2130891B1_6_123	2004400	Group 7 - Port Facilities Maintenance - Womens' Silk Touch, Long Sleeve, 5 Ounce, Manufacturer Port Authority, Style No. L500LS	0.0000	EA	$0.0000	$25.1800	$0.0000	$0.0000
OPN2130891B1_6_124	2004400	Group 7 - Port Facilities Maintenance - Womens' Silk Touch, Long Sleeve, 5 Ounce, Manufacturer Port Authority, Style No. L500LS	0.0000	EA	$0.0000	$30.5100	$0.0000	$0.0000
OPN2130891B1_6_125	2004400	Group 7 - Port Facilities Maintenance	0.0000	EA	$0.0000	$19.6600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Women Short Sleeve Dry Zone UV Micro-Mesh Pocket Polo. 4.5-ounce, Manufacturer Port Authority, Style No. LK110						
OPN2130891B1_6_126	2004400	Group 7 - Port Facilities Maintenance - Women Short Sleeve Dry Zone UV Micro-Mesh Pocket Polo. 4.5-ounce, Manufacturer Port Authority, Style No. LK110	0.0000	EA	$0.0000	$24.9900	$0.0000	$0.0000
OPN2130891B1_6_127	2004400	Group 7 - Port Facilities Maintenance - Women Pinnacle Performance Long-Sleeve Piqué Polo with Pocket. 4.1 oz. Manufacturer Pinnacle, Style No. 78192	0.0000	EA	$0.0000	$23.9400	$0.0000	$0.0000
OPN2130891B1_6_128	2004400	Group 7 - Port Facilities Maintenance - Women Pinnacle Performance Long-Sleeve Piqué Polo with Pocket. 4.1 oz.	0.0000	EA	$0.0000	$27.9400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Pinnacle, Style No. 78192						
OPN2130891B1_6_129	2004400	Group 7 - Port Facilities Maintenance - Women's Industrial Pant, 7.5-ounce, Manufacturer Red Kap, Style No. PT21	0.0000	EA	$0.0000	$24.0500	$0.0000	$0.0000
OPN2130891B1_6_130	2004400	Group 7 - Port Facilities Maintenance - Women's Industrial Pant, 7.5-ounce, Manufacturer Red Kap, Style No. PT21	0.0000	EA	$0.0000	$24.0500	$0.0000	$0.0000
OPN2130891B1_6_131	2004400	Group 7 - Port Facilities Maintenance - Women Industrial Car Pant. 7.5-ounce, Manufacturer Red Kap, Style No. PT89	0.0000	EA	$0.0000	$31.2600	$0.0000	$0.0000
OPN2130891B1_6_132	2004400	Group 7 - Port Facilities Maintenance - Men's T-Shirt with Left Chest Pocket, Long, Manufacturer Gildan, Style No. G2410	0.0000	EA	$0.0000	$19.8600	$0.0000	$0.0000
OPN2130891B1_6_133	2004400	Group 7 - Port	0.0000	EA	$0.0000	$24.8100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Facilities Maintenance - Men's T-Shirt with Pocket, Left Chest Long, Manufacturer Gildan, Style No. G2410						
OPN2130891B1_6_134	2004400	Group 7 - Port Facilities Maintenance - Men's, Polo, Heavyweight Cotton Pique, 7-Ounce, Manufacturer Port Authority, Style No. K420	0.0000	EA	$0.0000	$24.4900	$0.0000	$0.0000
OPN2130891B1_6_135	2004400	Group 7 - Port Facilities Maintenance - Men's, Polo, Heavyweight Cotton Pique, 7-Ounce, Manufacturer Port Authority, Style No. K420	0.0000	EA	$0.0000	$33.8200	$0.0000	$0.0000
OPN2130891B1_6_136	2004400	Group 7 - Port Facilities Maintenance - Men's, Polo, Long Sleeve, 6.2 Ounce, Manufacturer Port Authority, Style No.	0.0000	EA	$0.0000	$29.3100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		K8000LS						
OPN2130891B1_6_137	2004400	Group 7 - Port Facilities Maintenance - Men's, Polo, Long Sleeve, 6.2 Ounce, Manufacturer Port Authority, Style No. K8000LS	0.0000	EA	$0.0000	$34.6500	$0.0000	$0.0000
OPN2130891B1_6_138	2004400	Group 7 - Port Facilities Maintenance - Men's, Polo, Dry Zone, UV Micro-Mesh, 4.6-Ounce, Manufacturer Port Authority, Style No. K110	0.0000	EA	$0.0000	$19.6600	$0.0000	$0.0000
OPN2130891B1_6_139	2004400	Group 7 - Port Facilities Maintenance - Men's, Polo, Dry Zone, UV Micro-Mesh, 4.6-Ounce, Manufacturer Port Authority, Style No. K110	0.0000	EA	$0.0000	$24.9900	$0.0000	$0.0000
OPN2130891B1_6_140	2004400	Group 7 - Port Facilities Maintenance - Polo, Men's Performance Long-	0.0000	EA	$0.0000	$25.2700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sleeve with Pocket. 4.1 oz. Manufacturer Pinnacle, Style No. 88192P						
OPN2130891B1_6_141	2004400	Group 7 - Port Facilities Maintenance - Polo, Men's Performance Long-Sleeve with Pocket. 4.1 oz. Manufacturer Pinnacle, Style No. 88192P	0.0000	EA	$0.0000	$31.9400	$0.0000	$0.0000
OPN2130891B1_6_142	2004400	Group 7 - Port Facilities Maintenance - Men's, Industrial Car Pant. 7.5-ounce, Manufacturer Carhartt, Style No. 105113	0.0000	EA	$0.0000	$42.9900	$0.0000	$0.0000
OPN2130891B1_6_143	2004400	Group 7 - Port Facilities Maintenance - Men's, Industrial Car Pant. 7.5-ounce, Manufacturer Red Kap, Style No. PT88	0.0000	EA	$0.0000	$27.8000	$0.0000	$0.0000
OPN2130891B1_6_144	2004400	Group 7 - Port Facilities Maintenance - Men's, Industrial Car Pant. 7.5-ounce,	0.0000	EA	$0.0000	$30.3000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Red Kap, Style No. PT88						
OPN2130891B1_6_145	2004400	Group 7 - Port Facilities Maintenance - Men's, Car Short /7.5 oz. Manufacturer Red Kap, Style No. PT66	0.0000	EA	$0.0000	$23.9300	$0.0000	$0.0000
OPN2130891B1_6_146	2004400	Group 7 - Port Facilities Maintenance - Men's, Car Short /7.5 oz. Manufacturer Red Kap, Style No. PT66	0.0000	EA	$0.0000	$26.4300	$0.0000	$0.0000
OPN2130891B1_6_147	2004400	Group 7 - Port Facilities Maintenance - Men's, Industrial Pant, 7.5-ounce, Manufacturer Red Kap, Style No. PT20	0.0000	EA	$0.0000	$20.4300	$0.0000	$0.0000
OPN2130891B1_6_148	2004400	Group 7 - Port Facilities Maintenance - Men's, Industrial Pant, 7.5-ounce, Manufacturer Red Kap, Style No. PT20	0.0000	EA	$0.0000	$21.6800	$0.0000	$0.0000
OPN2130891B1_6_149	2004400	Group 7 - Port Facilities Maintenance - Men's Car Work Pant - Relaxed Fit - Rugged	0.0000	EA	$0.0000	$42.6400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Flex® - Canvas Rugged Flex Rigby Car Pan, 8-Ounce, Manufacturer Carhartt, Style No. CT103574						
OPN2130891B1_6_150	2004400	Group 7 - Port Facilities Maintenance - Men's, Pants, Painters Dungaree, 100% Cotton, Manufacturer Red Kap, Style No. PC80	0.0000	EA	$0.0000	$27.5800	$0.0000	$0.0000
OPN2130891B1_6_151	2004400	Group 7 - Port Facilities Maintenance - Jacket, water resistant, wind resistant jacket made with the highest quality stretch fabric. Tonal Embossed O Pattern. Reflective Details. Manufacturer OGIO, Style No. Crux Soft Shell - OE720	0.0000	EA	$0.0000	$75.3800	$0.0000	$0.0000
OPN2130891B1_6_152	2004400	Group 7 - Port Facilities Maintenance - Port Everglades Lo Embroidery One-Time	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_6	Uniforms	6/16/2026	6/8/2029	$263,089.35	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Set Up Charge - Port Facilities Maintenance						
OPN2130891B1_6_153	2004400	Group 7 - Port Facilities Maintenance - Embroidery Charge for Division Name - Port Facilities Maintenance	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/16/26	6/8/29
2	6/9/29	6/8/30
3	6/9/30	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_154	2004400	Group 8 - Parks and Recreation Division - Jacket, 100% Polyester shell 100% Polyester lining, side pockets. Manufacturer Sport-Tek, Style No. JST70	0.0000	EA	$0.0000	$32.0700	$0.0000	$0.0000
OPN2130891B1_7_155	2004400	Group 8 - Parks and Recreation Division - Jacket, 100% Polyester shell 100% Polyester lining, side pockets. Manufacturer Sport-Tek, Style No. JST70	0.0000	EA	$0.0000	$40.0700	$0.0000	$0.0000
OPN2130891B1_7_156	2004400	Group 8 - Parks and Recreation Division - Hooded Jacket, 100% Polyester shell 100% Polyester lining, three-panel hood with drawcord and toggles, front slash pockets. Manufacturer Sport-Tek, Style No. JST73	33.0000	EA	$0.0000	$33.1100	$1,092.6300	$0.0000
OPN2130891B1_7_157	2004400	Group 8 - Parks and Recreation Division -	16.0000	EA	$0.0000	$41.1100	$657.7600	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hooded Jacket, 100% Polyester shell 100% Polyester lining, three-panel hood with drawcord and toggles, front slash pockets. Manufacturer Sport-Tek, Style No. JST73						
OPN2130891B1_7_158	2004400	Group 8 - Parks and Recreation Division - Jacket, 100% Nylon taffeta, wind and water resistant. Manufacturer Harriton, Style No. M775	0.0000	EA	$0.0000	$31.9300	$0.0000	$0.0000
OPN2130891B1_7_159	2004400	Group 8 - Parks and Recreation Division - Jacket, 100% Nylon taffeta, wind and water resistant. Manufacturer Harriton, Style No. M775	0.0000	EA	$0.0000	$37.2700	$0.0000	$0.0000
OPN2130891B1_7_160	2004400	Group 8 - Parks and Recreation Division - Trousers, Work, 65% poly 35% cotton, Slack Style Front Pockets, Two Hip Pockets.	0.0000	EA	$0.0000	$20.4300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Red Kap, Style No. PT20						
OPN2130891B1_7_161	2004400	Group 8 - Parks and Recreation Division - Trousers, Work, 65% poly 35% cotton, Slack Style Front Pockets, Two Hip Pockets. Manufacturer Red Kap, Style No. PT20	0.0000	EA	$0.0000	$21.6800	$0.0000	$0.0000
OPN2130891B1_7_162	2004400	Group 8 - Parks and Recreation Division - Trousers, Work, 100% wrinkle resistant cotton, Slack Style Front Pockets, Two Hip Pockets. Manufacturer Red Kap, Style No. PC20	0.0000	EA	$0.0000	$31.2600	$0.0000	$0.0000
OPN2130891B1_7_163	2004400	Group 8 - Parks and Recreation Division - Trousers, Work, 100% wrinkle resistant cotton, Slack Style Front Pockets, Two Hip Pockets. Manufacturer Red Kap, Style No. PC20	0.0000	EA	$0.0000	$31.2600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_164	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 65% poly 35% cotton, Zip Button Closure, 2 Front Pockets, 2 Hip Pockets, 2 Patch Leg Pockets. Manufacturer Red Kap, Style No. PT88	0.0000	EA	$0.0000	$27.8000	$0.0000	$0.0000
OPN2130891B1_7_165	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 65% poly 35% cotton, Zip Button Closure, 2 Front Pockets, 2 Hip Pockets, 2 Patch Leg Pockets. Manufacturer Red Kap, Style No. PT88	0.0000	EA	$0.0000	$30.3000	$0.0000	$0.0000
OPN2130891B1_7_166	2004400	Group 8 - Parks and Recreation Division - Men's 100% Cotton Car Pants, 6 pockets. Manufacturer Red Kap, Style No. PC76	0.0000	EA	$0.0000	$36.3000	$0.0000	$0.0000
OPN2130891B1_7_167	2004400	Group 8 - Parks and Recreation Division -	0.0000	EA	$0.0000	$36.3000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Men's 100% Cotton Car Pants, 6 pockets. Manufacturer Red Kap, Style No. PC76						
OPN2130891B1_7_168	2004400	Group 8 - Parks and Recreation Division - Women's Car Pants, 65% poly 35% cotton, Zip Button Closure, 2 Front Pockets, 2 Hip Pockets, 2 Patch Leg Pockets. Manufacturer Red Kap, Style No. PT89	0.0000	EA	$0.0000	$44.6800	$0.0000	$0.0000
OPN2130891B1_7_169	2004400	Group 8 - Parks and Recreation Division - Women's Car Pants, 65% poly 35% cotton, Zip Button Closure, 2 Front Pockets, 2 Hip Pockets, 2 Patch Leg Pockets. Manufacturer Red Kap, Style No. PT89	0.0000	EA	$0.0000	$46.3000	$0.0000	$0.0000
OPN2130891B1_7_170	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 60% cotton 40% poly	0.0000	EA	$0.0000	$38.6500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ripstop, 6 pockets, relaxed fit, action stretch waistband. Manufacturer Propper, Style No. F5251						
OPN2130891B1_7_171	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 60% cotton 40% poly ripstop, 6 pockets, relaxed fit, action stretch waistband. Manufacturer Propper, Style No. F5251	0.0000	EA	$0.0000	$38.6500	$0.0000	$0.0000
OPN2130891B1_7_172	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 65% poly 35% cotton ripstop Teflon fabric, hand pockets, side car pockets. Manufacturer Propper, Style No. F5252	0.0000	EA	$0.0000	$42.9100	$0.0000	$0.0000
OPN2130891B1_7_173	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 65% poly 35% cotton ripstop Teflon fabric,	0.0000	EA	$0.0000	$42.9100	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		hand pockets, side car pockets. Manufacturer Propper, Style No. F5252						
OPN2130891B1_7_174	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 100% cotton ripstop fabric, adjustable waist, 6-pocket design. Manufacturer Propper, Style No. F520155	0.0000	EA	$0.0000	$36.9800	$0.0000	$0.0000
OPN2130891B1_7_175	2004400	Group 8 - Parks and Recreation Division - Men's Car Pants, 100% cotton ripstop fabric, adjustable waist, 6-pocket design. Manufacturer Propper, Style No. F520155	0.0000	EA	$0.0000	$36.9800	$0.0000	$0.0000
OPN2130891B1_7_176	2004400	Group 8 - Parks and Recreation Division - Women's Car Pants, 65% poly 35% cotton ripstop fabric, hand pockets, side car pockets. Manufacturer Propper, Style No.	0.0000	EA	$0.0000	$42.9100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		F529550						
OPN2130891B1_7_177	2004400	Group 8 - Parks and Recreation Division - Women's Car Pants, 65% poly 35% cotton ripstop fabric, hand pockets, side car pockets. Manufacturer Propper, Style No. F529550	0.0000	EA	$0.0000	$42.9100	$0.0000	$0.0000
OPN2130891B1_7_178	2004400	Group 8 - Parks and Recreation Division - Shorts, 65% poly 35% cotton ripstop fabric, 6 pockets, adjustable waist. Manufacturer Propper, Style No. F5261	0.0000	EA	$0.0000	$29.5500	$0.0000	$0.0000
OPN2130891B1_7_179	2004400	Group 8 - Parks and Recreation Division - Shorts, 65% poly 35% cotton ripstop fabric, 6 pockets, adjustable waist. Manufacturer Propper, Style No. F5261	0.0000	EA	$0.0000	$29.5500	$0.0000	$0.0000
OPN2130891B1_7_180	2004400	Group 8 - Parks and Recreation Division -	0.0000	EA	$0.0000	$29.5500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shorts, 100% cotton, 6 pockets, adjustable waist. Manufacturer Propper, Style No. F526155						
OPN2130891B1_7_181	2004400	Group 8 - Parks and Recreation Division - Shorts, 100% cotton, 6 pockets, adjustable waist. Manufacturer Propper, Style No. F526155	0.0000	EA	$0.0000	$29.5500	$0.0000	$0.0000
OPN2130891B1_7_182	2004400	Group 8 - Parks and Recreation Division - Shorts, 65% poly 35% cotton, plain front, two slack front pockets. Manufacturer Red Kap, Style No. PT26	0.0000	EA	$0.0000	$44.9900	$0.0000	$0.0000
OPN2130891B1_7_183	2004400	Group 8 - Parks and Recreation Division - Shorts, 65% poly 35% cotton, plain front, two slack front pockets. Manufacturer Red Kap, Style No. PT26	0.0000	EA	$0.0000	$44.9900	$0.0000	$0.0000
OPN2130891B1_7_184	2004400	Group 8 - Parks and Recreation Division -	4.0000	EA	$0.0000	$26.4500	$105.8000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Ladies Polo, 100% Polyester, short sleeve, side vents, no-button collar. Manufacturer Sport-Tek, Style No. LST650						
OPN2130891B1_7_185	2004400	Group 8 - Parks and Recreation Division - Ladies Polo, 100% Polyester, short sleeve, side vents, no-button collar. Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$31.7900	$0.0000	$0.0000
OPN2130891B1_7_186	2004400	Group 8 - Parks and Recreation Division - Men's Polo, 100% Polyester, short sleeve, side vents, 3-button collar. Manufacturer Sport-Tek, Style No. ST650	17.0000	EA	$0.0000	$26.4500	$449.6500	$0.0000
OPN2130891B1_7_187	2004400	Group 8 - Parks and Recreation Division - Men's Polo, 100% Polyester, short sleeve, side vents, 3-button collar. Manufacturer	12.0000	EA	$0.0000	$35.7900	$429.4800	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sport-Tek, Style No. ST650						
OPN2130891B1_7_188	2004400	Group 8 - Parks and Recreation Division - Polo, 100% Polyester, short sleeve, left chest pocket, 3-button collar. Manufacturer Sport-Tek, Style No. ST651	0.0000	EA	$0.0000	$29.2100	$0.0000	$0.0000
OPN2130891B1_7_189	2004400	Group 8 - Parks and Recreation Division - Polo, 100% Polyester, short sleeve, left chest pocket, 3-button collar. Manufacturer Sport-Tek, Style No. ST651	0.0000	EA	$0.0000	$34.5500	$0.0000	$0.0000
OPN2130891B1_7_190	2004400	Group 8 - Parks and Recreation Division - Unisex Long Sleeve Polo, 100% Polyester, 3-button collar. Manufacturer Sport-Tek, Style No. ST657	3.0000	EA	$0.0000	$29.2100	$87.6300	$0.0000
OPN2130891B1_7_191	2004400	Group 8 - Parks and Recreation Division - Unisex Long Sleeve Polo, 100% Polyester, 3-button collar.	8.0000	EA	$0.0000	$34.5500	$276.4000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Sport-Tek, Style No. ST657						
OPN2130891B1_7_192	2004400	Group 8 - Parks and Recreation Division - Ladies Polo, 100% Polyester, moisture wicking, short sleeve, 4-button collar. Manufacturer Edwards, Style No. 5576	1.0000	EA	$0.0000	$24.9300	$24.9300	$0.0000
OPN2130891B1_7_193	2004400	Group 8 - Parks and Recreation Division - Ladies Polo, 100% Polyester, moisture wicking, short sleeve, 4-button collar. Manufacturer Edwards, Style No. 5576	0.0000	EA	$0.0000	$29.2400	$0.0000	$0.0000
OPN2130891B1_7_194	2004400	Group 8 - Parks and Recreation Division - Men's Polo, 100% Polyester, moisture wicking, short sleeve, 3-button collar. Manufacturer Edwards, Style No. 1576	12.0000	EA	$0.0000	$24.9300	$299.1600	$0.0000
OPN2130891B1_7_195	2004400	Group 8 - Parks and Recreation Division -	5.0000	EA	$0.0000	$32.1100	$160.5500	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Men's Polo, 100% Polyester, moisture wicking, short sleeve, 3-button collar. Manufacturer Edwards, Style No. 1576						
OPN2130891B1_7_196	2004400	Group 8 - Parks and Recreation Division - Unisex Long Sleeve Polo, 100% Polyester, moisture wicking, 3-button collar. Manufacturer Edwards, Style No. 1578	2.0000	EA	$0.0000	$27.6000	$55.2000	$0.0000
OPN2130891B1_7_197	2004400	Group 8 - Parks and Recreation Division - Unisex Long Sleeve Polo, 100% Polyester, moisture wicking, 3-button collar. Manufacturer Edwards, Style No. 1578	0.0000	EA	$0.0000	$36.1100	$0.0000	$0.0000
OPN2130891B1_7_198	2004400	Group 8 - Parks and Recreation Division - Long Sleeve Silk Touch Polo, 65% poly 35% cotton pique, 3-button collar.	0.0000	EA	$0.0000	$27.8400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Port Authority, Style No. K500LS						
OPN2130891B1_7_199	2004400	Group 8 - Parks and Recreation Division - Long Sleeve Silk Touch Polo, 65% poly 35% cotton pique, 3-button collar. Manufacturer Port Authority, Style No. K500LS	0.0000	EA	$0.0000	$33.1700	$0.0000	$0.0000
OPN2130891B1_7_200	2004400	Group 8 - Parks and Recreation Division - Shirt, 65% polyester35% Cotton Blend, Essential Broadcloth, 3.1 oz. fabric, Stay Collar, One Pocket, Full Cut, Short Sleeve. Manufacturer Edwards, Style No. 1314	0.0000	EA	$0.0000	$27.4700	$0.0000	$0.0000
OPN2130891B1_7_201	2004400	Group 8 - Parks and Recreation Division - Shirt, 65% polyester35% Cotton Blend, Essential	0.0000	EA	$0.0000	$35.9100	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Broadcloth, 3.1 oz. fabric, Stay Collar, One Pocket, Full Cut, Short Sleeve. Manufacturer Edwards, Style No. 1314						
OPN2130891B1_7_202	2004400	Group 8 - Parks and Recreation Division - Shirt, 65% polyester35% Cotton Blend, Traditional Broadcloth, 3.1 oz. fabric, Stay Collar, One Pocket, Full Cut, Long Sleeve. Manufacturer Edwards, Style No. 1354	0.0000	EA	$0.0000	$17.5300	$0.0000	$0.0000
OPN2130891B1_7_203	2004400	Group 8 - Parks and Recreation Division - Shirt, 65% polyester35% Cotton Blend, Traditional Broadcloth, 3.1 oz. fabric, Stay Collar, One Pocket, Full Cut, Long Sleeve. Manufacturer Edwards, Style No. 1354	0.0000	EA	$0.0000	$22.8000	$0.0000	$0.0000

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OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_204	2004400	Group 8 - Parks and Recreation Division - Men's Easy Care Dress Shirt, 4.5 oz. 55/45 cotton/poly, dyed buttons, wrinkle-resistant, long sleeve. Manufacturer Port Authority, Style No. S608	0.0000	EA	$0.0000	$29.2100	$0.0000	$0.0000
OPN2130891B1_7_205	2004400	Group 8 - Parks and Recreation Division - Men's Easy Care Dress Shirt, 4.5 oz. 55/45 cotton/poly, dyed buttons, wrinkle-resistant, long sleeve. Manufacturer Port Authority, Style No. S608	0.0000	EA	$0.0000	$34.5500	$0.0000	$0.0000
OPN2130891B1_7_206	2004400	Group 8 - Parks and Recreation Division - Ladies Easy Care Dress Shirt, 4.5 oz. 55/45 cotton/poly, dyed buttons, wrinkle-resistant, long sleeve, open collar.	0.0000	EA	$0.0000	$29.2100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Port Authority, Style No. L608						
OPN2130891B1_7_207	2004400	Group 8 - Parks and Recreation Division - Ladies Easy Care Dress Shirt, 4.5 oz. 55/45 cotton/poly, dyed buttons, wrinkle-resistant, long sleeve, open collar. Manufacturer Port Authority, Style No. L608	0.0000	EA	$0.0000	$34.5500	$0.0000	$0.0000
OPN2130891B1_7_208	2004400	Group 8 - Parks and Recreation Division - Ladies Easy Care Dress Shirt, 4.5 oz. 55/45 cotton/poly, dyed buttons, wrinkle-resistant, 3/4 sleeve, open collar. Manufacturer Port Authority, Style No. L612	0.0000	EA	$0.0000	$27.8400	$0.0000	$0.0000
OPN2130891B1_7_209	2004400	Group 8 - Parks and Recreation Division - Ladies Easy Care	0.0000	EA	$0.0000	$33.1700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dress Shirt, 4.5 oz. 55/45 cotton/poly, dyed buttons, wrinkle-resistant, 3/4 sleeve, open collar. Manufacturer Port Authority, Style No. L612						
OPN2130891B1_7_210	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Long Sleeve, 100% Wrinkle Resistant Cotton Twill, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SC30	0.0000	EA	$0.0000	$38.4800	$0.0000	$0.0000
OPN2130891B1_7_211	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Long Sleeve, 100% Wrinkle Resistant Cotton Twill, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SC30	0.0000	EA	$0.0000	$38.4800	$0.0000	$0.0000
OPN2130891B1_7_212	2004400	Group 8 - Parks and Recreation Division -	0.0000	EA	$0.0000	$35.2100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shirt, Work, Short Sleeve, 100% Wrinkle Resistant Cotton Twill, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SC40						
OPN2130891B1_7_213	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Short Sleeve, 100% Wrinkle Resistant Cotton Twill, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SC40	0.0000	EA	$0.0000	$35.2100	$0.0000	$0.0000
OPN2130891B1_7_214	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Long Sleeve, 65% poly 35% cotton, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SP14	0.0000	EA	$0.0000	$27.8400	$0.0000	$0.0000
OPN2130891B1_7_215	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Long	0.0000	EA	$0.0000	$30.5100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sleeve, 65% poly 35% cotton, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SP14						
OPN2130891B1_7_216	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Short Sleeve, 65% poly 35% cotton, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SP24	0.0000	EA	$0.0000	$25.0800	$0.0000	$0.0000
OPN2130891B1_7_217	2004400	Group 8 - Parks and Recreation Division - Shirt, Work, Short Sleeve, 65% poly 35% cotton, Button Closure front, two Button Pockets. Manufacturer Red Kap, Style No. SP24	0.0000	EA	$0.0000	$27.7500	$0.0000	$0.0000
OPN2130891B1_7_218	2004400	Group 8 - Parks and Recreation Division - Tank Top, 100% cotton 6 oz. Preshrunk	0.0000	EA	$0.0000	$13.1300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Jersey knit, Banded neck and armholes. Manufacturer Gildan, Style No. 2200						
OPN2130891B1_7_219	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% cotton Heavyweight 6.1 oz., Coverseamed Neck, Shoulder-to-Shoulder Taping, Rib Knit Cuffs, Double-Needle Hem,Long Sleeve. Manufacturer Port & Company, Style No. PC61LS	0.0000	EA	$0.0000	$10.8000	$0.0000	$0.0000
OPN2130891B1_7_220	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% cotton Heavyweight 6.1 oz., Coverseamed Neck, Shoulder-to-Shoulder Taping, Rib Knit Cuffs, Double-Needle Hem,Long Sleeve. Manufacturer Port & Company, Style No. PC61LS	0.0000	EA	$0.0000	$14.6300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_221	2004400	Group 8 - Parks and Recreation Division - T-Shirt, Long sleeve, 6.1 oz. 100% Soft Spun Cotton. Left Chest Pocket. Manufacturer Port & Company, Style No. PC61LSP	0.0000	EA	$0.0000	$12.1800	$0.0000	$0.0000
OPN2130891B1_7_222	2004400	Group 8 - Parks and Recreation Division - T-Shirt, Long sleeve, 6.1 oz. 100% Soft Spun Cotton. Left Chest Pocket. Manufacturer Port & Company, Style No. PC61LSP	0.0000	EA	$0.0000	$15.4600	$0.0000	$0.0000
OPN2130891B1_7_223	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% cotton Heavyweight 6.1 oz., Coverseamed Neck, Shoulder-to-Shoulder Taping, Manufacturer Port & Company, Style No. PC61P	0.0000	EA	$0.0000	$10.4400	$0.0000	$0.0000
OPN2130891B1_7_224	2004400	Group 8 - Parks and	0.0000	EA	$0.0000	$14.0100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Recreation Division - T-Shirt, 100% cotton Heavyweight 6.1 oz., Coverseamed Neck, Shoulder-to-Shoulder Taping, Rib Knit Cuffs, Manufacturer Port & Company, Style No. PC61P						
OPN2130891B1_7_225	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% Open End Cotton Jersey, 6 oz., Ribbed Knit Cuffs, Long Sleeve. Manufacturer Gildan, Style No. G2400	0.0000	EA	$0.0000	$11.4900	$0.0000	$0.0000
OPN2130891B1_7_226	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% Open End Cotton Jersey, 6 oz., Ribbed Knit Cuffs, Long Sleeve. Manufacturer Gildan, Style No. G2400	0.0000	EA	$0.0000	$16.1000	$0.0000	$0.0000
OPN2130891B1_7_227	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% Open	0.0000	EA	$0.0000	$14.3900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		End Cotton Jersey, 6 oz., with a Five-Point Left Chest Pocket, Ribbed Knit Cuffs, Long Sleeve. Manufacturer Gildan, Style No. G2410						
OPN2130891B1_7_228	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% Open End Cotton Jersey, 6 oz., with a Five-Point Left Chest Pocket, Ribbed Knit Cuffs, Long Sleeve. Manufacturer Gildan, Style No. G2410	0.0000	EA	$0.0000	$19.0300	$0.0000	$0.0000
OPN2130891B1_7_229	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% Open End Cotton Jersey, 6 oz., with a Five-Point Left Chest Pocket, Double Needle Cover Seamed Neck, Short Sleeve. Manufacturer Gildan, Style No. G2300	0.0000	EA	$0.0000	$11.1600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_230	2004400	Group 8 - Parks and Recreation Division - T-Shirt, 100% Open End Cotton Jersey, 6 oz., with a Five-Point Left Chest Pocket, Double Needle Cover Seamed Neck, Short Sleeve. Manufacturer Gildan, Style No. G2300	0.0000	EA	$0.0000	$15.9000	$0.0000	$0.0000
OPN2130891B1_7_231	2004400	Group 8 - Parks and Recreation Division - T-Shirt, Long Sleeve, 50% Cotton/50% Dry Blend Polyester, 5.5 oz. Preshrunk Jersey knit, moisture wicking fabric. Manufacturer Gildan, Style No. 8400	0.0000	EA	$0.0000	$11.4900	$0.0000	$0.0000
OPN2130891B1_7_232	2004400	Group 8 - Parks and Recreation Division - T-Shirt, Long Sleeve, 50% Cotton/50% Dry Blend Polyester, 5.5 oz. Preshrunk Jersey knit, moisture wicking fabric. Manufacturer	0.0000	EA	$0.0000	$15.7500	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gildan, Style No. 8400						
OPN2130891B1_7_233	2004400	Group 8 - Parks and Recreation Division - T-Shirt, Short Sleeve, 50% Cotton/50% Dry Blend Polyester, 5.5 oz. Preshrunk Jersey knit, moisture wicking fabric. Manufacturer Gildan, Style No. 8000	0.0000	EA	$0.0000	$7.7900	$0.0000	$0.0000
OPN2130891B1_7_234	2004400	Group 8 - Parks and Recreation Division - T-Shirt, Short Sleeve, 50% Cotton/50% Dry Blend Polyester, 5.5 oz. Preshrunk Jersey knit, moisture wicking fabric. Manufacturer Gildan, Style No. 8000	0.0000	EA	$0.0000	$11.6600	$0.0000	$0.0000
OPN2130891B1_7_235	2004400	Group 8 - Parks and Recreation Division - Short Sleeve Competitor Tee, 100% polyester, 3.8 ounce, PosiCharge technology. Manufacturer Sport-Tek, Style No. ST350	0.0000	EA	$0.0000	$8.8100	$0.0000	$0.0000

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mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_236	2004400	Group 8 - Parks and Recreation Division - Short Sleeve Competitor Tee, 100% polyester, 3.8 ounce, PosiCharge technology. Manufacturer Sport-Tek, Style No. ST350	0.0000	EA	$0.0000	$13.8100	$0.0000	$0.0000
OPN2130891B1_7_237	2004400	Group 8 - Parks and Recreation Division - Long Sleeve Competitor Tee, 100% polyester, 3.8 ounce, PosiCharge technology. Manufacturer Sport-Tek, Style No. ST350LS	0.0000	EA	$0.0000	$10.1000	$0.0000	$0.0000
OPN2130891B1_7_238	2004400	Group 8 - Parks and Recreation Division - Long Sleeve Competitor Tee, 100% polyester, 3.8 ounce, PosiCharge technology. Manufacturer Sport-Tek, Style No.	0.0000	EA	$0.0000	$15.1000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ST350LS						
OPN2130891B1_7_239	2004400	Group 8 - Parks and Recreation Division - Baseball Cap, Cotton twill, Mid to low crown, Structured, Pre-Curved visor, Plastic snap closure. Manufacturer Port & Company	45.0000	EA	$0.0000	$14.0700	$633.1500	$0.0000
OPN2130891B1_7_240	2004400	Group 8 - Parks and Recreation Division - Cap with Protective Neck Flap; Reflects UV Rays (UPF 45+); 70% cotton/30% nylon; cord system & zipper pocket. Manufacturer Adams, Style No. EOM101	22.0000	EA	$0.0000	$24.5400	$539.8800	$0.0000
OPN2130891B1_7_241	2004400	Group 8 - Parks and Recreation Division - Cap, Pro Mesh Cap, 100% Polyester Mesh. Manufacturer Port Authority, Style No. C833	0.0000	EA	$0.0000	$14.8400	$0.0000	$0.0000
OPN2130891B1_7_242	2004400	Group 8 - Parks and	0.0000	EA	$0.0000	$12.3300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Recreation Division - Visor, Fashion Visor. Manufacturer Port & Company						
OPN2130891B1_7_243	2004400	Group 8 - Parks and Recreation Division - Upcharge for Special Order Uniform Items in sizes not included above	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_244	2004400	Group 8 - Parks and Recreation Division - Embroidery One Time Set Up Charge - Broward County Lo, multi-color	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_245	2004400	Group 8 - Parks and Recreation Division - Embroidery One Time Set Up Charge - Parks and Recreation Division or other County Division	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_246	2004400	Group 8 - Parks and Recreation Division - Embroidery Charge - Broward County Lo, multi-color	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_7_247	2004400	Group 8 - Parks and Recreation Division - Embroidery Charge - Division Name	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_248	2004400	Group 8 - Parks and Recreation Division - Embroidery Charge - other such as Name, Title, Program	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_249	2004400	Group 8 - Parks and Recreation Division - Silkscreen One Time Set Up Charge - Broward County Lo and Division Name, single color	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_250	2004400	Group 8 - Parks and Recreation Division - Silkscreen One Time Set Up Charge - Lifeguard or Senior Lifeguard and red Cross - Back of Shirt, single color, red	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
OPN2130891B1_7_251	2004400	Group 8 - Parks and Recreation Division - Silkscreen Charge - Broward County Lo	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_7	Uniforms	6/16/2026	6/8/2029	$755,246.58	$4,812.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033227	SHARP PROMO	sales@sharppromo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Division Name, single color						
OPN2130891B1_7_252	2004400	Group 8 - Parks and Recreation Division - Silkscreen Charge - Lifeguard or Senior Lifeguard and red Cross - Back of Shirt, single color, red	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$4,812.2200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$4,812.2200	$0.0000
Department Totals	2	$4,812.2200	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/16/26	6/8/29
2	6/9/29	6/8/30
3	6/9/30	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_8_253	2004400	GROUP 2 - Operations Division - Blouse, Ladies, lightweight poplin, 65% polyester/35% cotton, 3/4 sleeve with open neck, narrow placket with matching buttons. Manufacturer Edwards, Style No. 5040	0.0000	EA	$0.0000	$24.7500	$0.0000	$0.0000
OPN2130891B1_8_254	2004400	GROUP 2 - Operations Division - Blouse, Ladies, lightweight poplin, 65% polyester/35% cotton, 3/4 sleeve with open neck, narrow placket with matching buttons. Manufacturer Edwards, Style No. 5040	0.0000	EA	$0.0000	$27.0000	$0.0000	$0.0000
OPN2130891B1_8_255	2004400	GROUP 2 - Operations Division - Blouse, Ladies, lightweight poplin, 65% polyester/35% cotton, short sleeve with open	0.0000	EA	$0.0000	$23.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		neck, narrow placket with matching buttons. Manufacturer Edwards, Style No. 5245						
OPN2130891B1_8_256	2004400	GROUP 2 - Operations Division - Blouse, Ladies, lightweight poplin, 65% polyester/35% cotton, short sleeve with open neck, narrow placket with matching buttons. Manufacturer Edwards, Style No. 5245	0.0000	EA	$0.0000	$26.0000	$0.0000	$0.0000
OPN2130891B1_8_257	2004400	GROUP 2 - Operations Division - Blouse, Ladies, lightweight poplin, 65% polyester/35% cotton, long sleeve with open neck, narrow placket with matching buttons. Manufacturer Edwards, Style No. 5295	0.0000	EA	$0.0000	$24.7500	$0.0000	$0.0000
OPN2130891B1_8_258	2004400	GROUP 2 - Operations Division - Blouse, Ladies, lightweight poplin, 65%	0.0000	EA	$0.0000	$27.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		polyester/35% cotton, long sleeve with open neck, narrow placket with matching buttons. Manufacturer Edwards, Style No. 5295						
OPN2130891B1_8_259	2004400	GROUP 2 - Operations Division - Shirt, Mens, lightweight, poplin, 65% polyester/35% cotton, short sleeve, left chest pocket with matching buttons, Regular. Manufacturer Edwards, Style No. 1245	0.0000	EA	$0.0000	$24.0000	$0.0000	$0.0000
OPN2130891B1_8_260	2004400	GROUP 2 - Operations Division - Shirt, Mens, lightweight, poplin, 65% polyester/35% cotton, short sleeve, left chest pocket with matching buttons, Regular. Manufacturer Edwards, Style No. 1245	0.0000	EA	$0.0000	$26.0000	$0.0000	$0.0000
OPN2130891B1_8_261	2004400	GROUP 2 - Operations Division - Shirt, Mens,	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		lightweight, poplin, 65% polyester/35% cotton, short sleeve, left chest pocket with matching buttons, Tall. Manufacturer Edwards, Style No. 1245						
OPN2130891B1_8_262	2004400	GROUP 2 - Operations Division - Shirt, Mens, lightweight, poplin, 65% polyester/35% cotton, long sleeve, left chest pocket with matching buttons, Regular. Manufacturer Edwards, Style No. 1295	0.0000	EA	$0.0000	$24.0000	$0.0000	$0.0000
OPN2130891B1_8_263	2004400	GROUP 2 - Operations Division - Shirt, Mens, lightweight, poplin, 65% polyester/35% cotton, long sleeve, left chest pocket with matching buttons, Regular. Manufacturer Edwards, Style No. 1295	0.0000	EA	$0.0000	$26.0000	$0.0000	$0.0000
OPN2130891B1_8_264	2004400	GROUP 2 - Operations	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Division - Shirt, Mens, lightweight, poplin, 65% polyester/35% cotton, long sleeve, left chest pocket with matching buttons, Tall. Manufacturer Edwards, Style No. 1295						
OPN2130891B1_8_265	2004400	GROUP 2 - Operations Division - Shirt, Ladies, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$20.2500	$0.0000	$0.0000
OPN2130891B1_8_266	2004400	GROUP 2 - Operations Division - Shirt, Ladies, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. LST650	0.0000	EA	$0.0000	$27.0000	$0.0000	$0.0000
OPN2130891B1_8_267	2004400	GROUP 2 - Operations Division - Shirt, mens, polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST650	0.0000	EA	$0.0000	$20.2500	$0.0000	$0.0000
OPN2130891B1_8_268	2004400	GROUP 2 - Operations Division - Shirt, mens,	0.0000	EA	$0.0000	$32.1500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		polo, short sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST650						
OPN2130891B1_8_269	2004400	GROUP 2 - Operations Division - Shirt, mens, polo, long sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST657	0.0000	EA	$0.0000	$23.7500	$0.0000	$0.0000
OPN2130891B1_8_270	2004400	GROUP 2 - Operations Division - Shirt, mens, polo, long sleeve, 3.8 ounce, Manufacturer Sport-Tek, Style No. ST657	0.0000	EA	$0.0000	$30.6000	$0.0000	$0.0000
OPN2130891B1_8_271	2004400	GROUP 2 - Operations Division - Pant, Ladies, 100% polyester, Synergy, 6.2 oz with comfort stretch, Manufacturer Edwards, Style No. 8526	6.0000	EA	$0.0000	$77.5000	$465.0000	$0.0000
OPN2130891B1_8_272	2004400	GROUP 2 - Operations Division - Pant, Ladies, 100% polyester, Synergy, 6.2	0.0000	EA	$0.0000	$77.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		oz with comfort stretch, Manufacturer Edwards, Style No. 8526						
OPN2130891B1_8_273	2004400	GROUP 2 - Operations Division - Pants, Mens, 100% polyester, Synergy, 6.2 oz with comfort stretch, Manufacturer Edwards, Style No. 2525	0.0000	EA	$0.0000	$52.0000	$0.0000	$0.0000
OPN2130891B1_8_274	2004400	GROUP 2 - Operations Division - Pants, Mens, 100% polyester, Synergy, 6.2 oz with comfort stretch, Manufacturer Edwards, Style No. 2525	0.0000	EA	$0.0000	$78.0000	$0.0000	$0.0000
OPN2130891B1_8_275	2004400	GROUP 2 - Operations Division - Pants, Ladies, Tactical, ABR Pro Pant, Regular Fit, Stretch Panels; Manufacturer 5.11 Tactical, Style No. 64445	0.0000	EA	$0.0000	$59.9500	$0.0000	$0.0000
OPN2130891B1_8_276	2004400	GROUP 2 - Operations Division - Pants, Mens,	0.0000	EA	$0.0000	$64.1500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tactical, ABR Pro Pant, Straight Fit, Stretch Panels; Manufacturer 5.11 Tactical, Style No. 74512						
OPN2130891B1_8_277	2004400	GROUP 2 - Operations Division - Pants, Mens, Tactical, ABR Pro Pant, Straight Fit, Stretch Panels; Manufacturer 5.11 Tactical, Style No. 74512	0.0000	EA	$0.0000	$85.5000	$0.0000	$0.0000
OPN2130891B1_8_278	2004400	GROUP 2 - Operations Division - Pants, Ladies, Tactical, ABR Pro Pant, Regular Fit, Stretch Panels; Manufacturer 5.11 Tactical, Style No. 64445	0.0000	EA	$0.0000	$64.1500	$0.0000	$0.0000
OPN2130891B1_8_279	2004400	GROUP 2 - Operations Division - Vest, Unisex, 100% Acrylic, V-neck, Manufacturer Edwards, Style No. 4065	0.0000	EA	$0.0000	$23.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_8_280	2004400	GROUP 2 - Operations Division - Vest, Unisex, 100% Acrylic, V-neck, Manufacturer Edwards, Style No. 4065	0.0000	EA	$0.0000	$26.9500	$0.0000	$0.0000
OPN2130891B1_8_281	2004400	GROUP 2 - Operations Division - Sweater, Ladies, cardigan, Manufacturer Edwards, Style No. 7062	0.0000	EA	$0.0000	$20.9500	$0.0000	$0.0000
OPN2130891B1_8_282	2004400	GROUP 2 - Operations Division - Sweater, Ladies, cardigan, Manufacturer Edwards, Style No. 7062	0.0000	EA	$0.0000	$23.5000	$0.0000	$0.0000
OPN2130891B1_8_283	2004400	GROUP 2 - Operations Division - Sweater, Mens, long sleeve, V-neck, Manufacturer Edwards, Style No. 4067	0.0000	EA	$0.0000	$22.9500	$0.0000	$0.0000
OPN2130891B1_8_284	2004400	GROUP 2 - Operations Division - Sweater, Mens, long sleeve, V-neck, Manufacturer Edwards, Style No. 4067	0.0000	EA	$0.0000	$26.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_8_285	2004400	GROUP 2 - Operations Division - Jacket, Ladies, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB243	0.0000	EA	$0.0000	$42.9500	$0.0000	$0.0000
OPN2130891B1_8_286	2004400	GROUP 2 - Operations Division - Jacket, Ladies, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB243	0.0000	EA	$0.0000	$46.9500	$0.0000	$0.0000
OPN2130891B1_8_287	2004400	GROUP 2 - Operations Division - Jacket, Men's, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB242	0.0000	EA	$0.0000	$42.9500	$0.0000	$0.0000
OPN2130891B1_8_288	2004400	GROUP 2 - Operations Division - Jacket, Men's, Dash Full-Zip Fleece, Manufacturer Eddie Bauer, Style No. EB242	0.0000	EA	$0.0000	$46.9500	$0.0000	$0.0000
OPN2130891B1_8_289	2004400	GROUP 2 - Operations Division - Belt, tactical duty, 1.75 durable nylon webbing,	0.0000	EA	$0.0000	$21.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		security friendly non-metal buckle. 5.11 Tactical, Style No. 59552						
OPN2130891B1_8_290	2004400	GROUP 2 - Operations Division - Belt, tactical duty, 1.75 durable nylon webbing, security friendly non-metal buckle. 5.11 Tactical, Style No. 59552	0.0000	EA	$0.0000	$24.9500	$0.0000	$0.0000
OPN2130891B1_8_291	2004400	GROUP 2 - Operations Division - Rain Jacket, lime green, 30 inch, PVC Vinyl With reflecting striping, American National Standards Institute, Class 3. Manufacturer Neese, Style No. 1820J	0.0000	EA	$0.0000	$16.9500	$0.0000	$0.0000
OPN2130891B1_8_292	2004400	GROUP 2 - Operations Division - Rain Jacket, lime green, 30 inch, PVC Vinyl With reflecting striping, American National Standards Institute,	0.0000	EA	$0.0000	$18.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Class 3. Manufacturer Neese, Style No. 1820J						
OPN2130891B1_8_293	2004400	GROUP 2 - Operations Division - Rain Trousers, American National Standards Institute. Manufacturer Neese, Style No. 5580W	0.0000	EA	$0.0000	$9.9500	$0.0000	$0.0000
OPN2130891B1_8_294	2004400	GROUP 2 - Operations Division - Rain Trousers, American National Standards Institute. Manufacturer Neese, Style No. 5580W	0.0000	EA	$0.0000	$10.9500	$0.0000	$0.0000
OPN2130891B1_8_295	2004400	GROUP 2 - Operations Division - Vest, Safety, ANSI Class TYPE R/Class 2, Mesh, ZipperClosure. Manufacturer Radians, Style No. SV6HG	0.0000	EA	$0.0000	$17.9500	$0.0000	$0.0000
OPN2130891B1_8_296	2004400	GROUP 2 - Operations Division - Vest, Safety, ANSI Class TYPE R/Class 2, Mesh, ZipperClosure.	0.0000	EA	$0.0000	$18.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Radians, Style No. SV6HG						
OPN2130891B1_8_297	2004400	GROUP 2 - Operations Division - Rain Boot, Mens. Manufacturer Pro Line Rubber T-Series	0.0000	EA	$0.0000	$33.9500	$0.0000	$0.0000
OPN2130891B1_8_298	2004400	GROUP 2 - Operations Division - Rain Boot, Ladies. Manufacturer Pro Line Rubber T-Series	0.0000	EA	$0.0000	$36.9500	$0.0000	$0.0000
OPN2130891B1_8_299	2004400	GROUP 2 - Operations Division - Hat, Outdoor wide-brim with adjustable cord at crown and concealable sun flap with Lo. Manufacturer Port Authority, Style No. C920	0.0000	EA	$0.0000	$14.9500	$0.0000	$0.0000
OPN2130891B1_8_300	2004400	GROUP 2 - Operations Division - Hat, Outdoor wide-brim with adjustable cord at crown and concealable sun flap with Lo. Manufacturer Port	0.0000	EA	$0.0000	$14.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Authority, Style No. C920						
OPN2130891B1_8_301	2004400	GROUP 2 - Operations Division - Broward County Embroidery One Time Set Up Charge - FLL/Broward County Lo	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
OPN2130891B1_8_302	2004400	GROUP 2 - Operations Division - Broward County Embroidery One Time Set Up Charge - Aviation Department	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
OPN2130891B1_8_303	2004400	GROUP 2 - Operations Division - Broward County Embroidery One Time Set Up Charge - Division Name	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
OPN2130891B1_8_304	2004400	GROUP 2 - Operations Division - Embroidery Charge for FLL/Broward County Lo, Upper Left Chest Area	0.0000	EA	$0.0000	$8.5000	$0.0000	$0.0000
OPN2130891B1_8_305	2004400	GROUP 2 - Operations Division - Embroidery	0.0000	EA	$0.0000	$4.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Charge for Aviation Department						
OPN2130891B1_8_306	2004400	GROUP 2 - Operations Division - Embroidery Charge for Division Name	0.0000	EA	$0.0000	$4.5000	$0.0000	$0.0000
OPN2130891B1_8_307	2004400	GROUP 2 - Operations Division - Broward County Silkscreen One Time Set Up Charge - Raincoat & Vest - FLL/Broward County Lo Upper Left Chest Area	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
OPN2130891B1_8_308	2004400	GROUP 2 - Operations Division - Broward County Silkscreen One Time Set Up Charge - Raincoat & Vest - Reflective FLL OPERATIONS - Back of Raincoat - Centered	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
OPN2130891B1_8_309	2004400	GROUP 2 - Operations Division - Silkscreen Charge - Raincoat & Vest - FLL/Broward County Lo Upper Left Chest Area	0.0000	EA	$0.0000	$2.9500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130891B1_8	Uniforms	6/9/2026	6/8/2029	$239,269.95	$557.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001029	THE PLAYER'S CONNECTION OF FLORIDA, LLC	STACY@PLAYERSCONNECTIONFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130891B1_8_310	2004400	GROUP 2 - Operations Division - Silkscreen Charge - Raincoat & Vest - Reflective FLL OPERATIONS - Back of Raincoat and Vest - Centered.	0.0000	EA	$0.0000	$2.9500	$0.0000	$0.0000
OPN2130891B1_8_311	2004400	GROUP 2 - Operations Division - Shorts, Mens, Utility, Chino Flat Front, Manufacturer Edwards, Style No. 2437	3.0000	EA	$0.0000	$30.9500	$92.8500	$0.0000
OPN2130891B1_8_312	2004400	GROUP 2 - Operations Division - Shorts, Ladies, Utility, Chino Flat Front, Manufacturer Edwards, Style No. 8435	0.0000	EA	$0.0000	$30.9500	$0.0000	$0.0000
		Vendor Total			$0.0000		$557.8500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$557.8500	$0.0000
Department Totals	2	$557.8500	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/29
2	6/9/29	6/8/30
3	6/9/30	6/8/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130915Q1_1	Prominent Brand Parts	2/13/2026	2/12/2028	$90,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000179	TRINOVA INC.	FLSALES@TRINOVAINC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130915Q1_1_001	7205600	Prominent Brand Parts, 0% Discount Of of List Price, Delivery 30 Calendar Days ARO	0.0000	LPS	$90,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$90,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/13/26	2/12/29
2	2/13/29	2/12/30
3	2/13/30	2/12/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130924Q1_1	Andritz Decanter Centrifuges M	4/28/2026	4/27/2028	$1,237,339.60	$10,167.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018057	ANDRITZ SEPARATION INC.	osiel.verastegui@andritz.com	817/465-5611

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130924Q1_1_001	9363950	9,000 or 27,000 hours Preventative Maintenance Inspection (including travel time)	0.0000	EA	$0.0000	$4,751.0000	$0.0000	$0.0000
OPN2130924Q1_1_002	9363950	12,000 or 18,000 hours Preventative Maintenance Inspection (including travel time)	0.0000	EA	$0.0000	$7,272.0000	$0.0000	$0.0000
OPN2130924Q1_1_003	9363950	15,000 hours Preventative Maintenance Inspection (including travel time)	0.0000	EA	$0.0000	$89,159.0000	$0.0000	$0.0000
OPN2130924Q1_1_004	9363950	21,000 hours Preventative Maintenance Inspection (including travel time)	0.0000	EA	$0.0000	$4,751.0000	$0.0000	$0.0000
OPN2130924Q1_1_005	9363950	24,000 hours Preventative Maintenance Inspection (including travel time)	0.0000	EA	$0.0000	$22,817.9000	$0.0000	$0.0000
OPN2130924Q1_1_006	9363950	30,000 hours	0.0000	EA	$0.0000	$115,972.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130924Q1_1	Andritz Decanter Centrifuges M	4/28/2026	4/27/2028	$1,237,339.60	$10,167.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018057	ANDRITZ SEPARATION INC.	osiel.verastegui@andritz.com	817/465-5611

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Preventative Maintenance Inspection (including travel time)						
OPN2130924Q1_1_007	9363950	On-site training (including travel time)	0.0000	HR	$0.0000	$273.0000	$0.0000	$0.0000
OPN2130924Q1_1_008	9363950	Field Diagnostic Inspection Services (including travel time)	16.0000	HR	$0.0000	$273.0000	$4,368.0000	$0.0000
OPN2130924Q1_1_009	9363950	In-Shop repairs	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
OPN2130924Q1_1_010	9363950	Percentage Discount Off List	2,599.6400	EA	$100,000.0000	$1.0000	$2,599.6400	$0.0000
OPN2130924Q1_1_011	9363950	Pass Thru Allowance	3,200.0000	EA	$26,000.0000	$1.0000	$3,200.0000	$0.0000
		Vendor Total			$126,000.0000		$10,167.6400	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$10,167.6400	$0.0000
Department Totals	2	$10,167.6400	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/28/26	4/27/28
2	4/28/28	4/27/29

Renewals		
3	4/28/29	4/27/30
4	4/28/30	4/27/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130944A1_1	Proquest LLC -Subscriptions	9/1/2025	8/31/2026	$60,037.64	$60,037.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013404	PROQUEST LLC	Customerservice@proquest.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130944A1_1_001	9560000	Library (exempt) Agreement per Agenda 54 approved 4.16.2024	60,037.6400	EA	$60,037.6400	$1.0000	$60,037.6400	$60,037.6400
		Vendor Total			$60,037.6400		$60,037.6400	$60,037.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	1	$60,037.6400	$60,037.6400
Department Totals	1	$60,037.6400	$60,037.6400

Renewals		
Line #	**Starts**	**Expires**
1	9/1/25	8/31/26
2	9/1/26	8/31/27
3	9/1/27	8/31/28
4	9/1/28	8/31/29
5	9/1/29	8/31/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mirizarr@17th.flcourts.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2130989B1_1	5 Gal Water, Dispenser Rental	3/3/2026	3/2/2027	$39,149.50	$16,217.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045183	PRIMO BRANDS/READYREFRESH/BLUETRITON BRA	victor.camacho@primobrands.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2130989B1_1_001	3909135	Five (5) Gallon Purified Bottled Water, per Specifications and Requirements	2,868.0000	EA	$0.0000	$5.0000	$15,141.9400	$3,930.9200
OPN2130989B1_1_002	9852800	Rental Five (5) Gallon Hot-Cold Water Dispenser Standup Model, per Specifications and Requirements	628.0000	MTH	$0.0000	$2.9900	$2,321.3700	$310.9600
		PCARD Transactions	0.0000	0	$0.0000	$0.0000	$766.7000	$0.0000
		Vendor Total			$0.0000		$18,230.0100	$4,241.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$655.8300	$40.0000
PURCHASING	2	$1,303.9200	$290.8700
COUNTY ATTORNEY	1	$42.9900	$42.9900
COURT ADMINISTRATION	2	$879.7500	$0.0000
PORT EVERGLADES - ADMIN	3	$2,231.1600	$815.7300
PORT EVERGLADES - FINANCE	1	$1,271.7600	$75.9800
SEAPORT ENGIN & CONST DIV	1	$580.9300	$341.9600
PORT EVERGLADES - OPER DIV	5	$3,685.2800	$100.9300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	2	$3,091.3500	$451.6600
BROWARD ADDICTION RECVRY CTR	1	$1,853.8200	$1,903.8200
PORT EVERGLADES - BUS DVLPMT	2	$620.9300	$177.9400
Department Totals	22	$16,217.7200	$4,241.8800

Renewals		
Line #	**Starts**	**Expires**
1	3/3/26	3/2/27
2	3/3/27	3/2/28
3	3/3/28	3/2/29
4	3/3/29	3/2/30
5	3/3/30	3/2/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131085G1_1	Sodium Hypochlorite	11/30/2025	11/29/2027	$7,575,616.00	$2,824,791.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020461	ALLIED UNIVERSAL CORP	CRISTYM@ALLIEDUNIVERSAL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131085G1_1_001	2450580	Sodium Hypochlorite (NA0C1, Bleach) Full Tanker, as per specifications and requirements in Co-op Contract# 519 ($1.66 per gallon)	1,600,000.0000	GAL	$0.0000	$1.6600	$2,656,000.0000	$2,027,140.5400
OPN2131085G1_1_002	2450580	Sodium Hypochlorite (NA0C1, Bleach) Less Than a Full Tanker, as per specifications and requirements in Co-op Contract# 519 ($1.76 per gallon)	95,000.0000	GAL	$0.0000	$1.7600	$167,200.0000	$98,741.2800
OPN2131085G1_1_005	2450580	Superfund Excise Tax ($.004 per gallon)	397,800.0000	GAL	$0.0000	$0.0040	$1,591.2000	$0.0000
		Vendor Total			$0.0000		$2,824,791.2000	$2,125,881.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$2,824,791.2000	$2,125,881.8200
Department Totals	4	$2,824,791.2000	$2,125,881.8200

Renewals		
Line #	**Starts**	**Expires**
1	11/30/25	11/29/27
2	11/30/27	11/29/28
3	11/30/28	11/29/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131085G1_2	Sodium Hypochlorite	11/30/2025	11/29/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102846	ODYSSEY MANUFACTURING CO	PALLMAN@ODYSSEYMANUFACTURING.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131085G1_2_001	2450580	Sodium Hypochlorite (NA0C1, Bleach) Full Tanker, as per specifications and requirements in Co-op Contract# 519 ($1.82 per gallon)	0.0000	GAL	$0.0000	$1.8200	$0.0000	$0.0000
OPN2131085G1_2_002	2450580	Sodium Hypochlorite (NA0C1, Bleach) Less Than a Full Tanker, as per specifications and requirements in Co-op Contract# 519 ($1.98 per gallon)	0.0000	GAL	$0.0000	$1.9800	$0.0000	$0.0000
OPN2131085G1_2_003	2450580	Superfund Excise Tax ($.004 per gallon)	0.0000	GAL	$0.0000	$0.0040	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	11/30/25	11/29/27
2	11/30/27	11/29/28
3	11/30/28	11/29/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131112Q1_1	Charter Tower Belt Press Parts	2/26/2026	2/25/2029	$286,500.00	$36,509.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019450	CHARTER MACHINE	ChrisB@chartermachine.com	732/425-7489

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131112Q1_1_001	8900530	Charter Tower Belt Press Parts, 0% Discount Off of List/Catalog Price; Delivery 30 Calendar Days ARO	36,509.5300	LPS	$0.0000	$1.0000	$36,509.5300	$29,419.4500
		P-CARD	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$36,509.5300	$29,419.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$11,649.7300	$4,559.6500
WWS FISCAL OPERATIONS DIVISION	1	$24,859.8000	$24,859.8000
Department Totals	4	$36,509.5300	$29,419.4500

Renewals		
Line #	**Starts**	**Expires**
1	2/26/26	2/25/29
2	2/26/29	2/25/30
3	2/26/30	2/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAMERCEDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131167A1_1	Bissell Pet Foundation MOU	10/27/2025	10/26/2026	$125,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018956	BISSELL PET FOUNDATION	fixthefuture@bissell.com	616/735-1451

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131167A1_1_001	9618625	Reimbursement for failure to schedule the required spay/neuter surgeries (40 per surgical day for cats only and 30 per surgical day for either dogs only or both cats and dogs) Including any travel and lodging per MOU. Total Not to Exceed $125,000.	0.0000	LPS	$125,000.0000	$0.0100	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$125,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/27/25	10/26/26

Renewals		
2	10/27/26	10/26/27
3	10/27/27	10/26/28
4	10/27/28	10/26/29
5	10/27/29	10/26/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
klaw@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131173A1_1	Tidalis Port Control	9/16/2025	9/15/2026	$161,000.00	$161,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015576	TIDALIS AMERICAS LTD.	irna.lee@tidalis.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131173A1_1_001	2088000	Year 1 - Support and Maintenance for the PortControl Management System	161,000.0000	LPS	$0.0000	$1.0000	$161,000.0000	$147,583.3700
OPN2131173A1_1_002	2088000	Years 2 to 10 - Support and Maintenance for the PortControl Management System (Not to Exceed $211,000 annually)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2131173A1_1_003	2088000	Optional Services - Full Contract Value Not to Exceed $2,110,000	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$161,000.0000	$147,583.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - FINANCE	1	$161,000.0000	$147,583.3700
Department Totals	1	$161,000.0000	$147,583.3700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	9/16/25	9/15/26
2	9/16/26	9/15/27
3	9/16/27	9/15/28
4	9/16/28	9/15/29
5	9/16/29	9/15/30
6	9/16/30	9/15/31
7	9/16/31	9/15/32
8	9/16/32	9/15/33
9	9/16/33	9/15/34
10	9/16/34	9/15/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131183Q1_1	VEGA Brand Level Sensors	2/18/2026	2/17/2028	$36,370.00	$16,370.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015665	VEGA AMERICAS INC	AMERICAS@VEGA.COM	513/272-0131

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131183Q1_1_001	8902885	VEGAPULS C-21 (Order Code RA-222-295), Wired Radar Sensor. VEGA# PSC21. VHXXXNBHB. Delivery is 1 calendar day ARO.	2.0000	EA	$0.0000	$1,352.0000	$2,704.0000	$0.0000
OPN2131183Q1_1_002	8902885	VEGAMET 841 Robust Controller & Display Instrument for Level Sensors (Order Code CR-222-22Q) VEGA# MET841. XXXSC. Delivery is 1 calendar day ARO.	2.0000	EA	$0.0000	$905.0000	$1,810.0000	$0.0000
OPN2131183Q1_1_003	8902885	VEGAPULS 6X Radar Sensor for Continuous Level Measurement of all Media (Order Code PS6X-224-TAD) VEGA# PS6X. 2SWXKTXAAAMKH FCXXXXXX. Delivery is 6 calendar days ARO.	2.0000	EA	$0.0000	$5,381.0000	$10,762.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131183Q1_1	VEGA Brand Level Sensors	2/18/2026	2/17/2028	$36,370.00	$16,370.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015665	VEGA AMERICAS INC	AMERICAS@VEGA.COM	513/272-0131

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131183Q1_1_004	8902885	VEGADIS 82 External Display & Adjustment Unit for 4â€¿20 mA/HART sensors (Order Code DIS82. IXHKIJACX, eID: US73226150) VEGA# DIS82.IXHKIJKCX. Delivery is 3 calendar days ARO.	2.0000	EA	$0.0000	$547.0000	$1,094.0000	$0.0000
OPN2131183Q1_1_005	8902885	Miscellaneous Parts, VEGA Brand Sensors. 0% Discount off List/Catalog Price	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-CARD TRANSACTIONS	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$16,370.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	1	$16,370.0000	$0.0000
Department Totals	1	$16,370.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/18/26	2/17/28
2	2/18/28	2/17/29
3	2/18/29	2/17/30
4	2/18/30	2/17/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131223Q1_1	TalentLMS Plus Software	3/5/2026	3/5/2027	$3,960.00	$3,960.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009340	EPIGNOSIS LLC	accounting@epignosishq.com	646/797-2799

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131223Q1_1_001	2086780	Year 1 - TalentLMS Plus Grow Plan up to 500 users Annual Subscription	1.0000	EA	$0.0000	$3,960.0000	$3,960.0000	$3,960.0000
OPN2131223Q1_1_002	2086780	Year 2 - TalentLMS Plus Grow Plan up to 500 users Annual Subscription	0.0000	EA	$0.0000	$3,960.0000	$0.0000	$0.0000
OPN2131223Q1_1_003	2086780	Year 3 - TalentLMS Plus Grow Plan up to 500 users Annual Subscription	0.0000	EA	$0.0000	$3,960.0000	$0.0000	$0.0000
OPN2131223Q1_1_004	2086780	Year 4 - TalentLMS Plus Grow Plan up to 500 users Annual Subscription	0.0000	EA	$0.0000	$3,960.0000	$0.0000	$0.0000
OPN2131223Q1_1_005	2086780	Year 5 - TalentLMS Plus Grow Plan up to 500 users Annual Subscription	0.0000	EA	$0.0000	$3,960.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,960.0000	$3,960.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	1	$3,960.0000	$3,960.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	1	$3,960.0000	$3,960.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/5/26	3/5/27
2	3/6/27	3/5/28
3	3/6/28	3/5/29
4	3/6/29	3/5/30
5	3/6/30	3/5/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131311Q1_1	Records Storage Boxes w/ Lids	12/15/2025	12/14/2026	$12,000.00	$3,610.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024514	PRI ENTERPRISES	customerservice@pride-enterprises.org	813/890-6505

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131311Q1_1_001	6406611	Records Storage Boxes with Lids - 200Lbs per square inch test Kraft - corrugated fiberboard with stapled stitched joint and interlocking flaps - Inside dimensions 15 x 12 x 10 - Bundle of 25 Boxes	40.0000	EA	$0.0000	$90.2500	$3,610.0000	$3,429.5000
		Vendor Total			$0.0000		$3,610.0000	$3,429.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$90.2500	$90.2500
FACILITIES MANAGEMENT	1	$2,166.0000	$2,166.0000
PLANNING & REDEVELOPMENT	1	$722.0000	$722.0000
AVIATION - ADMINISTRATION	1	$180.5000	$180.5000
RECORDS, TAXES & TREASURY	1	$90.2500	$90.2500
SWRS - SOLID WST RECYC SVCS	1	$90.2500	$0.0000
GRTR FT LAUD CONVTN & VIS BUR	1	$180.5000	$180.5000
ENVIRONMENTAL ENG & PERMIT DIV	1	$90.2500	$0.0000
Department Totals	8	$3,610.0000	$3,429.5000

Renewals		
Line #	**Starts**	**Expires**
1	12/15/25	12/14/26
2	12/15/26	12/14/27
3	12/15/27	12/14/28
4	12/15/28	12/14/29
5	12/15/29	12/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ERJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131312Q1_1	Kitchen Maintenance and Repair	3/2/2026	3/1/2027	$25,233.50	$12,106.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019147	SMART CARE EQUIPMENT SOLUTIONS	servicerequest@smartcaresolutions.com	800/822-2303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131312Q1_1_001	9313000	Year1 Repair of Appliances (Standard labor rate - weekday)	31.2500	HR	$0.0000	$147.0000	$4,593.7500	$3,822.0000
OPN2131312Q1_1_002	9313000	Year1 Repair of Appliances (Non-Standard labor rate - weekends)	0.0000	HR	$0.0000	$220.5000	$0.0000	$0.0000
OPN2131312Q1_1_003	9313000	Year1 Repair of Appliances (Non-Standard rate - Major Holiday)	0.0000	HR	$0.0000	$294.0000	$0.0000	$0.0000
OPN2131312Q1_1_004	9313000	Year1 Quarterly Maintenance Labor Rate (BARC Central)	2,203.0000	LPS	$0.0000	$1.0000	$2,203.0000	$2,203.0000
OPN2131312Q1_1_005	9313000	Year1 Quarterly Labor Rate (BARC Booher Bldg.)	840.0000	LPS	$0.0000	$1.0000	$840.0000	$581.0000
OPN2131312Q1_1_006	9313000	Year1 Trip Rate	8.0000	HR	$0.0000	$154.0000	$1,232.0000	$1,078.0000
OPN2131312Q1_1_007	9313000	Year1 Return Trip Rate	1.0000	HR	$0.0000	$154.0000	$154.0000	$154.0000
OPN2131312Q1_1_008	9313000	Year1 Miscellaneous Sundries charges	289.1300	EA	$0.0000	$1.0000	$289.1300	$236.6700
OPN2131312Q1_1_009	9313000	Year2 Repair of Appliances (Standard labor rate - weekday)	0.0000	HR	$0.0000	$152.8800	$0.0000	$0.0000
OPN2131312Q1_1_010	9313000	Year2 Repair of	0.0000	HR	$0.0000	$229.3200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ERJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131312Q1_1	Kitchen Maintenance and Repair	3/2/2026	3/1/2027	$25,233.50	$12,106.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019147	SMART CARE EQUIPMENT SOLUTIONS	servicerequest@smartcaresolutions.com	800/822-2303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Appliances (Non-Standard labor rate - weekends)						
OPN2131312Q1_1_011	9313000	Year2 Repair of Appliances (Non-Standard rate - Major Holiday)	0.0000	HR	$0.0000	$305.7600	$0.0000	$0.0000
OPN2131312Q1_1_012	9313000	Year2 Quarterly Maintenance Labor Rate (BARC Central)	0.0000	QTR	$0.0000	$7,386.0800	$0.0000	$0.0000
OPN2131312Q1_1_013	9313000	Year2 Quarterly Labor Rate (BARC Booher Bldg.)	0.0000	QTR	$0.0000	$7,386.0800	$0.0000	$0.0000
OPN2131312Q1_1_014	9313000	Year2 Trip Rate	0.0000	HR	$0.0000	$160.1600	$0.0000	$0.0000
OPN2131312Q1_1_015	9313000	Year2 Return Trip Rate	0.0000	HR	$0.0000	$160.1600	$0.0000	$0.0000
OPN2131312Q1_1_016	9313000	Year2 Miscellaneous Sundries charges	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
OPN2131312Q1_1_017	9313000	Year3 Repair of Appliances (Standard labor rate - weekday)	0.0000	HR	$0.0000	$158.9900	$0.0000	$0.0000
OPN2131312Q1_1_018	9313000	Year3 Repair of Appliances (Non-Standard labor rate - weekends)	0.0000	HR	$0.0000	$233.4900	$0.0000	$0.0000
OPN2131312Q1_1_019	9313000	Year3 Repair of Appliances (Non-Standard rate - Major	0.0000	HR	$0.0000	$317.9800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ERJOSEPH@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131312Q1_1	Kitchen Maintenance and Repair	3/2/2026	3/1/2027	$25,233.50	$12,106.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019147	SMART CARE EQUIPMENT SOLUTIONS	servicerequest@smartcaresolutions.com	800/822-2303

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Holiday)						
OPN2131312Q1_1_020	9313000	Year3 Quarterly Maintenance Labor Rate (BARC Central)	0.0000	QTR	$0.0000	$7,681.5200	$0.0000	$0.0000
OPN2131312Q1_1_021	9313000	Year3 Quarterly Labor Rate (BARC Booher Bldg.)	0.0000	QTR	$0.0000	$7,681.5200	$0.0000	$0.0000
OPN2131312Q1_1_022	9313000	Year3 Trip Rate	0.0000	HR	$0.0000	$166.5600	$0.0000	$0.0000
OPN2131312Q1_1_023	9313000	Year3 Return Trip Rate	0.0000	HR	$0.0000	$166.5600	$0.0000	$0.0000
OPN2131312Q1_1_024	9313000	Year3 Miscellaneous Sundries charges	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
OPN2131312Q1_1_025	9313000	Pass-Thru Allowance - BARC Central	1,719.5200	LPS	$0.0000	$1.0000	$1,719.5200	$1,719.5200
OPN2131312Q1_1_026	9313000	Pass-Thru Allowance - BARC Booher Building	1,075.0300	LPS	$0.0000	$1.0000	$1,075.0300	$148.1800
		Vendor Total			$0.0000		$12,106.4300	$9,942.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	13	$12,106.4300	$9,942.3700
Department Totals	13	$12,106.4300	$9,942.3700

Renewals		
Line #	**Starts**	**Expires**
1	3/2/26	3/1/27
2	3/2/27	3/1/28
3	3/2/28	3/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LFORREST@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131378G1_1	Cort Office Furniture Lease	12/2/2025	12/4/2027	$300,000.00	$107,288.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019110	CORT BUSINESS SERVICES CORPORATION		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131378G1_1_001	4251800	Monthly rental fee per pricing in Contract# 091423-COR	104,655.8400	MTH	$0.0000	$1.0000	$104,655.8400	$25,013.0700
OPN2131378G1_1_002	4251800	One Time Delivery, Set-up, and Final Pickup fee per pricing in Contract# 091423-COR	2,633.0000	LPS	$2,633.0000	$1.0000	$2,633.0000	$2,633.0000
		Vendor Total			$2,633.0000		$107,288.8400	$27,646.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	1	$107,288.8400	$27,646.0700
Department Totals	1	$107,288.8400	$27,646.0700

Renewals		
Line #	**Starts**	**Expires**
1	12/2/25	12/4/27
2	12/5/27	12/4/28
3	12/5/28	12/4/29
4	12/5/29	12/4/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JKALLEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131420Q1_1	Paco Pumps, Parts, and Repair	6/24/2026	6/23/2029	$135,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019063	CARL ERIC JOHNSON INC	customerservice@cejco.com	678/377-3100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131420Q1_1_001	9366200	Paco Brand Pumps, 14% Discount Off of List/Catalog, Delivery 6-8 Weeks ARO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
OPN2131420Q1_1_002	9366200	Paco Brand Parts, 14% Discount Off of List/Catalog, Delivery 6-8 Weeks ARO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/24/26	6/23/29
2	6/24/29	6/23/30
3	6/24/30	6/23/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131471Q1_1	Pneumatic Drive-Thru Maint.	12/19/2025	12/18/2030	$61,545.00	$5,440.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017569	HAMILTON SAFE AND SECURITY SYSTEMS	KenBupp@HamiltonSafeSecurity.com	954/969-8338

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131471Q1_1_001	5785900	Maintenance/Service Plan - Hamilton Drive-Thru System - Year 1	1.0000	ANN	$0.0000	$5,440.0000	$5,440.0000	$5,440.0000
OPN2131471Q1_1_002	5785900	Maintenance/Service Plan - Hamilton Drive-Thru System - Year 2	0.0000	ANN	$0.0000	$5,658.0000	$0.0000	$0.0000
OPN2131471Q1_1_003	5785900	Maintenance/Service Plan - Hamilton Drive-Thru System - Year 3	0.0000	ANN	$0.0000	$5,884.0000	$0.0000	$0.0000
OPN2131471Q1_1_004	5785900	Maintenance/Service Plan - Hamilton Drive-Thru System - Year 4	0.0000	ANN	$0.0000	$6,119.0000	$0.0000	$0.0000
OPN2131471Q1_1_005	5785900	Maintenance/Service Plan - Hamilton Drive-Thru System - Year 5	0.0000	ANN	$0.0000	$6,364.0000	$0.0000	$0.0000
OPN2131471Q1_1_006	5785900	Hourly Labor Rate, Normal Work Hours	0.0000	HR	$0.0000	$118.0000	$0.0000	$0.0000
OPN2131471Q1_1_007	5785900	Hamilton Equipment and Repair Parts	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$5,440.0000	$5,440.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	1	$5,440.0000	$5,440.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	1	$5,440.0000	$5,440.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/19/25	12/18/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
FJEAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131629Q1_1	Vimeo Enterprise Subscription	4/7/2026	4/6/2027	$23,000.00	$23,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009725	VIMEO INC	jenil.rosario@vimeo.com	646/561-8503

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131629Q1_1_001	2081100	Year 1 - Vimeo Enterprise Base Suite, Registrant Bundle (up to 1000 reg), Standard Live Auto-Caption CC Upgrade.	1.0000	YRS	$0.0000	$23,000.0000	$23,000.0000	$23,000.0000
OPN2131629Q1_1_002	2081100	Year 2 - Vimeo Enterprise Base Suite, Registrant Bundle (up to 1000 reg), Standard Live Auto-Caption CC Upgrade.	0.0000	YRS	$0.0000	$23,000.0000	$0.0000	$0.0000
OPN2131629Q1_1_003	2081100	Year 3 - Vimeo Enterprise Base Suite, Registrant Bundle (up to 1000 reg), Standard Live Auto-Caption CC Upgrade.	0.0000	YRS	$0.0000	$23,000.0000	$0.0000	$0.0000
OPN2131629Q1_1_004	2081100	Year 4 - Vimeo Enterprise Base Suite, Registrant Bundle (up to 1000 reg), Standard Live Auto-Caption CC Upgrade.	0.0000	YRS	$0.0000	$23,000.0000	$0.0000	$0.0000
OPN2131629Q1_1_005	2081100	Year 5 - Vimeo Enterprise Base Suite,	0.0000	YRS	$0.0000	$23,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
FJEAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131629Q1_1	Vimeo Enterprise Subscription	4/7/2026	4/6/2027	$23,000.00	$23,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009725	VIMEO INC	jenil.rosario@vimeo.com	646/561-8503

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Registrant Bundle (up to 1000 reg), Standard Live Auto-Caption CC Upgrade.						
		Vendor Total			$0.0000		$23,000.0000	$23,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	1	$23,000.0000	$23,000.0000
Department Totals	1	$23,000.0000	$23,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/7/26	4/6/27
2	4/7/27	4/6/28
3	4/7/28	4/6/29
4	4/7/29	4/6/30
5	4/7/30	4/6/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RGOLD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131725A1_1	Library Exempt Agreement - Bro	2/10/2026	8/31/2027	$955,000.00	$550,266.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008496	BRODART CO	lisa.miosi@brodart.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131725A1_1_001	7858700	Library (exempt) Agreement per Agenda 54 approved 4.16.2024 - Brodart Co.	550,266.5200	EA	$0.0000	$1.0000	$550,266.5200	$461,973.8800
		Vendor Total			$0.0000		$550,266.5200	$461,973.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	4	$550,266.5200	$461,973.8800
Department Totals	4	$550,266.5200	$461,973.8800

Renewals		
Line #	**Starts**	**Expires**
1	2/10/26	8/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jkamara@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131773F1_1	Tanium Software Solution with	8/8/2026	8/7/2027	$73,763.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016981	WORLD WIDE TECHNOLOGY LLC	Beth.Spina@wwt.com	(646) 264-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131773F1_1_001	9563575	Tanium Core X1 - Tanium Cloud - TAN-X1-TAAS - 1 Year Start Date: 08/08/2026 End Date: 08/07/2027	0.0000	EA	$0.0000	$37.2400	$0.0000	$0.0000
OPN2131773F1_1_002	9563575	Tanium Endpoint Management Solution - Tanium Cloud - TAN-EPMGMT-X-TAAS - 1 Year Start Date: 08/08/2026 End Date: 08/07/2027	0.0000	EA	$0.0000	$15.8400	$0.0000	$0.0000
OPN2131773F1_1_003	9563575	Tanium Management Services R-00979164 - Core, Asset, Discover, Patch and Deploy - 1 Year Start Date: 08/08/2026 End Date: 08/07/2027	0.0000	EA	$0.0000	$18,029.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/8/26	8/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jkamara@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131773Q1_1	Tanium Software Solution with	8/8/2026	8/7/2027	$73,763.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016981	WORLD WIDE TECHNOLOGY LLC	Beth.Spina@wwt.com	(646) 264-2484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131773Q1_1_001	9563575	Tanium Core X1 - Tanium Cloud - TAN-X1-TAAS - 1 Year Start Date: 08/08/2026 End Date: 08/07/2027	0.0000	EA	$0.0000	$37.2400	$0.0000	$0.0000
OPN2131773Q1_1_002	9563575	Tanium Endpoint Management Solution - Tanium Cloud - TAN-EPMGMT-X-TAAS - 1 Year Start Date: 08/08/2026 End Date: 08/07/2027	0.0000	EA	$0.0000	$15.8400	$0.0000	$0.0000
OPN2131773Q1_1_003	9563575	Tanium Management Services R-00979164 - Core, Asset, Discover, Patch and Deploy - 1 Year Start Date: 08/08/2026 End Date: 08/07/2027	0.0000	EA	$0.0000	$18,029.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/8/26	8/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131871B1_1	FEMA Emergency Food Service	5/27/2026	5/26/2027	$49,681.41	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001742	CULINARY AFFAIRS	1CULINARYAFFAIRS@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2131871B1_1_001	9611544	Breakfast Meals, box/individual, meal quantities may vary from 1- 250 per day for 7 days, as per Specifications and Requirements. Price shall be inclusive of all labor, materials, and incidentals.	0.0000	EA	$0.0000	$3.4500	$0.0000	$0.0000
OPN2131871B1_1_002	9611544	Lunch Meals, box/individual, meal quantities may vary from 1 - 400 per day for 7 days, as per Specifications and Requirements. Price shall be inclusive of all labor, materials, and incidentals.	0.0000	EA	$0.0000	$4.8500	$0.0000	$0.0000
OPN2131871B1_1_003	9611544	Dinner Meals, Buffet Style, meal quantities could vary from 1- 250 per day for 7 days, as per Specifications and Requirements. Price	0.0000	EA	$0.0000	$5.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131871B1_1	FEMA Emergency Food Service	5/27/2026	5/26/2027	$49,681.41	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001742	CULINARY AFFAIRS	1CULINARYAFFAIRS@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		shall be inclusive of all labor, materials, and incidentals.						
OPN2131871B1_1_004	9611544	Dinner Meals, box/individual, meal quantities may vary from 1- 250 per day for 7 days, as per Specifications and Requirements. Price shall be inclusive of all labor, materials, and incidentals.	0.0000	EA	$0.0000	$5.7500	$0.0000	$0.0000
OPN2131871B1_1_005	9611544	Late Dinner Meals, box/individual, meal quantities may vary from 1- 100 per day for 7 days, as per Specifications and Requirements. Price shall be inclusive of all labor, materials, and incidentals.	0.0000	EA	$0.0000	$5.7500	$0.0000	$0.0000
OPN2131871B1_1_006	9611544	Snack Bag/Box, individual snacks, meal quantities may vary from 1- 250 per day for 7 days, as per	0.0000	EA	$0.0000	$2.9900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2131871B1_1	FEMA Emergency Food Service	5/27/2026	5/26/2027	$49,681.41	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001742	CULINARY AFFAIRS	1CULINARYAFFAIRS@GMAIL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specifications and Requirements. Price shall be inclusive of all labor, materials, and incidentals.						
OPN2131871B1_1_007	9611544	Set-up Fee, Buffet Style meal, , as per Specifications and Requirements. Price shall be inclusive of all labor, materials, and incidentals.	0.0000	EA	$0.0000	$2.9900	$0.0000	$0.0000
OPN2131871B1_1_008	9611544	PASS-THRU: Allowance for restocking fees	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$2,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/27/26	5/26/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132062G1_1	Automated Traffic Signal Perfo	3/27/2025	10/1/2027	$248,247.00	$82,749.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111057	MIOVISION TECHNOLOGIES US, LLC	purchasing@miovision.com	800/258-4610 1

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132062G1_1_001	5508183	Maintenance - ATSPM	300.0000	LPS	$0.0000	$275.8300	$82,749.0000	$82,749.0000
		Vendor Total			$0.0000		$82,749.0000	$82,749.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	1	$82,749.0000	$82,749.0000
Department Totals	1	$82,749.0000	$82,749.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/27/25	10/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132063G1_1	Sodium Hypochlorite	3/26/2026	3/25/2027	$158,400.00	$75,535.02

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020461	ALLIED UNIVERSAL CORP	CRISTYM@ALLIEDUNIVERSAL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132063G1_1_001	2450580	Sodium Hypochlorite /gallon, 500 gal Minimum qty., Liquid Chlorine, Batch	38,149.0000	GAL	$0.0000	$1.9800	$75,535.0200	$43,272.9000
OPN2132063G1_1_002	2450580	Sodium Hypochlorite /gallon, 500 gal Minimum qty., Liquid Chlorine, Continuous	0.0000	GAL	$0.0000	$1.9800	$0.0000	$0.0000
		Vendor Total			$0.0000		$75,535.0200	$43,272.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	4	$75,535.0200	$43,272.9000
Department Totals	4	$75,535.0200	$43,272.9000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/27
2	3/26/27	3/25/28
3	3/26/28	3/25/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132065Q1_1	Agilent Equipment Maintenance	7/4/2026	7/3/2027	$55,692.80	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043554	AGILENT TECHNOLOGIES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132065Q1_1_001	4936300	Quarterly- Agilent Equipment Maintenance and Repair Year 1	0.0000	QTR	$0.0000	$8,923.2000	$0.0000	$0.0000
OPN2132065Q1_1_002	4936300	Quarterly- Agilent Equipment Maintenance and Repair Year 2	0.0000	QTR	$0.0000	$8,923.2000	$0.0000	$0.0000
OPN2132065Q1_1_003	4936300	Quarterly- Agilent Equipment Maintenance and Repair Year 3	0.0000	QTR	$0.0000	$8,923.2000	$0.0000	$0.0000
OPN2132065Q1_1_004	4936300	Quarterly- Agilent Equipment Maintenance and Repair Year 4	0.0000	QTR	$0.0000	$8,923.2000	$0.0000	$0.0000
OPN2132065Q1_1_005	4936300	Quarterly- Agilent Equipment Maintenance and Repair Year 5	0.0000	QTR	$0.0000	$8,923.2000	$0.0000	$0.0000
OPN2132065Q1_1_006	4936300	Pass-thru Consumables and Supplies. 20 percent discount from the manufacturer's current list price at the time of order.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132065Q1_1	Agilent Equipment Maintenance	7/4/2026	7/3/2027	$55,692.80	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043554	AGILENT TECHNOLOGIES INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/4/26	7/3/27
2	7/4/27	7/3/28
3	7/4/28	7/3/29
4	7/4/29	7/3/30
5	7/4/30	7/3/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132076Q1_1	Deionized Water System	5/28/2026	5/27/2027	$2,988.00	$1,245.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019507	SAFEWAY WATER TECHNOLOGIES, LLC DBA	Kristin@fixanywater.com	866/928-3795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132076Q1_1_001	4939600	Monthly Maintenance and Repair Services for Deionized Water System Year 1	5.0000	MTH	$0.0000	$249.0000	$1,245.0000	$498.0000
		Vendor Total			$0.0000		$1,245.0000	$498.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$1,245.0000	$498.0000
Department Totals	1	$1,245.0000	$498.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/28/26	5/27/27
2	5/28/27	5/27/28
3	5/28/28	5/27/29
4	5/28/29	5/27/30
5	5/28/30	5/27/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
FLUGO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132219_1	PD Feasibility Study	12/11/2025	9/1/2026	$114,700.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019199	JENSEN HUGHES, INC.	julia.brady@jensenhughes.com	980/206-2027

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132219_1_001	9184600	Services Lump Sum	0.0000	LPS	$99,700.0000	$1.0000	$0.0000	$0.0000
OPN2132219_1_002	9184600	Reimbursable Expenses (Not to Exceed)	0.0000	LPS	$15,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$114,700.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/11/25	9/1/26
2	9/2/26	12/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132222B1_1	T2 Water Feature Project	9/26/2025	12/31/2028	$70,000.00	$35,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019535	STUDIO LACHLAN TURCZAN	info@lachlanturczan.com	786/719-3175

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132222B1_1_001	9651520	Milestone 1 - Kickoff and Project Plan	1.0000	EA	$0.0000	$35,000.0000	$35,000.0000	$35,000.0000
OPN2132222B1_1_002	9651520	Milestone 2 - Final Design	0.0000	EA	$0.0000	$35,000.0000	$0.0000	$0.0000
OPN2132222B1_1_003	9651520	Milestone 3 - Artwork Construction Documents and Permits	0.0000	EA	$0.0000	$60,000.0000	$0.0000	$0.0000
OPN2132222B1_1_004	9651520	Milestone 4 - Artwork Fabrication	0.0000	EA	$0.0000	$70,000.0000	$0.0000	$0.0000
OPN2132222B1_1_005	9651520	Milestone 5 - Delivery Site	0.0000	EA	$0.0000	$50,000.0000	$0.0000	$0.0000
OPN2132222B1_1_006	9651520	Milestone 6 - Artwork Fifty (50%) Installation	0.0000	EA	$0.0000	$40,000.0000	$0.0000	$0.0000
OPN2132222B1_1_007	9651520	Milestone 7 - Artwork One Hundred Percent (100%) Installation and Final Acceptance	0.0000	EA	$0.0000	$40,000.0000	$0.0000	$0.0000
OPN2132222B1_1_008	9651520	Contingency Reserve (Must not exceed 10% of maximum payment for all Services)	0.0000	LPS	$20,000.0000	$20,000.0000	$0.0000	$0.0000
		Vendor Total			$20,000.0000		$35,000.0000	$35,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	1	$35,000.0000	$35,000.0000
Department Totals	1	$35,000.0000	$35,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/26/25	12/31/28
2	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFERRER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132237Q1_1	Historic Markers	5/20/2026	5/19/2027	$2,937.68	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019769	KEMP SIGNS & SERVICE, INC.	NICHOLE@KEMPSIGNS.NET	561/840-6382

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132237Q1_1_001	8015900	15 Custom Circular Full Color Digitally Printed and Specialty Laminated Panel, Aluminum, Plexiglass (or other) composite 6mm Signs with Ground Mounted	0.0000	EA	$0.0000	$166.3500	$0.0000	$0.0000
OPN2132237Q1_1_002	8015900	6 Ft. Mounting Post Aluminum or PVC	0.0000	EA	$0.0000	$92.6900	$0.0000	$0.0000
OPN2132237Q1_1_003	8015900	Mounting Bracket (Removable) or Backer	0.0000	EA	$0.0000	$91.6700	$0.0000	$0.0000
OPN2132237Q1_1_004	8015900	Mounting Hardwares	0.0000	EA	$0.0000	$2.7500	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/26	5/19/27
2	5/20/27	5/19/28

Renewals		
3	5/20/28	5/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WCONDON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132244Q1_1	Emergency Blankets	5/20/2026	5/19/2027	$24,750.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019820	CPR SAVERS & FIRST AID SUPPLY	DARRYL@CPR-SAVERS.COM	480/397-6596

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132244Q1_1_001	8501234	Emergency Disposable Blankets	0.0000	EA	$0.0000	$4.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/26	5/19/27
2	5/20/27	5/19/28
3	5/20/28	5/19/29
4	5/20/29	5/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132332Q1_1	Doc and Records Destruction	7/8/2026	7/7/2029	$37,125.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006816	A1 SHREDDING & RECYCLING, INC.	sales@a1shreds.com	770/795-9744

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132332Q1_1_001	9622770	Documents Destruction Services, minimum charge of 325 lbs. per service call	0.0000	EA	$0.0000	$0.1000	$0.0000	$0.0000
OPN2132332Q1_1_002	9622700	Film Records Destruction Services, minimum charge of 150lbs. per service call	0.0000	EA	$0.0000	$0.7500	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$40.1800	$0.0000
		Vendor Total			$0.0000		$40.1800	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/8/26	7/7/29
2	7/8/29	7/7/30
3	7/8/30	7/7/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132335G1_1	DRONES Unmanned Aerial Vehicle	6/17/2026	3/15/2027	$300,000.00	$74,552.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019768	FRONTIER PRECISION, INC.	cole@frontierprecision.com	336/650-8382

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132335G1_1_001	0359600	Pursuant to North Carolina Sheriffs¿ Association Technology Procurement Program Bid No. 27-06-0212	74,552.0000	LPS	$0.0000	$1.0000	$74,552.0000	$0.0000
		Vendor Total			$0.0000		$74,552.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	1	$74,552.0000	$0.0000
Department Totals	1	$74,552.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/17/26	3/15/27
2	3/16/27	3/15/28
3	3/16/28	3/15/29
4	3/16/29	3/15/30
5	3/16/30	3/15/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132335G1_1	DRONES Unmanned Aerial Vehicle	6/17/2026	3/15/2027	$300,000.00	$74,552.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019768	FRONTIER PRECISION, INC.	cole@frontierprecision.com	800/359-3703

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132335G1_1_001	0359600	Pursuant to North Carolina Sheriffs¿ Association Technology Procurement Program Bid No. 27-06-0212	74,552.0000	LPS	$0.0000	$1.0000	$74,552.0000	$0.0000
		Vendor Total			$0.0000		$74,552.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	1	$74,552.0000	$0.0000
Department Totals	1	$74,552.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/17/26	3/15/27
2	3/16/27	3/15/28
3	3/16/28	3/15/29
4	3/16/29	3/15/30
5	3/16/30	3/15/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
OPN2132463G1_1	Hauling and Disposal of Dewate	6/24/2026	6/23/2031	$400,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020005	ENVIRONMENTAL PROTECTION AND IMPROVEMENT	NMINOTA@SYNAGRO.COM	973/390-0102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2132463G1_1_001	9687100	Services for hauling (including, without limitation, the provision of rail car boxes on chassis) and disposal services for Class B biosolids	0.0000	TON	$0.0000	$156.8700	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/24/26	6/23/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KHARVEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116254R1_1	CBRP Concession Prog. Partner	8/1/2019	7/31/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005380	PSG ACADEMY FLORIDA	MANUEL@PSGACADEMYFLORIDA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		For Tracking Purposes Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/19	7/31/26
2	8/1/26	7/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116439P1_1	Job Order Contract Program	1/27/2021	1/26/2027	$6,450,000.00	$1,689,503.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019499	THE GORDIAN GROUP, INC	g.arauz@gordian.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2116439P1_1_004	9090300	JOC Program Year 1, Percentage Fee 2.48%	94,493.7100	LPS	$0.0000	$1.0000	$94,493.7100	$94,493.7100
PNC2116439P1_1_005	9090300	JOC Program Year 2, Percentage Fee 2.48%	286,737.7400	LPS	$0.0000	$1.0000	$286,737.7400	$279,284.3700
PNC2116439P1_1_006	9090300	JOC Program Year 3, Percentage Fee 2.57%. In accordance with Exhibit B, January 27, 2023 - January 26, 2024.	372,715.7800	LPS	$0.0000	$1.0000	$372,715.7800	$372,587.1100
PNC2116439P1_1_007	9090300	JOC Program Year 4, Percentage Fee 2.51%. In accordance with Exhibit B, January 27, 2024 - January 26, 2025.	605,954.4300	LPS	$0.0000	$1.0000	$605,954.4300	$590,281.4100
PNC2116439P1_1_008	9090300	JOC Program Year 5, Percentage Fee 2.45%. In accordance with Exhibit B, January 27, 2025 - January 26, 2026	297,372.1900	LPS	$0.0000	$1.0000	$297,372.1900	$247,166.4500
PNC2116439P1_1_009	9090300	JOC Program Percentage Fee: 2.45% In accordance with Agreement Exhibit Fee	32,229.3000	LPS	$0.0000	$1.0000	$32,229.3000	$402.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116439P1_1	Job Order Contract Program	1/27/2021	1/26/2027	$6,450,000.00	$1,689,503.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019499	THE GORDIAN GROUP, INC	g.arauz@gordian.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Schedule						
		Optional Services	0.0000	0	$50,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$50,000.0000		$1,689,503.1500	$1,584,215.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$21,369.8700	$17,310.7900
CONST MGMT DIV	71	$348,348.7400	$304,693.0000
FLEET SERVICES	1	$1,130.4000	$1,130.4000
OFFCE COMMUN TECH	4	$6,495.3600	$6,495.3600
LIBRARIES DIVISION	1	$3,244.2600	$3,244.2600
OFFCE INSPCTR GNRL	1	$839.0000	$839.0000
PARKS & RECREATION	10	$63,255.7400	$61,742.8900
FACILITIES MANAGEMENT	110	$553,614.6800	$542,107.7500
AVIATION - MAINTENANCE	7	$35,741.8100	$35,741.8100
PORT EVERGLADES - ADMIN	6	$68,020.0800	$68,020.0800
AVIATION - ADMINISTRATION	1	$2,014.1600	$2,014.1600
SEAPORT ENGIN & CONST DIV	16	$188,632.6900	$188,632.6100
PORT EVERGLADES - OPER DIV	1	$1,896.6700	$1,896.6700
AVIATION - ARPRT EXPAN PRGM	5	$14,868.3300	$14,868.3300
CONV & VIS BUR CONSTRUCTION	2	$4,991.9000	$4,991.9000
PE - Facilities Maintenance	3	$2,291.4400	$2,291.4400
SWRS - SOLID WST RECYC SVCS	7	$9,891.7100	$4,999.5100
AVIATION - CPTL IMPROVMT	49	$349,332.0500	$310,225.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PROJ			
ENVIRONMENTAL ENG & PERMIT DIV	1	$436.9700	$436.9700
WATER & WASTEWATER ENGINEERING	3	$6,368.3500	$5,815.2200
WWS FISCAL OPERATIONS DIVISION	4	$6,718.9400	$6,717.5900
Department Totals	310	$1,689,503.1500	$1,584,215.1700

Renewals		
Line #	**Starts**	**Expires**
1	1/27/21	1/26/26
2	1/27/26	1/26/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AEIRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116816P1_1	Parking Mgmt Svcs for Port	11/1/2020	10/31/2026	$12,533,066.98	$12,419,920.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007007	SP PLUS LLC	mcoleman@spplus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2116816P1_1_001	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) T2/T4, Midport, T18, and T19 Parking Garage Monthly Management Fee	378,645.9000	LPS	$0.0000	$1.0000	$378,645.9000	$378,645.9000
PNC2116816P1_1_002	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garages Reimbursable Expenses	7,726,771.3500	LPS	$0.0000	$1.0000	$7,726,771.3500	$7,143,291.3200
PNC2116816P1_1_003	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 14-17 Passenger Coach (Mini Shore Staff Shuttle)	207,031.5000	LPS	$0.0000	$1.0000	$207,031.5000	$207,031.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AEIRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116816P1_1	Parking Mgmt Svcs for Port	11/1/2020	10/31/2026	$12,533,066.98	$12,419,920.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007007	SP PLUS LLC	mcoleman@spplus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2116816P1_1_004	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 23-30 Passenger Coach (Shore Staff Shuttle)	275,168.2500	LPS	$0.0000	$1.0000	$275,168.2500	$275,168.2500
PNC2116816P1_1_005	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 14-17 Passenger Coach (Mini Guest)	610,217.3700	LPS	$0.0000	$1.0000	$610,217.3700	$610,217.3700
PNC2116816P1_1_006	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 23-30	3,132,177.2500	LPS	$0.0000	$1.0000	$3,132,177.2500	$3,115,827.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AEIRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116816P1_1	Parking Mgmt Svcs for Port	11/1/2020	10/31/2026	$12,533,066.98	$12,419,920.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007007	SP PLUS LLC	mcoleman@spplus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Passenger Coach (Guest)						
PNC2116816P1_1_007	9587200	Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 49-55 Passenger Motor Coach	89,908.7500	LPS	$0.0000	$1.0000	$89,908.7500	$73,260.0000
		Vendor Total			$0.0000		$12,419,920.3700	$11,803,441.5900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	16	$1,412,256.7500	$1,412,256.7500
PORT EVERGLADES - OPER DIV	19	$8,468,002.9900	$7,851,524.2100
PORT EVERGLADES - BUS ADMIN	1	$270,778.5100	$270,778.5100
PORT EVERGLADES - BUS DVLPMT	7	$2,268,882.1200	$2,268,882.1200
Department Totals	43	$12,419,920.3700	$11,803,441.5900

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	11/1/20	10/31/23
2	11/1/23	10/31/24
3	11/1/24	10/31/25
4	11/1/25	11/30/25
5	12/1/25	10/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2116816P1_2	Parking Management Svcs	12/1/2020	11/30/2026	$9,831,773.00	$6,508,390.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007007	SP PLUS LLC	mcoleman@spplus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2116816P1_2_001	9587200	Parking Management Svcs at Broward County Governmental Center Garages (Including Operations, Management, and Supervision)	3,704,722.2500	LPS	$0.0000	$1.0000	$3,704,722.2500	$3,408,866.4900
PNC2116816P1_2_002	9587200	Parking Management Svcs at Broward County Judicial Complex East Parking Garage (Including Operations, Management, and Supervision)	1,662,175.9000	LPS	$0.0000	$1.0000	$1,662,175.9000	$1,558,289.1400
PNC2116816P1_2_003	9587200	Parking Management Svcs at New Courthouse Employee Parking Garage (Including Operations, Management, and Supervision)	1,141,492.7700	LPS	$0.0000	$1.0000	$1,141,492.7700	$1,046,226.4900
		Vendor Total			$0.0000		$6,508,390.9200	$6,013,382.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	6	$6,508,390.9200	$6,013,382.1200
Department Totals	6	$6,508,390.9200	$6,013,382.1200

Renewals		
Line #	**Starts**	**Expires**
1	12/1/20	11/30/23
2	12/1/23	11/30/24
3	12/1/24	11/30/25
4	12/1/25	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AEIRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2117368P1_1	TIBA - Maintenance/Support	9/9/2022	9/8/2027	$1,033,935.00	$433,935.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006726	TIBA PARKING SYSTEMS, LLC	Adam.Rohrer@tibaparking.com	314/280-4750

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2117368P1_1_001	9365300	Support and Maintenance Services (Year 2), 9/09/2022 - 9/8/2023	103,722.0000	LPS	$103,722.0000	$1.0000	$103,722.0000	$103,722.0000
PNC2117368P1_1_002	9365300	Support and Maintenance Services (Year 3), 9/09/2023 - 9/8/2024	106,834.0000	LPS	$106,834.0000	$1.0000	$106,834.0000	$106,834.0000
PNC2117368P1_1_003	9365300	Support and Maintenance Services (Year 4), 9/09/2024 - 9/8/2025	110,039.0000	LPS	$110,039.0000	$1.0000	$110,039.0000	$110,039.0000
PNC2117368P1_1_004	9365300	Support and Maintenance Services (Year 5), 9/09/2025 - 9/8/2026	113,340.0000	LPS	$113,340.0000	$1.0000	$113,340.0000	$141,675.0000
		Optional Services (Per Agreement, Article 5.1 and Exihbit B)	0.0000	0	$600,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,033,935.0000		$433,935.0000	$462,270.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	3	$303,504.5000	$331,839.5000
PORT EVERGLADES - BUS DVLPMT	2	$130,430.5000	$130,430.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	5	$433,935.0000	$462,270.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/9/22	9/8/27
2	9/9/27	9/8/28
3	9/9/28	9/8/29
4	9/9/29	9/8/30
5	9/9/30	9/8/31
6	9/9/31	9/8/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DKHATER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119163P1_1	Broward County Judicial Projec	9/22/2020	9/21/2035	$171,326,346.48	$124,514,616.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004356	STILES PIRTLE JOINT VENTURE	Tim.Moore@stiles.com	954/627-9368

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2119163P1_1_001	9120000	Complex Trial	2,549,429.0000	LPS	$5,168,309.0000	$1.0000	$-69,451.0000	$5,123,317.3100
PNC2119163P1_1_002	9120000	Copy Center	1,584,317.0000	LPS	$1,584,317.0000	$1.0000	$1,584,317.0000	$1,446,437.5700
PNC2119163P1_1_003	9120000	East Wing Enabling	3,274,330.0000	LPS	$6,685,917.0000	$1.0000	$3,274,330.0000	$2,882,903.5300
PNC2119163P1_1_004	9120000	Garage & Plaza	66,866,196.0000	LPS	$66,866,196.0000	$1.0000	$66,866,196.0000	$713,172.3100
PNC2119163P1_1_005	9120000	Felony North Wing	8,008,609.0000	LPS	$8,008,609.0000	$1.0000	$8,008,609.0000	$7,999,297.2900
PNC2119163P1_1_006	9120000	East Wing Full	0.0000	LPS	$33,381,545.0000	$1.0000	$0.0000	$0.0000
PNC2119163P1_1_007	9120000	Courthouse Dr. Security	0.0000	LPS	$2,911,240.0000	$1.0000	$0.0000	$0.0000
PNC2119163P1_1_008	9120000	North Wing Upgrades	0.0000	LPS	$4,582,907.0000	$1.0000	$0.0000	$0.0000
PNC2119163P1_1_009	9120000	Wayfinding	0.0000	LPS	$446,991.0000	$1.0000	$0.0000	$0.0000
PNC2119163P1_1_010	9120000	Jail Water Meter	686,133.0000	LPS	$686,137.0000	$1.0000	$686,133.0000	$610,092.8400
PNC2119163P1_1_011	9120000	East Wing Generator & Switchgear	6,796,516.0000	LPS	$6,796,516.0000	$1.0000	$6,796,516.0000	$6,335,534.8600
PNC2119163P1_1_012	9120000	Hearing Rooms & Judicial Suites	0.0000	LPS	$1,241,765.0000	$1.0000	$0.0000	$0.0000
PNC2119163P1_1_013	9120000	North Wing Elevator	0.0000	LPS	$833,523.0000	$1.0000	$0.0000	$0.0000
PNC2119163P1_1_014	9120000	Coca Cola Building	3,370,826.0000	LPS	$3,372,994.0000	$1.0000	$3,370,826.0000	$3,209,135.7700
PNC2119163P1_1_015	9120000	Enabling Work for Garage & Plaza	28,238,546.0000	LPS	$28,238,546.0000	$1.0000	$28,238,546.0000	$14,123,156.4000
PNC2119163P1_1_016	9120000	Complex Trial (Change Orders)	194,222.7800	LPS	$194,222.7800	$1.0000	$194,222.7800	$174,716.9800
PNC2119163P1_1_017	9120000	West Tower Emergency Work	26,614.7000	LPS	$326,611.7000	$1.0000	$326,611.7000	$326,611.7000
		Vendor Total			$171,326,346.4800		$119,276,856.4800	$42,944,376.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	29	$124,514,616.4800	$42,944,376.5600
Department Totals	29	$124,514,616.4800	$42,944,376.5600

Renewals		
Line #	**Starts**	**Expires**
1	9/22/20	9/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALEMARTINEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119168P1_2	Continuing Engineering Svc	10/20/2020	10/21/2026	$15,100,000.00	$8,061,445.13

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022558	METRIC ENGINEERING INC	dcody@METRICENG.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2119168P1, Article 4, which was approved by the Board on October 20, 2020, Item No. 51.	2,258,217.5400	0	$12,100,000.0000	$0.0000	$2,395,070.8000	$1,489,941.8400
		Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2119168P1, Article 4, which was approved by the Board on October 20, 2020, Item No. 51.	1,346,589.3900	0	$3,000,000.0000	$0.0000	$2,262,095.2400	$1,775,297.8000
		Vendor Total			$15,100,000.0000		$4,657,166.0400	$3,265,239.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$8,879.2400	$8,879.2400
HIGHWAY CONST & ENGIN SVCS	50	$6,018,621.8600	$4,906,445.6500
HIGHWAY & BRIDGE	6	$2,033,944.0300	$1,397,685.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
MAINTENANCE			
Department Totals	57	$8,061,445.1300	$6,313,010.6100

Renewals		
Line #	**Starts**	**Expires**
1	10/20/20	10/19/23
2	10/20/23	10/19/24
3	10/20/24	10/19/25
4	10/20/25	10/21/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_4	JOC AV OPN MRKT	1/21/2021	7/31/2026	$13,603,796.59	$12,984,113.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003155	LEE CONSTRUCTION GROUP INC	leenriquez@leecgi.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2119543C1_4_001	9120000	Non- Security Areas, Normal Working Hours; Aviation Department, Adjustment Factor . 8950 for initial two-year term.	2,435,946.9700	LPS	$0.0000	$1.0000	$2,435,946.9700	$2,435,946.9700
PNC2119543C1_4_002	9120000	Non- Security Areas, Other than Normal Working Hours; Aviation Department; Adjustment Factor . 9450 for initial two-year term.	76,075.0000	LPS	$0.0000	$1.0000	$76,075.0000	$76,075.0000
PNC2119543C1_4_003	9120000	Security Areas, Normal Working Hours; Aviation Department; Adjustment Factor . 9450 for initial two-year term.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_4_004	9120000	Security Areas, Other than Normal Working Hours; Aviation Department; Adjustment Factor .	6,385.6200	LPS	$0.0000	$1.0000	$6,385.6200	$6,385.6200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_4	JOC AV OPN MRKT	1/21/2021	7/31/2026	$13,603,796.59	$12,984,113.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003155	LEE CONSTRUCTION GROUP INC	leenriquez@leecgi.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		9950 for initial two-year term.						
PNC2119543C1_4_005	9120000	Non Pre-Priced; Aviation Department, Adjustment Factor 1.0500.	2,336,054.3000	LPS	$0.0000	$1.0000	$2,336,054.3000	$2,319,359.3000
PNC2119543C1_4_006	9105200	Permit Allowance; Facilities Management/Other Locations. No markup or additional fees are allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc.	7,500.0000	LPS	$0.0000	$1.0000	$7,500.0000	$2,500.0000
PNC2119543C1_4_007	9120000	Non-Security Areas, Normal Working Hours; Aviation Department, Adjustment Factor 1.0184 for Jan 21, 2023 - Jan 20, 2024.	467,374.4700	LPS	$0.0000	$1.0000	$467,374.4700	$466,839.0500
PNC2119543C1_4_008	9120000	Non- Security Areas, Other than Normal Working Hours; Aviation Department,	430,549.3200	LPS	$0.0000	$1.0000	$430,549.3200	$430,549.3200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_4	JOC AV OPN MRKT	1/21/2021	7/31/2026	$13,603,796.59	$12,984,113.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003155	LEE CONSTRUCTION GROUP INC	leenriquez@leecgi.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Adjustment Factor 1.0753 for Jan 21, 2023 - Jan 20, 2024.						
PNC2119543C1_4_009	9120000	Security Areas, Normal Working Hours; Aviation Department, Adjustment Factor 1.0753 for Jan 21, 2023 - Jan 20, 2024.	542,647.3400	LPS	$0.0000	$1.0000	$542,647.3400	$542,647.3400
PNC2119543C1_4_010	9120000	Security Areas, Other than Normal Working Hours; Aviation Department, Adjustment Factor 1.1322 for Jan 21, 2023 - Jan 20, 2024.	480,976.0100	LPS	$0.0000	$1.0000	$480,976.0100	$480,976.0100
PNC2119543C1_4_011	9120000	Non-Security Areas, Normal Working Hours; Aviation, Adjustment Factor 1.0395 for Jan 21, 2024 - Jan 20, 2025.	2,848,986.2400	LPS	$0.0000	$1.0000	$2,848,986.2400	$2,810,609.3100
PNC2119543C1_4_012	9120000	Non- Security Areas, Other than Normal Working Hours; Aviation, Adjustment Factor 1.0976 for Jan	87,222.4500	LPS	$0.0000	$1.0000	$87,222.4500	$87,222.4500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_4	JOC AV OPN MRKT	1/21/2021	7/31/2026	$13,603,796.59	$12,984,113.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003155	LEE CONSTRUCTION GROUP INC	leenriquez@leecgi.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		21, 2024 - Jan 20, 2025.						
PNC2119543C1_4_013	9120000	Security Areas, Normal Working Hours; Aviation, Adjustment Factor 1.0976 for Jan 21, 2024 - Jan 20, 2025.	2,382,626.3100	LPS	$0.0000	$1.0000	$2,382,626.3100	$2,303,356.1000
PNC2119543C1_4_014	9120000	Security Areas, Other than Normal Working Hours; Aviation, Adjustment Factor 1.1557 for Jan 21, 2024 - Jan 20, 2025.	81,992.2800	LPS	$0.0000	$1.0000	$81,992.2800	$81,992.2800
PNC2119543C1_4_015	9120000	Non-Security Areas, Normal Working Hours, Adjustment Factor 1.0395	329,766.5400	LPS	$0.0000	$1.0000	$329,766.5400	$316,986.1100
PNC2119543C1_4_016	9120000	Non- Security Areas, Other than Normal Working Hours, Adjustment Factor 1.0976	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_4_017	9120000	Security Areas, Normal Working Hours; Adjustment Factor 1.0976	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_4_018	9120000	Security Areas, Other	470,010.5100	LPS	$0.0000	$1.0000	$470,010.5100	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_4	JOC AV OPN MRKT	1/21/2021	7/31/2026	$13,603,796.59	$12,984,113.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003155	LEE CONSTRUCTION GROUP INC	leenriquez@leecgi.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		than Normal Working Hours; Adjustment Factor 1.1557						
		Vendor Total			$0.0000		$12,984,113.3600	$12,361,444.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	7	$1,368,006.5200	$896,793.5200
AVIATION - ARPRT EXPAN PRGM	7	$1,661,877.1700	$1,661,877.1700
AVIATION - CPTL IMPROVMT PROJ	33	$9,954,229.6700	$9,802,774.1700
Department Totals	47	$12,984,113.3600	$12,361,444.8600

Renewals		
Line #	**Starts**	**Expires**
1	1/21/21	1/20/23
2	1/21/23	1/20/24
3	1/21/24	1/20/25
4	1/21/25	1/20/26
5	1/21/26	7/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_7	JOC FMD CBE	3/9/2021	7/31/2026	$11,930,902.35	$12,163,260.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006710	FLORIDA PALM CONSTRUCTION, INC.	info@floridapalm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2119543C1_7_001	9120000	Non- Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2170 for initial two-year term.	536,579.7900	LPS	$0.0000	$1.0000	$536,579.7900	$536,579.7800
PNC2119543C1_7_002	9120000	Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2270 for initial two-year term.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_7_003	9120000	Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2370 for initial two-year term.	109,438.8000	LPS	$0.0000	$1.0000	$109,438.8000	$109,438.8000
PNC2119543C1_7_004	9120000	Security Areas, Other	138,870.5100	LPS	$0.0000	$1.0000	$138,870.5100	$138,870.5100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_7	JOC FMD CBE	3/9/2021	7/31/2026	$11,930,902.35	$12,163,260.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006710	FLORIDA PALM CONSTRUCTION, INC.	info@floridapalm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2450 for initial two-year term.						
PNC2119543C1_7_005	9120000	Non Pre-Priced Items; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2170.	420,602.8100	LPS	$0.0000	$1.0000	$420,602.8100	$418,117.2600
PNC2119543C1_7_007	9105200	Permit Allowance; Facilities Management/Other Locations. No markup or additional fees are allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc.	92,276.1000	LPS	$0.0000	$1.0000	$92,276.1000	$58,973.1100
PNC2119543C1_7_008	9120000	Non- Security Areas, Normal Working Hours; Facilities Management/Other	1,662,207.3500	LPS	$0.0000	$1.0000	$1,662,207.3500	$1,662,207.3500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_7	JOC FMD CBE	3/9/2021	7/31/2026	$11,930,902.35	$12,163,260.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006710	FLORIDA PALM CONSTRUCTION, INC.	info@floridapalm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(CBE Reserve), Adjustment Factor 1.3640 for 1st Renewal Term 03/09/2023 - 03/08/2024.						
PNC2119543C1_7_009	9120000	Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.3752 for 1st Renewal Term 03/09/2023 - 03/08/2024.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_7_010	9120000	Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.3864 for 1st Renewal Term 03/09/2023 - 03/08/2024.	414,543.3700	LPS	$0.0000	$1.0000	$414,543.3700	$411,385.7300
PNC2119543C1_7_011	9120000	Security Areas, Other than Normal Working Hours; Facilities Management/Other	34,758.4100	LPS	$0.0000	$1.0000	$34,758.4100	$34,758.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_7	JOC FMD CBE	3/9/2021	7/31/2026	$11,930,902.35	$12,163,260.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006710	FLORIDA PALM CONSTRUCTION, INC.	info@floridapalm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(CBE Reserve), Adjustment Factor 1.3954 for 1st Renewal Term 03/09/2023 - 03/08/2024.						
PNC2119543C1_7_017	9120000	Non- Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.5857 for renewal term 3/09/24 - 3/08/25.	3,441,805.1900	LPS	$0.0000	$1.0000	$3,441,805.1900	$3,440,219.5300
PNC2119543C1_7_018	9120000	Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.5987 for renewal term 3/09/24 - 3/08/2025.	21,023.4000	LPS	$0.0000	$1.0000	$21,023.4000	$21,023.4000
PNC2119543C1_7_019	9120000	Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve),	53,512.8400	LPS	$0.0000	$1.0000	$53,512.8400	$53,512.8400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_7	JOC FMD CBE	3/9/2021	7/31/2026	$11,930,902.35	$12,163,260.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006710	FLORIDA PALM CONSTRUCTION, INC.	info@floridapalm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Adjustment Factor 1.6117 for renewal term 3/09/24 - 3/08/2025.						
PNC2119543C1_7_020	9120000	Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.6222 for renewal term 3/09/24 - 3/08/2025.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_7_021	9120000	Non-Security Areas, Normal Working Hours, Adjustment Factor 1.5857 (CBE)	3,356,939.1200	LPS	$0.0000	$1.0000	$3,356,939.1200	$960,942.3600
PNC2119543C1_7_022	9120000	Non- Security Areas, Other than Normal Working Hours, Adjustment Factor 1.5987 (CBE)	139,057.8700	LPS	$0.0000	$1.0000	$139,057.8700	$139,057.8700
PNC2119543C1_7_023	9120000	Security Areas, Normal Working Hours; Adjustment Factor 1.6117 (CBE)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2119543C1_7_024	9120000	Security Areas, Other than Normal Working	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119543C1_7	JOC FMD CBE	3/9/2021	7/31/2026	$11,930,902.35	$12,163,260.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006710	FLORIDA PALM CONSTRUCTION, INC.	info@floridapalm.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours; Adjustment Factor 1.6222 (CBE)						
		Hughs Buliding Generator Installation Job Order Number PNC2119543C1-22-018	822,960.2500	0	$892,538.9700	$0.0000	$822,960.2500	$822,960.2500
		Imperial Point Library Modernization	0.0000	0	$7,000.0000	$0.0000	$0.0000	$0.0000
		JOC No. PNC2119543C1-23-026; Restrooms Interior Renovation	1.0000	0	$413,042.2300	$0.0000	$150,266.9700	$413,042.2300
		JOC Traffic Engineering UPS Replacement Project	425,301.9800	0	$425,301.9800	$0.0000	$425,301.9800	$425,301.9800
		Main Jail Conduits	0.0000	0	$34,758.4100	$0.0000	$0.0000	$0.0000
		NRHC - Huges Bldg Generator Emergency - Electrical Attachment	80,340.3600	0	$80,340.3600	$0.0000	$80,340.3600	$80,340.3600
		Vendor Total			$1,852,981.9500		$11,900,485.1200	$9,726,731.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$451,982.9100	$219,478.9300
CONST MGMT DIV	29	$6,337,604.3300	$4,146,822.1100
OFFCE COMMUN TECH	4	$261,909.9100	$261,909.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	9	$2,510,760.5100	$2,509,174.8600
FACILITIES MANAGEMENT	22	$2,429,212.6200	$2,419,951.9300
ENVIRONMENTAL ENG & PERMIT DIV	1	$17,619.8000	$17,619.8000
WATER & WASTEWATER ENGINEERING	1	$22,576.7300	$20,180.6700
WWS FISCAL OPERATIONS DIVISION	1	$131,593.5700	$131,593.5700
Department Totals	68	$12,163,260.3800	$9,726,731.7700

Renewals		
Line #	**Starts**	**Expires**
1	3/9/21	3/8/23
2	3/9/23	3/8/24
3	3/9/24	3/8/25
4	3/9/25	3/8/26
5	3/9/26	4/22/26
6	4/23/26	7/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BAMCCOY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119955P1_1	GPC Svcs for Transportation	5/5/2021	5/4/2027	$6,425,000.00	$3,628,079.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004331	WSP USA INC	Sandy.Amores@wsp.com	239/271-3747

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.4, Salary Costs and 6.2 Salary Costs (Exhibit B)	3,326,571.1800	0	$0.0000	$0.0000	$3,326,571.1800	$2,594,328.6400
		Work Authorization(s) pursuant to RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.3, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1)	81,423.4900	0	$0.0000	$0.0000	$81,423.4900	$35,278.7900
		Vendor Total			$0.0000		$3,407,994.6700	$2,629,607.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	24	$3,628,079.7400	$2,847,993.9900
Department Totals	24	$3,628,079.7400	$2,847,993.9900

Renewals		
Line #	**Starts**	**Expires**
1	5/5/21	5/4/24
2	5/5/24	5/4/25
3	5/5/25	5/4/26
4	5/5/26	5/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BAMCCOY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119955P1_2	GPC Svcs for Transportation	5/5/2021	5/4/2027	$5,903,612.83	$3,529,214.11

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006882	CTS ENGINEERING, INC.	syang@ctseinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.4, Salary Costs and 6.2 Salary Costs (Exhibit B)	1,856,887.1100	0	$0.0000	$0.0000	$1,856,887.1100	$1,542,162.6100
		Work Authorization(s) pursuant to RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.3, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1)	14,580.4900	0	$0.0000	$0.0000	$14,580.4900	$2,080.4900
		Vendor Total			$0.0000		$1,871,467.6000	$1,544,243.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	15	$3,120,601.2800	$2,494,199.9700
HIGHWAY & BRIDGE MAINTENANCE	1	$408,612.8300	$408,612.8300
Department Totals	16	$3,529,214.1100	$2,902,812.8000

Renewals		
Line #	**Starts**	**Expires**
1	5/5/21	5/4/24
2	5/5/24	5/4/25
3	5/5/25	5/4/26
4	5/5/26	5/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREGISTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119994R1_1	Parking Access and Revenue Con	9/19/2023	9/18/2028	$9,500,000.00	$4,781,066.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015514	DESIGNA ACCESS CORPORATION	mario.baro@us.designa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2119994R1_1_001	9587200	Not to Exceed - Services and Equipment through Final Acceptance, and Software License Fees (Completion Payments, per Exhibit B) for the duration of the Contract	4,553,925.6500	LPS	$4,801,014.0600	$1.0000	$4,553,925.6500	$4,551,035.6500
PNC2119994R1_1_002	9587200	Not to Exceed - Subscription Fees for the Initial Term of the Contract	183,312.2500	LPS	$360,000.0000	$1.0000	$183,312.2500	$183,312.2500
PNC2119994R1_1_003	9587200	Not to Exceed - Support and Maintenance for the Initial Term of the Contract	34,515.2000	LPS	$1,072,147.1400	$1.0000	$34,515.2000	$34,515.2000
PNC2119994R1_1_004	9587200	Not to Exceed - Support and Maintenance and Subscription Fees for Extension Terms	0.0000	LPS	$3,241,838.8000	$1.0000	$0.0000	$0.0000
PNC2119994R1_1_005	9587200	Not to Exceed - Optional Services for the duration of the	9,313.0000	LPS	$25,000.0000	$1.0000	$9,313.0000	$9,313.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREGISTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2119994R1_1	Parking Access and Revenue Con	9/19/2023	9/18/2028	$9,500,000.00	$4,781,066.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015514	DESIGNA ACCESS CORPORATION	mario.baro@us.designa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Contract						
		Vendor Total			$9,500,000.0000		$4,781,066.1000	$4,778,176.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	58	$4,781,066.1000	$4,778,176.1000
Department Totals	58	$4,781,066.1000	$4,778,176.1000

Renewals		
Line #	**Starts**	**Expires**
1	9/19/23	9/18/28
2	9/19/28	9/18/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AMURICO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120084P1_1	RCC Fuel Management Services	12/1/2020	11/30/2026	$6,446,350.36	$6,223,476.61

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105425	FUEL FACILITY MANAGEMENT LLC	JANETHOOSE@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120084P1_1_001	9284300	Monthly Management Fee - Yr 1	12.0000	MTH	$1,009,000.0000	$84,083.3300	$1,008,999.9600	$1,008,999.9600
PNC2120084P1_1_002	9284300	Monthly Management Fee - Yr 2	12.0000	MTH	$1,027,900.0000	$85,658.3300	$1,027,899.9600	$1,027,899.9600
PNC2120084P1_1_003	9284300	Monthly Management Fee - Yr 3	12.0000	MTH	$1,047,364.0000	$87,280.3300	$1,047,363.9600	$1,047,363.9600
PNC2120084P1_1_004	9284300	Emergency Services	155,019.5100	LPS	$200,000.0000	$1.0000	$155,019.5100	$155,019.5100
PNC2120084P1_1_005	9284300	Monthly Management Fee - Yr 4	12.0000	MTH	$1,047,364.0000	$87,280.3300	$1,047,363.9600	$1,047,363.9600
PNC2120084P1_1_006	9284300	Monthly Management Fee - Yr 5	12.0000	MTH	$1,047,364.0000	$87,280.3300	$1,047,363.9600	$1,047,363.9600
PNC2120084P1_1_007	9284300	Monthly Management Fee - Yr 6	10.0000	MTH	$1,067,358.3600	$88,946.5300	$889,465.3000	$711,572.2400
		Vendor Total			$6,446,350.3600		$6,223,476.6100	$6,045,583.5500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - BUS & PROPT MGMT	15	$6,223,476.6100	$6,045,583.5500
Department Totals	15	$6,223,476.6100	$6,045,583.5500

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	12/1/20	11/30/23
2	12/1/23	11/30/24
3	12/1/24	11/30/25
4	12/1/25	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cgentil@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120415P1_1	T Y Lin 1st Amendment PNC21204	2/22/2024	10/31/2029	$10,890,000.00	$9,343,211.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107910	T Y LIN INTERNATIONAL	vikas.jain@tylin.com	954/308-3374

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120415P1_1_001	9250000	Per PO No. SEA2100216 issued on 6/25/2021 in accordance with deliberately phased Agreement No. PNC2120415P1 approved by the Board on June 1, 2021 (Item 37) in the amount of $3,908,000	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		1st. Amendment Design Package 2 - Phase 1	7,603,211.7700	0	$0.0000	$0.0000	$7,603,211.7700	$8,097,155.9100
		Construction Administration (Reimbursables)	240,000.0000	0	$0.0000	$0.0000	$240,000.0000	$160,473.2800
		Vendor Total			$0.0000		$7,843,211.7700	$8,257,629.1900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	3	$9,343,211.7700	$8,257,629.1900
Department Totals	3	$9,343,211.7700	$8,257,629.1900

Renewals		
Line #	**Starts**	**Expires**
1	2/22/24	10/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MPITIRICIU@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120437P1_1	Professional Consultant Servic	2/22/2022	2/25/2027	$9,000,000.00	$5,559,294.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025272	JUSTIN ARCHITECTS, P.A	djustiniano@justinarc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120437P1_1_001	9060700	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	5,469,490.9800	LPS	$8,750,000.0000	$1.0000	$5,469,490.9800	$4,031,560.1300
PNC2120437P1_1_002	9060700	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	89,803.2000	LPS	$250,000.0000	$1.0000	$89,803.2000	$32,260.9900
PNC2120437P1_1_003	9060700	FOR CONTRACT TIME EXTENSION ONLY	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$9,000,000.0000		$5,559,294.1800	$4,063,821.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ARPRT EXPAN PRGM	1	$545,849.3300	$545,849.3300
AVIATION - CPTL IMPROVMT PROJ	22	$5,013,444.8500	$3,517,971.7900
Department Totals	23	$5,559,294.1800	$4,063,821.1200

Renewals		
Line #	**Starts**	**Expires**
1	2/22/22	2/13/25
2	2/14/25	2/25/26
3	2/26/26	2/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MPITIRICIU@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120437P1_2	Professional Consultant Servic	2/22/2022	2/25/2027	$9,000,000.00	$6,009,179.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023789	SALTZ MICHELSON ARCHITECTS INC	ops@saltzmichelson.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120437P1_2_001	9060700	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	5,874,390.4100	LPS	$8,750,000.0000	$1.0000	$5,874,390.4100	$2,517,860.5400
PNC2120437P1_2_002	9060700	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	134,789.0400	LPS	$250,000.0000	$1.0000	$134,789.0400	$13,549.2500
PNC2120437P1_2_003	9060700	FOR CONTRACT TIME EXTENSION ONLY	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$9,000,000.0000		$6,009,179.4500	$2,531,409.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	1	$169,504.2900	$169,504.2900
AVIATION - ARPRT EXPAN PRGM	1	$15,838.5300	$15,838.5300
AVIATION - CPTL IMPROVMT PROJ	45	$5,823,836.6300	$2,346,066.9700
Department Totals	47	$6,009,179.4500	$2,531,409.7900

Renewals		
Line #	**Starts**	**Expires**
1	2/22/22	2/13/25
2	2/14/25	2/13/26
3	2/14/26	2/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120525A1	Bike Rental & Concessionarie	10/21/2020	1/21/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007639	BIKEBOX LLC	admin@bikeboxrents.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		This MA is for Tracking Purposes Only - this is a revenue generating contract.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/20	10/20/25
2	10/21/25	1/21/26
3	1/22/26	10/20/28
4	10/21/28	10/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120792P1_1	Consultant Services - Planning	12/14/2021	12/13/2026	$11,000,000.00	$4,890,715.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013451	RICONDO & ASSOCIATES, INC.	p_ricondo@ricondo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120792P1_1_001	9181700	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	3,355,264.8100	LPS	$9,600,000.0000	$1.0000	$3,355,264.8100	$3,409,792.9800
PNC2120792P1_1_002	9181700	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	168,315.7500	LPS	$400,000.0000	$1.0000	$168,315.7500	$123,210.2500
PNC2120792P1_1_003	9181700	FOR CONTRACT TIME EXTENSION ONLY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		DO NOT USE - SEE LINE 3 - Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000
		DO NOT USE - SEE LINE 4 - Reimbursable Expenses, Maximum	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120792P1_1	Consultant Services - Planning	12/14/2021	12/13/2026	$11,000,000.00	$4,890,715.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013451	RICONDO & ASSOCIATES, INC.	p_ricondo@ricondo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Not to Exceed amount for the duration of the agreement.						
		Vendor Total			$10,000,000.0200		$3,523,580.5600	$3,533,003.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	14	$4,890,715.0800	$3,533,003.2300
Department Totals	14	$4,890,715.0800	$3,533,003.2300

Renewals		
Line #	**Starts**	**Expires**
1	12/14/21	12/13/24
2	12/14/24	12/13/25
3	12/14/25	12/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120792P1_2	Consultant Services - Planning	12/14/2021	12/13/2026	$11,000,000.00	$5,257,335.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018364	KIMLEY-HORN AND ASSOCIATES, INC.	AMY.MCGREGER@kimley-horn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120792P1_2_001	9181700	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	5,170,956.9600	LPS	$9,600,000.0000	$1.0000	$5,170,956.9600	$4,032,085.1100
PNC2120792P1_2_002	9181700	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	86,378.5500	LPS	$400,000.0000	$1.0000	$86,378.5500	$3,995.1500
PNC2120792P1_2_003	9181700	FOR CONTRACT TIME EXTENSION ONLY	1.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		DO NOT USE - SEE LINE 3 - Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000
		DO NOT USE - SEE LINE 4 - Reimbursable Expenses, Maximum Not to Exceed amount	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120792P1_2	Consultant Services - Planning	12/14/2021	12/13/2026	$11,000,000.00	$5,257,335.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018364	KIMLEY-HORN AND ASSOCIATES, INC.	AMY.MCGREGER@kimley-horn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for the duration of the agreement.						
		Vendor Total			$10,000,000.0200		$5,257,335.5100	$4,036,080.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	11	$5,257,335.5100	$4,036,080.2600
Department Totals	11	$5,257,335.5100	$4,036,080.2600

Renewals		
Line #	**Starts**	**Expires**
1	12/14/21	12/13/24
2	12/14/24	12/13/25
3	12/14/25	12/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120792P1_3	Consultant Services - Planning	12/14/2021	12/13/2026	$11,000,000.00	$5,633,084.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005845	MCFARLAND JOHNSON	JFESTA@MJINC.COM	607/723-9421 3000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2120792P1_3_001	9181700	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	5,470,905.4100	LPS	$9,600,000.0000	$1.0000	$5,470,905.4100	$4,147,202.5800
PNC2120792P1_3_002	9181700	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	162,178.7600	LPS	$400,000.0000	$1.0000	$162,178.7600	$16,166.8400
PNC2120792P1_3_003	9181700	FOR CONTRACT TIME EXTENSION ONLY	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		DO NOT USE - SEE LINE 3 - Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement.	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000
		DO NOT USE - SEE LINE 4 - Reimbursable Expenses, Maximum Not to Exceed amount	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120792P1_3	Consultant Services - Planning	12/14/2021	12/13/2026	$11,000,000.00	$5,633,084.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005845	MCFARLAND JOHNSON	JFESTA@MJINC.COM	607/723-9421 3000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for the duration of the agreement.						
		Vendor Total			$10,000,000.0200		$5,633,084.1700	$4,163,369.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	13	$5,633,084.1700	$4,163,369.4200
Department Totals	13	$5,633,084.1700	$4,163,369.4200

Renewals		
Line #	**Starts**	**Expires**
1	12/14/21	12/13/24
2	12/14/24	12/13/25
3	12/14/25	12/13/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2120799P1_1	Roofing and Waterproofing	8/24/2021	8/23/2026	$5,000,000.00	$1,599,353.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00114766	NOVA ENGINEERING & ENVIRONMENTAL LLC	jjimenez@usanova.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. RFP PNC2120799P1, Roofing and Waterproofing Consulting Services. See Salary Costs in Section 7.2 and Exhibit B, Maximum Billing Rates, and/or Exhibit B-1, Professional Services Fees.	1,296,697.7800	0	$0.0000	$0.0000	$1,599,353.4200	$974,120.3100
		Work Authorization(s) pursuant to Agreement No. RFP PNC2120799P1, Roofing and Waterproofing Consulting Services. See reimbursables Expenses in Section 7.3	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,599,353.4200	$974,120.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	2	$5,410.0000	$5,410.0000
FACILITIES MANAGEMENT	27	$1,593,943.4200	$968,710.3100
Department Totals	29	$1,599,353.4200	$974,120.3100

Renewals		
Line #	**Starts**	**Expires**
1	8/24/21	8/23/24
2	8/24/24	8/23/25
3	8/24/25	8/23/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrusso@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2121277Q1_1	Mobile Office Module	10/1/2020	9/30/2026	$147,212.00	$133,752.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041363	ADVANCED MODULAR STRUCTURES, INC.	buildings@advancedmodular.com	954/960-1550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2121277Q1_1_001	9710800	Mobile Office: Monthly Payments for 1st and 2nd Yr of Lease	24.0000	MTH	$0.0000	$2,215.0000	$53,160.0000	$53,160.0000
PNC2121277Q1_1_002	9710800	Mobile Office: Monthly Payments for 3rd Yr of Lease	12.0000	MTH	$0.0000	$1,736.0000	$20,832.0000	$20,832.0000
PNC2121277Q1_1_003	9710800	Mobile Office: Monthly Payments for 4th Yr of Lease	12.0000	MTH	$0.0000	$1,515.0000	$18,180.0000	$18,180.0000
PNC2121277Q1_1_004	9710800	Delivery/Installation/Teardown/Return/Skirting Option	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2121277Q1_1_005	9710800	Mobile Office: Monthly Payments for 5th Yr of Lease	12.0000	MTH	$0.0000	$1,850.0000	$22,200.0000	$22,200.0000
PNC2121277Q1_1_006	9710800	Mobile Office: Monthly Payments for 6th Yr of Lease	12.0000	MTH	$0.0000	$1,615.0000	$19,380.0000	$14,535.0000
		Vendor Total			$0.0000		$133,752.0000	$128,907.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	7	$133,752.0000	$128,907.0000
Department Totals	7	$133,752.0000	$128,907.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/20	5/24/22
2	5/25/22	5/24/23
3	5/25/23	9/30/24
4	10/1/24	9/30/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrusso@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2121277Q1_1	Mobile Office Module	10/1/2020	9/30/2026	$147,212.00	$133,752.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041363	ADVANCED MODULAR STRUCTURES, INC.	buildings@advancedmodular.com	954/234-4089

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2121277Q1_1_001	9710800	Mobile Office: Monthly Payments for 1st and 2nd Yr of Lease	24.0000	MTH	$0.0000	$2,215.0000	$53,160.0000	$53,160.0000
PNC2121277Q1_1_002	9710800	Mobile Office: Monthly Payments for 3rd Yr of Lease	12.0000	MTH	$0.0000	$1,736.0000	$20,832.0000	$20,832.0000
PNC2121277Q1_1_003	9710800	Mobile Office: Monthly Payments for 4th Yr of Lease	12.0000	MTH	$0.0000	$1,515.0000	$18,180.0000	$18,180.0000
PNC2121277Q1_1_004	9710800	Delivery/Installation/Teardown/Return/Skirting Option	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2121277Q1_1_005	9710800	Mobile Office: Monthly Payments for 5th Yr of Lease	12.0000	MTH	$0.0000	$1,850.0000	$22,200.0000	$22,200.0000
PNC2121277Q1_1_006	9710800	Mobile Office: Monthly Payments for 6th Yr of Lease	12.0000	MTH	$0.0000	$1,615.0000	$19,380.0000	$14,535.0000
		Vendor Total			$0.0000		$133,752.0000	$128,907.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	7	$133,752.0000	$128,907.0000
Department Totals	7	$133,752.0000	$128,907.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/20	5/24/22
2	5/25/22	5/24/23
3	5/25/23	9/30/24
4	10/1/24	9/30/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NDATTA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2121897P1_1	Continuing CEI and Design Serv	1/21/2022	1/20/2027	$15,000,000.00	$7,888,835.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010020	KCI TECHNOLOGIES INC	randell.prescott@kci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2121897P1_1_001	9251700	Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63.	0.0000	LPS	$6,000,000.0000	$1.0000	$0.0000	$0.0000
PNC2121897P1_1_002	9251700	Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63.	0.0000	LPS	$3,000,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NDATTA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2121897P1_1	Continuing CEI and Design Serv	1/21/2022	1/20/2027	$15,000,000.00	$7,888,835.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010020	KCI TECHNOLOGIES INC	randell.prescott@kci.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63.	5,360,124.8300	0	$6,000,000.0000	$0.0000	$5,665,561.6200	$2,584,447.6600
		Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63.	1,992,913.4600	0	$3,000,000.0000	$0.0000	$1,992,913.4600	$738,233.0800
		Vendor Total			$18,000,000.0000		$7,658,475.0800	$3,322,680.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	1	$414,778.7700	$113,393.4200
HIGHWAY CONST & ENGIN SVCS	16	$3,427,372.4900	$1,212,567.8300
HIGHWAY & BRIDGE MAINTENANCE	10	$4,046,684.4800	$2,173,360.9200
Department Totals	27	$7,888,835.7400	$3,499,322.1700

Renewals		
Line #	**Starts**	**Expires**
1	1/21/22	1/20/25
2	1/21/25	1/20/26
3	1/21/26	1/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122386B1_1_001	9135600	Mobilization for Routine Work Order under 5000.00	1.0000	EA	$0.0000	$200.0000	$200.0000	$200.0000
PNC2122386B1_1_002	9135600	Mobilization for Routine Work Order from 5000.01 to 25000.00	4.0000	EA	$0.0000	$300.0000	$1,200.0000	$1,200.0000
PNC2122386B1_1_003	9135600	Mobilization for Routine Work Order over 25000.01	33.0000	EA	$0.0000	$6,500.0000	$214,500.0000	$208,000.0000
PNC2122386B1_1_004	9135600	Mobilization for Urgent Work Order under 5000.00	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122386B1_1_005	9135600	Mobilization for Urgent Work Order from 5000.01 to 25000.00	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2122386B1_1_006	9135600	Mobilization for Urgent Work Order over 25000.01	5.0000	EA	$0.0000	$6,500.0000	$32,500.0000	$32,500.0000
PNC2122386B1_1_007	9135600	Provide Foreperson	3,497.0000	HR	$0.0000	$145.0000	$507,065.0000	$493,145.0000
PNC2122386B1_1_008	9135600	Provide Laborer/ Crewperson	6,415.0000	HR	$0.0000	$75.0000	$481,125.0000	$471,450.0000
PNC2122386B1_1_009	9135600	Furnish Combination Cleaner Truck	233.0000	HR	$0.0000	$300.0000	$69,900.0000	$67,500.0000
PNC2122386B1_1_010	9135600	Provide Backhoe	278.0000	DAY	$0.0000	$600.0000	$166,800.0000	$163,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122386B1_1_011	9135600	Project Planning Cost (When no work order is issued)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122386B1_1_012	9135600	Demolish Slab on Grade less than 8 ins thick	2,208.0000	SQF	$0.0000	$10.0000	$22,080.0000	$20,630.0000
PNC2122386B1_1_013	9135600	Demolish Slab over Wet Well or Vault greater than 8 ins to 12 ins thick	2,314.0000	SQF	$0.0000	$20.0000	$46,280.0000	$45,200.0000
PNC2122386B1_1_014	9135600	Demolish and Remove Asphalt Paving	2,551.0000	SQF	$0.0000	$10.0000	$25,510.0000	$25,510.0000
PNC2122386B1_1_015	9135600	Demolish Valve Vault and Top Slab	14.0000	EA	$0.0000	$4,000.0000	$56,000.0000	$52,000.0000
PNC2122386B1_1_016	9135600	Remove existing Iron Piping and Fittings in Wet Wells or Vaults	39.0000	TON	$0.0000	$100.0000	$3,900.0000	$3,800.0000
PNC2122386B1_1_017	9135600	Remove existing Iron Piping and Fittings below Grade	5.0000	TON	$0.0000	$100.0000	$500.0000	$500.0000
PNC2122386B1_1_018	9135600	Remove existing Valves (12 ins and under) below Grade	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122386B1_1_019	9135600	Remove existing Valves (12 ins and under) in Wet Wells or Vaults	111.0000	EA	$0.0000	$500.0000	$55,500.0000	$53,500.0000
PNC2122386B1_1_020	9135600	Remove existing Pump	69.0000	EA	$0.0000	$2,500.0000	$172,500.0000	$167,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Base Elbows and Rails						
PNC2122386B1_1_021	9135600	Remove existing PVC Piping and Fittings in Wet Wells or Vaults	200.0000	LBS	$0.0000	$1.0000	$200.0000	$50.0000
PNC2122386B1_1_022	9135600	Remove existing Chain Link Fence	944.0000	LFT	$0.0000	$6.0000	$5,664.0000	$5,664.0000
PNC2122386B1_1_023	9135600	Plug and Prepare Abandoned Pipe for Grout Filling	2.0000	EA	$0.0000	$50.0000	$100.0000	$100.0000
PNC2122386B1_1_024	9135600	Grout Fill Abandoned Pipe	4.0000	CUY	$0.0000	$50.0000	$200.0000	$200.0000
PNC2122386B1_1_025	9135600	Demolish Wet Well (6 ft or 8 ft diameter)	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122386B1_1_026	9135600	Fill in Abandoned Wet Well or Valve Vault	6.0000	CUY	$0.0000	$25.0000	$150.0000	$150.0000
PNC2122386B1_1_027	9135600	Remove Fillet from Bottom of Wet Well	155.0000	CUF	$0.0000	$100.0000	$15,500.0000	$13,900.0000
PNC2122386B1_1_028	9135600	F and I Temp By-pass Pumps and Piping (up to 50000 gpd)	11.0000	DAY	$0.0000	$25.0000	$275.0000	$275.0000
PNC2122386B1_1_029	9135600	F and I Temp By-pass Pumps and Piping (50001 gpd to 250000 gpd)	867.0000	DAY	$0.0000	$225.0000	$195,075.0000	$184,500.0000
PNC2122386B1_1_030	9135600	F and I Temp By-pass Pumps and Piping (250001 to 1.0 mgd)	1,359.0000	DAY	$0.0000	$350.0000	$475,650.0000	$474,250.0000
PNC2122386B1_1_031	9135600	F and I Temp By-pass	1,342.0000	DAY	$0.0000	$350.0000	$469,700.0000	$469,700.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pumps and Piping (over 1.0 mgd)						
PNC2122386B1_1_032	9135600	Operate and Maintain Temp By-pass System (up to 50000 gpd)	11.0000	DAY	$0.0000	$25.0000	$275.0000	$275.0000
PNC2122386B1_1_033	9135600	Operate and Maintain Temp By-pass System (50001 gpd to 250000 gpd)	827.0000	DAY	$0.0000	$225.0000	$186,075.0000	$176,850.0000
PNC2122386B1_1_034	9135600	Operate and Maintain Temp By-pass System (250001 gpd to 1.0 mgd)	682.0000	DAY	$0.0000	$350.0000	$238,700.0000	$231,350.0000
PNC2122386B1_1_035	9135600	Operate and Maintain Temp By-pass System (over 1.0 mgd)	660.0000	DAY	$0.0000	$350.0000	$231,000.0000	$231,000.0000
PNC2122386B1_1_036	9135600	Exploratory Excavation	49.0000	EA	$0.0000	$1,500.0000	$73,500.0000	$70,500.0000
PNC2122386B1_1_037	9135600	Non-Exploratory Excavation	20.0000	EA	$0.0000	$2,500.0000	$50,000.0000	$47,500.0000
PNC2122386B1_1_038	9135600	F and I Temp Line Stop (4 ins to 6 ins)	1.0000	EA	$0.0000	$3,000.0000	$3,000.0000	$3,000.0000
PNC2122386B1_1_039	9135600	F and I Temp Line Stop (8 ins to 12 ins)	3.0000	EA	$0.0000	$5,000.0000	$15,000.0000	$15,000.0000
PNC2122386B1_1_040	9135600	F and I Temp Line Stop (14 ins to 24 ins)	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000
PNC2122386B1_1_041	9135600	8 in Lime Rock Base Course including Sub-	135.0000	CUY	$0.0000	$200.0000	$27,000.0000	$27,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		base Preparation						
PNC2122386B1_1_042	9135600	12 in Lime Rock Base Course including Sub-base Preparation	4.0000	CUY	$0.0000	$210.0000	$840.0000	$840.0000
PNC2122386B1_1_043	9135600	Saw Cut Asphalt Paving	545.0000	LFT	$0.0000	$5.0000	$2,725.0000	$2,725.0000
PNC2122386B1_1_044	9135600	1 in Asphalt Concrete Pavement	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122386B1_1_045	9135600	2 in Asphalt Concrete Pavement	561.0000	SQY	$0.0000	$30.0000	$16,830.0000	$16,830.0000
PNC2122386B1_1_046	9135600	F and I 3/4 in Washed Rock over Weed Barrier	585.0000	SQY	$0.0000	$40.0000	$23,400.0000	$23,400.0000
PNC2122386B1_1_047	9135600	F and I Seed and Mulch	0.0000	SQY	$0.0000	$3.0000	$0.0000	$0.0000
PNC2122386B1_1_048	9135600	F and I Bahia Sod	439.0000	SQY	$0.0000	$5.0000	$2,195.0000	$2,195.0000
PNC2122386B1_1_049	9135600	F and I Floratam Sod	3,619.0000	SQY	$0.0000	$7.0000	$25,333.0000	$24,591.0000
PNC2122386B1_1_050	9135600	F and I Pipe Bollards	9.0000	EA	$0.0000	$160.6700	$1,264.0200	$1,264.0200
PNC2122386B1_1_051	9135600	Relocate Existing Chain Link Fence	35.0000	LFT	$0.0000	$5.0000	$175.0000	$175.0000
PNC2122386B1_1_052	9135600	F and I New 6-ft Chain Link Fence	921.0000	LFT	$0.0000	$58.0000	$47,010.0000	$47,010.0000
PNC2122386B1_1_053	9135600	F and I 12-ft Chain Link Swing Gate	9.0000	EA	$0.0000	$2,700.0000	$22,500.0000	$22,500.0000
PNC2122386B1_1_054	9135600	F and I 10-ft Chain Link Roller Gate	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122386B1_1_055	9135600	F and I 12-ft Chain Link Roller Gate	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122386B1_1_056	9135600	Produce and Submit As Built-Drawings	20.0000	EA	$0.0000	$4,000.0000	$80,000.0000	$76,000.0000
PNC2122386B1_1_057	9135600	Saw Cut Concrete up to 12 ins thick	173.0000	LFT	$0.0000	$30.0000	$5,190.0000	$5,010.0000
PNC2122386B1_1_058	9135600	Saw Cut Concrete greater than 12 ins to 24 ins thick	191.0000	LFT	$0.0000	$35.0000	$6,685.0000	$6,685.0000
PNC2122386B1_1_059	9135600	Core Hole in Concrete up to 12 ins thick (less than 6 in diameter)	53.0000	EA	$0.0000	$100.0000	$5,300.0000	$4,900.0000
PNC2122386B1_1_060	9135600	Core Hole in Concrete up to 12 ins thick (6 in to 12 in diameter)	83.0000	EA	$0.0000	$700.0000	$58,100.0000	$53,200.0000
PNC2122386B1_1_061	9135600	Core Hole in Concrete up to 12 ins thick (over 12 in diameter)	42.0000	EA	$0.0000	$750.0000	$31,500.0000	$27,000.0000
PNC2122386B1_1_062	9135600	F and I Precast Wet Well Structure (6 ft diameter)	4.0000	LFT	$0.0000	$662.0600	$2,400.0000	$2,400.0000
PNC2122386B1_1_063	9135600	F and I Precast Wet Well Structure (8 ft diameter)	2.0000	LFT	$0.0000	$961.2800	$1,700.0000	$1,700.0000
PNC2122386B1_1_064	9135600	F and I Precast Wet Well Structure (10 ft diameter)	0.0000	LFT	$0.0000	$1,246.1000	$0.0000	$0.0000
PNC2122386B1_1_065	9135600	F and I Precast Wet Well Structure (12 ft diameter)	0.0000	LFT	$0.0000	$1,426.3500	$0.0000	$0.0000

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PNC2122386B1_1_066	9135600	F and I Wet Well Precast Top Slab W/ 3 ft x 4 ft Hatch (6 ft diameter)	11.0000	EA	$0.0000	$7,000.0000	$77,000.0000	$70,000.0000
PNC2122386B1_1_067	9135600	F and I Wet Well Precast Top Slab W/ 3.5 ft x 5 ft Hatch (8 ft diameter)	8.0000	EA	$0.0000	$8,696.5700	$65,393.1400	$65,393.1400
PNC2122386B1_1_068	9135600	F and I Wet Well Precast Top Slab W/ 4 ft x 6 ft Hatch (10 ft diameter)	1.0000	EA	$0.0000	$9,856.6600	$8,100.0000	$8,100.0000
PNC2122386B1_1_069	9135600	F and I Wet Well Precast Top Slab W/ 4 ft x 6 ft Hatch (12 ft diameter)	0.0000	EA	$0.0000	$10,406.0600	$0.0000	$0.0000
PNC2122386B1_1_070	9135600	F and I Retrofit Hatch (TPD - 300 psf) 47 in x 47 in	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2122386B1_1_071	9135600	F and I Retrofit Hatch (TPD - 300 psf) 47 in x 53 in	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2122386B1_1_072	9135600	F and I Retrofit Hatch (TPD - 300 psf) 47 in x 71 in	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2122386B1_1_073	9135600	F and I Retrofit Hatch (TPD - 300 psf) 59 in x 59 in	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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PNC2122386B1_1_074	9135600	F and I Wet Well Fillet	115.0000	CUF	$0.0000	$150.0000	$17,250.0000	$16,500.0000
PNC2122386B1_1_075	9135600	F and I 4.5 ft x 7.0 ft Precast Meter Vault	0.0000	EA	$0.0000	$2,730.8100	$0.0000	$0.0000
PNC2122386B1_1_076	9135600	F and I 5.5 ft x 8.0 ft Precast Meter Vault	0.0000	EA	$0.0000	$3,906.2900	$0.0000	$0.0000
PNC2122386B1_1_077	9135600	F and I 6.5 ft x 9.0 ft Precast Meter Vault	0.0000	EA	$0.0000	$5,204.8200	$0.0000	$0.0000
PNC2122386B1_1_078	9135600	F and I 5.0 ft x 5.0 ft Precast Meter Vault	7.0000	EA	$0.0000	$15,000.0000	$105,000.0000	$90,000.0000
PNC2122386B1_1_079	9135600	F and I 6.0 ft x 6.0 ft Precast Meter Vault	9.0000	EA	$0.0000	$17,292.5600	$146,585.1200	$146,585.1200
PNC2122386B1_1_080	9135600	Wet Well and Manhole Interior Surface Preparation	17,695.0000	SQF	$0.0000	$5.4000	$74,925.4000	$72,580.0000
PNC2122386B1_1_081	9135600	F and I Wet Well and Manhole Cementitious Coating - Brick Structures	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122386B1_1_082	9135600	F and I Wet Well and Manhole Cementitious Coating - Precast Structures	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122386B1_1_083	9135600	F and I Bitumastic Coating	2,774.0000	SQF	$0.0000	$5.5500	$14,163.7000	$13,555.4000
PNC2122386B1_1_084	9135600	F and I Wet Well and Manhole Level II Coating	16,542.0000	SQF	$0.0000	$8.3000	$76,793.3000	$73,239.0000
PNC2122386B1_1_085	9135600	F and I Wet Well and	18,997.0000	SQF	$0.0000	$26.0500	$349,746.0500	$338,524.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manhole Level III Coating						
PNC2122386B1_1_086	9135600	F and I Injected Chemical Grout in Concrete Structures	523.0000	GAL	$0.0000	$10.0000	$5,230.0000	$3,730.0000
PNC2122386B1_1_087	9135600	F and I Meter Vault Ladder	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
PNC2122386B1_1_088	9135600	F and I Precast Manhole 4 ft diameter 6 ft to 10 ft deep	1.0000	EA	$0.0000	$4,577.8000	$4,000.0000	$4,000.0000
PNC2122386B1_1_089	9135600	F and I Precast Manhole 4 ft diameter 10 ft to 14 ft deep	0.0000	EA	$0.0000	$5,721.1800	$0.0000	$0.0000
PNC2122386B1_1_090	9135600	F and I Precast Manhole 4 ft diameter 14 ft to 18 ft deep	0.0000	EA	$0.0000	$6,869.9100	$0.0000	$0.0000
PNC2122386B1_1_091	9135600	F and I Precast Manhole 4 ft diameter over 18 ft deep	0.0000	EA	$0.0000	$7,979.0500	$0.0000	$0.0000
PNC2122386B1_1_092	9135600	F and I Reinforced Concrete Slab on Grade (up to 12 ins thick)	65.0000	CUY	$0.0000	$274.2400	$13,668.1600	$13,119.6800
PNC2122386B1_1_093	9135600	F and I Reinforced Formed Concrete	64.0000	CUY	$0.0000	$274.2400	$13,096.9600	$12,896.9600
PNC2122386B1_1_094	9135600	F and I Miscellaneous Unreinforced Formed Concrete	21.0000	CUY	$0.0000	$274.2400	$4,422.7200	$4,422.7200

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PNC2122386B1_1_095	9135600	F and I Tremie Concrete	0.0000	CUY	$0.0000	$175.0000	$0.0000	$0.0000
PNC2122386B1_1_096	9135600	Form and Pour Concrete Sidewalk (6 in thick unreinforced)	139.0000	SQY	$0.0000	$72.3700	$8,834.8000	$8,834.8000
PNC2122386B1_1_097	9135600	F and I Flowable Fill	6.0000	CUY	$0.0000	$125.0000	$750.0000	$750.0000
PNC2122386B1_1_098	9135600	Furnish Concrete Pump and Operator	128.0000	HR	$0.0000	$400.0000	$51,200.0000	$46,800.0000
PNC2122386B1_1_099	9135600	F and I 4 in FLG Plug Valve W/Stainless Steel Accessories	18.0000	EA	$0.0000	$2,605.9300	$45,953.3700	$40,741.5100
PNC2122386B1_1_100	9135600	F and I 6 in FLG Plug Valve W/Stainless Steel Accessories	22.0000	EA	$0.0000	$3,877.7100	$78,510.8400	$78,510.8400
PNC2122386B1_1_101	9135600	F and I 8 in FLG Plug Valve W/Stainless Steel Accessories	4.0000	EA	$0.0000	$3,855.7300	$14,400.0000	$14,400.0000
PNC2122386B1_1_102	9135600	F and I 10 in FLG Plug Valve W/Stainless Steel Accessories	4.0000	EA	$0.0000	$4,150.4700	$14,800.0000	$14,800.0000
PNC2122386B1_1_103	9135600	F and I 12 in FLG Plug Valve W/Stainless Steel Accessories	3.0000	EA	$0.0000	$3,883.4600	$11,400.0000	$11,400.0000
PNC2122386B1_1_104	9135600	F and I 4 in Check Valve W/Stainless Steel Accessories	17.0000	EA	$0.0000	$3,659.4300	$60,934.8700	$53,616.0100
PNC2122386B1_1_105	9135600	F and I 6 in Check Valve W/Stainless	27.0000	EA	$0.0000	$4,835.9800	$123,179.9000	$123,179.9000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Steel Accessories						
PNC2122386B1_1_106	9135600	F and I 8 in Check Valve W/Stainless Steel Accessories	4.0000	EA	$0.0000	$5,028.0000	$18,400.0000	$18,400.0000
PNC2122386B1_1_107	9135600	F and I 10 in Check Valve W/Stainless Steel Accessories	3.0000	EA	$0.0000	$5,236.0700	$14,100.0000	$14,100.0000
PNC2122386B1_1_108	9135600	F and I 12 in Check Valve W/Stainless Steel Accessories	3.0000	EA	$0.0000	$5,953.4600	$14,400.0000	$14,400.0000
PNC2122386B1_1_109	9135600	F and I 4 in Pump Out Connection	4.0000	EA	$0.0000	$2,340.2600	$8,680.5200	$6,340.2600
PNC2122386B1_1_110	9135600	F and I 6 in Pump Out Connection	9.0000	EA	$0.0000	$3,053.1900	$22,500.0000	$22,500.0000
PNC2122386B1_1_111	9135600	F and I 4 in MJ Plug Valve W/Accessories	7.0000	EA	$0.0000	$4,180.8300	$28,904.1500	$28,904.1500
PNC2122386B1_1_112	9135600	F and I 6 in MJ Plug Valve W/Accessories	14.0000	EA	$0.0000	$4,700.2700	$59,801.0800	$55,701.0800
PNC2122386B1_1_113	9135600	F and I 8 in MJ Plug Valve W/Accessories	6.0000	EA	$0.0000	$4,486.7600	$25,200.0000	$25,200.0000
PNC2122386B1_1_114	9135600	F and I 10 in MJ Plug Valve W/Accessories	0.0000	EA	$0.0000	$4,675.5700	$0.0000	$0.0000
PNC2122386B1_1_115	9135600	F and I 12 in MJ Plug Valve W/Accessories	2.0000	EA	$0.0000	$4,876.1500	$8,800.0000	$8,800.0000
PNC2122386B1_1_116	9135600	F and I 4 in Flanged DI Piping	512.0000	LFT	$0.0000	$221.7800	$89,361.5000	$78,396.7400
PNC2122386B1_1_117	9135600	F and I 6 in Flanged DI Piping	636.0000	LFT	$0.0000	$254.2200	$108,204.3400	$105,569.3400

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PNC2122386B1_1_118	9135600	F and I 8 in Flanged DI Piping	182.0000	LFT	$0.0000	$228.8500	$29,120.0000	$29,120.0000
PNC2122386B1_1_119	9135600	F and I 10 in Flanged DI Piping	89.0000	LFT	$0.0000	$293.2700	$14,685.0000	$14,685.0000
PNC2122386B1_1_120	9135600	F and I 12 in Flanged DI Piping	82.0000	LFT	$0.0000	$333.5600	$13,940.0000	$13,940.0000
PNC2122386B1_1_121	9135600	F and I 4 in MJ Flexible Joint	0.0000	EA	$0.0000	$1,044.0500	$0.0000	$0.0000
PNC2122386B1_1_122	9135600	F and I 6 in MJ Flexible Joint	0.0000	EA	$0.0000	$1,321.6700	$0.0000	$0.0000
PNC2122386B1_1_123	9135600	F and I 8 in MJ Flexible Joint	0.0000	EA	$0.0000	$1,672.0500	$0.0000	$0.0000
PNC2122386B1_1_124	9135600	F and I 10 in MJ Flexible Joint	0.0000	EA	$0.0000	$2,001.0200	$0.0000	$0.0000
PNC2122386B1_1_125	9135600	F and I Pump Base Elbow and County Supplied Pumps (4 in Discharge)	48.0000	EA	$0.0000	$2,583.8900	$120,838.9000	$115,671.1200
PNC2122386B1_1_126	9135600	F and I Pump Base Elbow and County Supplied Pumps (6 in Discharge)	20.0000	EA	$0.0000	$2,832.0400	$54,264.0800	$54,264.0800
PNC2122386B1_1_127	9135600	F and I Pump Base Elbow and County Supplied Pumps (8 in Discharge)	0.0000	EA	$0.0000	$2,941.1100	$0.0000	$0.0000
PNC2122386B1_1_128	9135600	F and I Stainless Steel Pump Cable and Float	45.0000	EA	$0.0000	$300.0000	$13,500.0000	$12,900.0000

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		Hanger Bracket						
PNC2122386B1_1_129	9135600	F and I Wet Well Vent	17.0000	EA	$0.0000	$3,815.3400	$55,076.7000	$51,261.3600
PNC2122386B1_1_130	9135600	F and I 1 in Water Service	0.0000	EA	$0.0000	$260.9900	$0.0000	$0.0000
PNC2122386B1_1_131	9135600	F and I 1 in Back Flow Prevention Device	0.0000	EA	$0.0000	$509.6600	$0.0000	$0.0000
PNC2122386B1_1_132	9135600	F and I 2 in Water Service	10.0000	EA	$0.0000	$3,223.0600	$30,669.1800	$30,669.1800
PNC2122386B1_1_133	9135600	F and I 2 in Back Flow Prevention Device	16.0000	EA	$0.0000	$2,577.8000	$34,311.2000	$34,311.2000
PNC2122386B1_1_134	9135600	F and I 4 in DIP Mechanical Joint Force Main	147.0000	LFT	$0.0000	$65.1600	$7,768.9200	$5,879.2800
PNC2122386B1_1_135	9135600	F and I 6 in DIP Mechanical Joint Force Main	169.0000	LFT	$0.0000	$60.6100	$7,048.5400	$7,048.5400
PNC2122386B1_1_136	9135600	F and I 8 in DIP Mechanical Joint Force Main	15.0000	LFT	$0.0000	$80.2300	$750.0000	$750.0000
PNC2122386B1_1_137	9135600	F and I 10 in DIP Mechanical Joint Force Main	8.0000	LFT	$0.0000	$92.0500	$480.0000	$480.0000
PNC2122386B1_1_138	9135600	F and I 12 in DIP Mechanical Joint Force Main	24.0000	LFT	$0.0000	$118.8700	$1,680.0000	$1,680.0000
PNC2122386B1_1_139	9135600	F and I MJ DIP Force Main Fittings and Accessories	11,206.0000	LBS	$0.0000	$21.8700	$227,723.4900	$218,173.0700

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PNC2122386B1_1_140	9135600	F and I 8 in PVC Sanitary Sewer (SDR 26) (6 ft - 10 ft deep)	0.0000	LFT	$0.0000	$60.9900	$0.0000	$0.0000
PNC2122386B1_1_141	9135600	F and I 8 in PVC Sanitary Sewer (SDR 26) (10 ft - 14 ft deep)	0.0000	LFT	$0.0000	$65.9900	$0.0000	$0.0000
PNC2122386B1_1_142	9135600	F and I 8 in PVC Sanitary Sewer (C-900) (14 ft - 18 ft deep)	0.0000	LFT	$0.0000	$74.2200	$0.0000	$0.0000
PNC2122386B1_1_143	9135600	F and I 10 in PVC Sanitary Sewer (SDR 26) (6 ft - 10 ft deep)	0.0000	LFT	$0.0000	$70.3800	$0.0000	$0.0000
PNC2122386B1_1_144	9135600	F and I 10 in PVC Sanitary Sewer (SDR 26) (10 ft - 14 ft deep)	0.0000	LFT	$0.0000	$75.3800	$0.0000	$0.0000
PNC2122386B1_1_145	9135600	F and I 10 in PVC Sanitary Sewer (C-900) (14 ft - 18 ft deep)	0.0000	LFT	$0.0000	$83.1900	$0.0000	$0.0000
PNC2122386B1_1_146	9135600	F and I 10 in PVC Sanitary Sewer (C-900) (over 18 ft deep)	0.0000	LFT	$0.0000	$88.7100	$0.0000	$0.0000
PNC2122386B1_1_147	9135600	F and I Connection to Existing Force Main - 4 in	6.0000	EA	$0.0000	$3,500.0000	$21,000.0000	$21,000.0000
PNC2122386B1_1_148	9135600	F and I Connection to Existing Force Main - 6 in	6.0000	EA	$0.0000	$3,600.0000	$21,600.0000	$21,600.0000
PNC2122386B1_1_149	9135600	F and I Connection to	6.0000	EA	$0.0000	$3,700.0000	$22,200.0000	$22,200.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Existing Force Main - 8 in						
PNC2122386B1_1_150	9135600	F and I Connection to Existing Force Main - 10 in	1.0000	EA	$0.0000	$3,750.0000	$3,750.0000	$3,750.0000
PNC2122386B1_1_151	9135600	F and I Connection to Existing Force Main - 12 in	2.0000	EA	$0.0000	$3,800.0000	$7,600.0000	$7,600.0000
PNC2122386B1_1_152	9135600	F and I Flanged DIP Fittings	19,735.0000	LBS	$0.0000	$17.6700	$303,258.0300	$294,572.1600
PNC2122386B1_1_153	9135600	F and I Pressure Gauge Assembly	21.0000	EA	$0.0000	$2,721.4900	$53,828.9400	$51,107.4500
PNC2122386B1_1_154	9135600	F and I 1 Tap for Additional Pressure Transducer	0.0000	EA	$0.0000	$219.2600	$0.0000	$0.0000
PNC2122386B1_1_155	9135600	F and I 3 Drain Pipe from Valve Vault to Wet Well	17.0000	EA	$0.0000	$1,676.5500	$26,559.3000	$24,882.7500
PNC2122386B1_1_156	9135600	Install County Supplied Passive Odor Control Unit Including Connection to Panel	5.0000	EA	$0.0000	$500.0000	$2,500.0000	$2,500.0000
PNC2122386B1_1_157	9135600	Install County Supplied Active Odor Control Unit Including Connection to Panel	1.0000	EA	$0.0000	$1,520.0000	$1,520.0000	$1,520.0000
PNC2122386B1_1_158	9135600	Remove Existing Control Panel (duplex)	19.0000	EA	$0.0000	$3,500.0000	$66,500.0000	$63,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122386B1_1_159	9135600	Remove Existing Control Panel (triplex)	2.0000	EA	$0.0000	$3,600.0000	$7,200.0000	$7,200.0000
PNC2122386B1_1_160	9135600	Remove Existing Electric Meter	14.0000	EA	$0.0000	$3,500.0000	$49,000.0000	$49,000.0000
PNC2122386B1_1_161	9135600	Relocate Existing Control Panel (up to 30 ft)	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122386B1_1_162	9135600	Relocate Existing Electric Meter (up to 30 ft)	3.0000	EA	$0.0000	$1,500.0000	$4,500.0000	$4,500.0000
PNC2122386B1_1_163	9135600	Install County Supplied Control Panel - up to 10 HP	11.0000	EA	$0.0000	$14,000.0000	$154,000.0000	$140,000.0000
PNC2122386B1_1_164	9135600	Install County Supplied Control Panel - over 10 HP to 20 HP	6.0000	EA	$0.0000	$15,000.0000	$90,000.0000	$90,000.0000
PNC2122386B1_1_165	9135600	Install County Supplied Control Panel - over 20 HP to 40 HP (duplex)	1.0000	EA	$0.0000	$15,100.0000	$15,100.0000	$15,100.0000
PNC2122386B1_1_166	9135600	Install County Supplied Control Panel - over 20 HP to 40 HP (triplex)	2.0000	EA	$0.0000	$15,200.0000	$30,400.0000	$30,400.0000
PNC2122386B1_1_167	9135600	Install County Supplied Control Panel - 50 HP to 100 HP (duplex)	0.0000	EA	$0.0000	$15,300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122386B1_1_168	9135600	Install County Supplied Control Panel - 50 HP to 100 HP (triplex)	1.0000	EA	$0.0000	$16,000.0000	$16,000.0000	$16,000.0000
PNC2122386B1_1_169	9135600	F and I 3/4 in Bubbler System Piping Fittings and Appurtenances	22.0000	EA	$0.0000	$4,000.0000	$88,000.0000	$84,000.0000
PNC2122386B1_1_170	9135600	Remove and Properly Store Existing Pumps during Construction	66.0000	EA	$0.0000	$1,000.0000	$66,000.0000	$64,000.0000
PNC2122386B1_1_171	9135600	Install/Reinstall Pumps including Reconnection to Panel	69.0000	EA	$0.0000	$1,000.0000	$69,000.0000	$67,000.0000
PNC2122386B1_1_172	9135600	Disconnect and Remove Existing Floats from Wet Well	76.0000	EA	$0.0000	$100.0000	$7,600.0000	$7,300.0000
PNC2122386B1_1_173	9135600	Reinstall and Reconnect County Supplied Floats in Wet Well	86.0000	EA	$0.0000	$250.0000	$21,500.0000	$20,750.0000
PNC2122386B1_1_174	9135600	F and I Power Present Indicator Light (blue)	16.0000	EA	$0.0000	$200.0000	$3,200.0000	$3,200.0000
PNC2122386B1_1_175	9135600	Install County Supplied Connection/Isolation Panel (duplex)	15.0000	EA	$0.0000	$4,094.0000	$49,376.0000	$49,376.0000
PNC2122386B1_1_176	9135600	F and I 200 AMP Electrical Service to	1,280.0000	LFT	$0.0000	$50.0000	$64,000.0000	$63,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lift Station						
PNC2122386B1_1_177	9135600	Install Connection/Isolation Panel (Triplex)	1.0000	EA	$0.0000	$4,471.6000	$3,100.0000	$3,100.0000
PNC2122386B1_1_178	9135600	F and I 400 AMP Electrical Service to Lift Station	157.0000	LFT	$0.0000	$60.0000	$9,420.0000	$8,220.0000
PNC2122386B1_1_179	9135600	F and I 200A Emergency Connection/Transfer Panel	15.0000	EA	$0.0000	$2,000.0000	$30,000.0000	$30,000.0000
PNC2122386B1_1_180	9135600	F and I 400A Emergency Connection/Transfer Panel	2.0000	EA	$0.0000	$2,000.0000	$4,000.0000	$2,000.0000
PNC2122386B1_1_181	9135600	F and I Temp Electrical Service	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122386B1_1_182	9135600	F and I Temp Control Panel	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122386B1_1_183	9135600	F and I 3 in Aluminum Conduit	237.0000	LFT	$0.0000	$10.0000	$2,370.0000	$2,070.0000
PNC2122386B1_1_184	9135600	F and I 2 in Aluminum Conduit	461.0000	LFT	$0.0000	$7.0000	$3,227.0000	$3,059.0000
PNC2122386B1_1_185	9135600	F and I 1 1/2 in Aluminum Conduit	674.0000	LFT	$0.0000	$5.0000	$3,370.0000	$3,370.0000
PNC2122386B1_1_186	9135600	F and I 1 in Aluminum Conduit	443.0000	LFT	$0.0000	$4.0000	$1,772.0000	$1,644.0000
PNC2122386B1_1_187	9135600	F and I 3/4 in	242.0000	LFT	$0.0000	$3.0000	$726.0000	$726.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122386B1_1	Lift Station Rehab and Repair	6/2/2021	8/5/2026	$18,801,843.83	$8,625,522.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020477	TRIO DEVELOPMENT CORP	larry@triodevelopment.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Aluminum Conduit						
PNC2122386B1_1_188	9135600	F and I 1 in PVC Conduit	168.0000	LFT	$0.0000	$2.0000	$336.0000	$336.0000
PNC2122386B1_1_189	9135600	F and I 3/4 in PVC Conduit	73.0000	LFT	$0.0000	$1.0000	$73.0000	$73.0000
PNC2122386B1_1_190	9135600	F and I 2 in PVC Conduit	60.0000	LFT	$0.0000	$4.0000	$240.0000	$240.0000
PNC2122386B1_1_191	9135600	Remove existing Antenna and Support	16.0000	EA	$0.0000	$1,000.0000	$16,000.0000	$16,000.0000
PNC2122386B1_1_192	9135600	F and I 2 in Aluminum Pole for SCADA Antenna (max 20 ft)	16.0000	EA	$0.0000	$2,000.0000	$32,000.0000	$32,000.0000
PNC2122386B1_1_193	9135600	Allowance - Permits	28,745.5000	LPS	$110,000.0000	$1.0000	$28,745.5000	$28,745.5000
PNC2122386B1_1_194	9135600	Allowance - Parts and Materials	605,636.4700	LPS	$700,000.0000	$1.0000	$648,090.4600	$639,267.9900
PNC2122386B1_1_195	9135600	Allowance - FP and L	4,542.9200	LPS	$125,000.0000	$1.0000	$4,542.9200	$4,542.9200
		Vendor Total			$935,000.0000		$8,625,522.1000	$8,371,900.2700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$107,662.3300	$107,662.3300
SWRS - SOLID WST RECYC SVCS	1	$3,160.0000	$1,680.0000
WATER & WASTEWATER OPERATIONS	1	$16,059.4300	$16,059.4300
WATER & WASTEWATER ENGINEERING	66	$8,498,640.3400	$8,246,498.5100
Department Totals	70	$8,625,522.1000	$8,371,900.2700

Renewals		
Line #	**Starts**	**Expires**
1	6/2/21	6/1/24
2	6/2/24	6/1/25
3	6/2/25	6/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122479P1_1	Cont Comp Prof A&E Cnslt Svcs	3/3/2022	2/28/2027	$10,000,000.00	$1,168,911.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023789	SALTZ MICHELSON ARCHITECTS INC	ops@saltzmichelson.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization in accordance with section 7.1 of the Agreement. Not-to-Exceed a total of $2,000,000 for any one year (Years 1 thru 5) for the Agreement.	432,495.9500	0	$0.0000	$0.0000	$1,167,492.5000	$953,273.0600
		Vendor Total			$0.0000		$1,167,492.5000	$953,273.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	8	$868,022.7200	$756,364.8400
FACILITIES MANAGEMENT	5	$251,321.1400	$161,508.5800
AVIATION - MAINTENANCE	1	$49,567.1700	$35,399.6400
Department Totals	14	$1,168,911.0300	$953,273.0600

Renewals		
Line #	**Starts**	**Expires**
1	3/3/22	2/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122479P1_2	Cont Comp Prof A&E Cnslt Svcs	3/3/2022	2/28/2027	$10,000,000.00	$122,276.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031125	ACAI ASSOCIATES INC	Adolfo@acaiworld.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization in accordance with section 7.1 of the Agreement. Not-to-Exceed a total of $2,000,000 for any one year (Years 1 thru 5) for the Agreement.	63,157.6500	0	$0.0000	$0.0000	$122,276.2200	$122,276.2200
		Vendor Total			$0.0000		$122,276.2200	$122,276.2200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	3	$122,276.2200	$122,276.2200
Department Totals	3	$122,276.2200	$122,276.2200

Renewals		
Line #	**Starts**	**Expires**
1	3/3/22	2/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122479P1_3	Cont Comp Prof A&E Cnslt Svcs	3/3/2022	2/28/2027	$10,000,000.00	$2,428,283.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022712	BERMELLO AJAMIL & PARTNERS LLC	jennifer.slattery@woolpert.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization in accordance with section 7.1 of the Agreement. Not-to-Exceed a total of $2,000,000 for any one year (Years 1 thru 5) for the Agreement.	2,029,406.6900	0	$0.0000	$0.0000	$2,428,741.1600	$1,179,384.7800
		Vendor Total			$0.0000		$2,428,741.1600	$1,179,384.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	7	$1,156,495.5700	$616,978.7100
LIBRARIES DIVISION	1	$227,018.9600	$0.0000
FACILITIES MANAGEMENT	2	$299,002.2400	$292,967.9300
PORT EVERGLADES - ADMIN	1	$745,767.1500	$269,438.1400
Department Totals	11	$2,428,283.9200	$1,179,384.7800

Renewals		
Line #	**Starts**	**Expires**
1	3/3/22	2/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122764P1_1	Building Safety & Water Mang	10/11/2022	10/10/2026	$890,316.20	$346,928.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006998	ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC	tleal@absoluteces.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Building Safety Inspection Recertification	308,425.3800	0	$0.0000	$0.0000	$308,425.3800	$221,005.3200
		Reimbursables-Building Safety Inspection Recertification	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimbursables-Surface Water Management System Recertifica	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Surface Water Management System Recertification	16,503.3800	0	$0.0000	$0.0000	$27,502.3000	$27,502.3000
		Vendor Total			$0.0000		$335,927.6800	$248,507.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	12	$334,631.6400	$241,711.1200
SEAPORT ENGIN & CONST DIV	1	$5,073.2800	$5,073.2800
WATER & WASTEWATER OPERATIONS	1	$7,223.6800	$7,223.6800
Department Totals	14	$346,928.6000	$254,008.0800

Renewals		
Line #	**Starts**	**Expires**
1	10/11/22	10/10/25
2	10/11/25	10/10/26
3	10/11/26	10/10/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_001	9132700	FDOT PAY ITEM # 101-1: MOBILIZATION, NIGHT WORK	15.0000	EA	$0.0000	$350.0000	$5,250.0000	$2,800.0000
PNC2122793B1_1_002	9132700	FDOT PAY ITEM # 101-72A: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 24 HOURS FOR EACH PROJECT	17.0000	EA	$0.0000	$350.0000	$5,950.0000	$4,900.0000
PNC2122793B1_1_003	9132700	FDOT PAY ITEM # 101-72B: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 4 HOURS FOR EACH PROJECT	8.0000	EA	$0.0000	$350.0000	$2,800.0000	$1,750.0000
PNC2122793B1_1_004	9132700	FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	5,334.0000	HR	$0.0000	$70.0000	$373,380.0000	$239,435.0000
PNC2122793B1_1_005	9132700	FDOT PAY ITEM # 102-60: WORK ZONE SIGNS, F&I	39,843.0000	DAY	$0.0000	$5.0000	$199,215.0100	$172,155.0000
PNC2122793B1_1_006	9132700	FDOT PAY ITEM # 102-61: BUSINESS	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SIGN, F&I						
PNC2122793B1_1_007	9132700	FDOT PAY ITEM #102-71-1A: BARRIER WALL, TEMPORARY, F&I, CONCRETE, UP TO 30 DAYS	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2122793B1_1_008	9132700	FDOT PAY ITEM # 102-71-1B: BARRIER WALL, TEMPORARY, F&I, WATERFILLED, UP TO 30 DAYS	14,208.0000	LFT	$0.0000	$50.0000	$710,400.0100	$659,100.0000
PNC2122793B1_1_009	9132700	FDOT PAY ITEM # 102-71-1C: BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_010	9132700	FDOT PAY ITEM # 102-71-1D: BARRIER WALL, TEMPORARY, F&I, TYPE K, UP TO 30 DAYS	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_011	9132700	FDOT PAY ITEM # 102-71-2A: BARRIER	400.0000	LFT	$0.0000	$7.5000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, TEMPORARY, RELOCATE, CONCRETE						
PNC2122793B1_1_012	9132700	FDOT PAY ITEM # 102-71-2B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	22,906.0000	LFT	$0.0000	$35.0000	$801,710.0000	$699,230.0000
PNC2122793B1_1_013	9132700	FDOT PAY ITEM # 102-71-2C: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	0.0000	LFT	$0.0000	$7.5000	$0.0000	$0.0000
PNC2122793B1_1_014	9132700	FDOT PAY ITEM # 102-71-2D: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	0.0000	LFT	$0.0000	$7.5000	$0.0000	$0.0000
PNC2122793B1_1_015	9132700	FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F&I	128,298.0000	DAY	$0.0000	$7.0000	$898,086.0100	$810,586.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_016	9132700	FDOT PAY ITEM # 102-98-2: BARRICADE TYPE III -TO REMAIN, 6' (102-74-2)	31.0000	EA	$0.0000	$25.0000	$775.0000	$775.0000
PNC2122793B1_1_017	9132700	FDOT PAY ITEM # 102-115: CHANNELIZING DEVICE, TYPE III, 6', F&I	2,186.0000	DAY	$0.0000	$7.0000	$15,302.0000	$9,625.0000
PNC2122793B1_1_018	9132700	FDOT PAY ITEM # 102-74-6: CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE), F&I	21,591.0000	DAY	$0.0000	$5.0000	$107,955.0100	$83,180.0000
PNC2122793B1_1_019	9132700	FDOT PAY ITEM # 102-74-9: TRAFFIC CONES, F & I	162,192.0000	DAY	$0.0000	$7.0000	$1,135,344.0100	$958,300.0000
PNC2122793B1_1_020	9132700	FDOT PAY ITEM # N/A: TUBULAR MARKER, F&I	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
PNC2122793B1_1_021	9132700	FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW	3,314.0000	DAY	$0.0000	$80.0000	$265,120.2100	$234,720.0000

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		PANEL, F&I						
PNC2122793B1_1_022	9132700	FDOT PAY ITEM # 102-78: TEMPORARY RETROREFLECTIVE PAYMENT MARKER	2,160.0000	EA	$0.0000	$5.0000	$10,800.0000	$4,995.0000
PNC2122793B1_1_023	9132700	FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F&I UP TO 30 DAYS	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_024	9132700	FDOT PAY ITEM # 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F&I	11,024.0800	DAY	$0.0000	$110.0000	$1,212,649.0300	$1,164,460.0000
PNC2122793B1_1_025	9132700	FDOT PAY ITEM # N/A: STEEL ROAD PLATE, UP TO 30 DAYS, F&I	51,737.0000	SQF	$0.0000	$25.0000	$1,293,425.0000	$1,180,825.0000
PNC2122793B1_1_026	9132700	FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN, F&I	0.0000	DAY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2122793B1_1_027	9132700	FDOT PAY ITEM #	136.0000	LFT	$0.0000	$0.5000	$68.0000	$68.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		102-913-22: REMOVABLE TAPE, WHITE OR BLACK, SKIP						
PNC2122793B1_1_028	9132700	FDOT PAY ITEM # 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID	1,014.0000	LFT	$0.0000	$0.5000	$507.0000	$507.0000
PNC2122793B1_1_029	9132700	FDOT PAY ITEM # 102-913-A: REMOVABLE TAPE, WHITE OR BLACK, OTHER	0.0000	SQF	$0.0000	$0.5000	$0.0000	$0.0000
PNC2122793B1_1_030	9132700	FDOT PAY ITEM # 102-913-31: REMOVABLE TAPE, YELLOW, SOLID	886.0000	LFT	$0.0000	$0.5000	$443.0000	$443.0000
PNC2122793B1_1_031	9132700	FDOT PAY ITEM # N/A: FDOT CERTIFIED FLAG PERSON	11,902.8400	HR	$0.0000	$60.0000	$714,170.4200	$431,873.4000
PNC2122793B1_1_032	9132700	FDOT PAY ITEM # N/A: STAKED TEMPORARY CONSTRUCTION FENCE UP TO 30 DAYS	2,700.0000	LFT	$0.0000	$5.0000	$13,500.0000	$13,500.0000

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PNC2122793B1_1_033	9132700	FDOT PAY ITEM # N/A: TRUCK MOUNTED ATTENUATOR (TMA)	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_034	9132700	FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	10,400.0000	LFT	$0.0000	$3.5000	$36,400.0000	$35,612.5000
PNC2122793B1_1_035	9132700	FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	5,865.0000	LFT	$0.0000	$11.0000	$64,515.0000	$44,165.0000
PNC2122793B1_1_036	9132700	FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER - NYLON REINFORCED PVC	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2122793B1_1_037	9132700	FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	365.0000	EA	$0.0000	$100.0000	$36,500.0000	$24,000.0000
PNC2122793B1_1_038	9132700	FDOT PAY ITEM # 107-1: LITTER REMOVAL AND DISPOSAL	0.0000	SQY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_039	9132700	FDOT PAY ITEM # N/A: SOLID WASTE LEGAL DISPOSAL	0.0000	TON	$0.0000	$50.0000	$0.0000	$0.0000

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		FOR ILLEGAL DUMPING						
PNC2122793B1_1_040	9132700	FDOT PAY ITEM # 107-2: MOWING, LESS THAN 24 INCHES TALL, 1 ACRES MINIMUM CHARGE	0.0000	ACR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2122793B1_1_041	9132700	FDOT PAY ITEM # N/A: MOWING, TALLER THAN 24 INCHES, 1 ACRES MINIMUM CHARGE	0.0000	ACR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2122793B1_1_042	9132700	FDOT PAY ITEM # N/A: MOWING, TRIMMING, EDGING, WEEDING, AND TRASH PICK-UP	0.0000	SQY	$0.0000	$4.0000	$0.0000	$0.0000
PNC2122793B1_1_043	9132700	FDOT PAY ITEM # N/A: SWEEPING, CURB AND GUTTER	0.0000	LFT	$0.0000	$1.2500	$0.0000	$0.0000
PNC2122793B1_1_044	9132700	FDOT PAY ITEM # N/A: VACUUM INLETS; PIPE RODDING UP TO 48 INCHES	0.0000	LFT	$0.0000	$12.0000	$0.0000	$0.0000
PNC2122793B1_1_045	9132700	FDOT PAY ITEM #	40,844.6300	SQY	$0.0000	$40.0000	$1,633,785.2000	$1,633,785.2000

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		110-2-1: CLEARING AND GRUBBING						
PNC2122793B1_1_046	9132700	FDOT PAY ITEM # 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	37,506.3700	SQY	$0.0000	$30.0000	$1,125,191.1000	$1,098,204.3000
PNC2122793B1_1_047	9132700	FDOT PAY ITEM # 110-4-10C: REMOVAL OF EXISTING, RETAINING WALL	0.0000	SQY	$0.0000	$35.0000	$0.0000	$0.0000
PNC2122793B1_1_048	9132700	FDOT PAY ITEM # 110-4-10E: REMOVAL OF EXISTING, ROADWAY CONCRETE TRAFFIC BARRIER	0.0000	SQY	$0.0000	$35.0000	$0.0000	$0.0000
PNC2122793B1_1_049	9132700	FDOT PAY ITEM # 110-4-10F REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER	28,640.0000	LFT	$0.0000	$26.0000	$744,640.0000	$706,299.6200

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PNC2122793B1_1_050	9132700	FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	72,060.1400	CUY	$0.0000	$28.0000	$2,017,683.9200	$1,922,642.1200
PNC2122793B1_1_051	9132700	FDOT PAY ITEM # 120-6: EMBANKMENT	11,532.6800	CUY	$0.0000	$25.0000	$288,317.0000	$265,411.5000
PNC2122793B1_1_052	9132700	FDOT PAY ITEM # 121-70-2: FLOWABLE FILL	9,887.7100	CUY	$0.0000	$130.0000	$1,285,402.3100	$1,021,204.6000
PNC2122793B1_1_053	9132700	FDOT PAY ITEM # N/A: FLOWABLE FINE GROUT, 3000 PSI	0.0000	CUY	$0.0000	$180.0000	$0.0000	$0.0000
PNC2122793B1_1_054	9132700	FDOT PAY ITEM # 120-72A: GRAVEL FILL, F&I	4,293.7000	CUY	$0.0000	$50.0000	$214,685.0000	$192,999.0000
PNC2122793B1_1_055	9132700	FDOT PAY ITEM 120-72B: 2 IN BROWN RIVER ROCK, F & I	0.0000	CUY	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_056	9132700	FDOT PAY ITEM # N/A: SAND FILL, F&I	0.0000	CUY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_057	9132700	FDOT PAY ITEM # 120-72A: GRAVEL FILL, F&I	128.7000	CUY	$0.0000	$50.0000	$6,435.0000	$6,435.0000
PNC2122793B1_1_058	9132700	FDOT PAY ITEM # 145-1:	0.0000	SQF	$0.0000	$14.0000	$0.0000	$0.0000

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		GEOSYNTHETIC REINFORCED SOIL SLOPE						
PNC2122793B1_1_059	9132700	FDOT PAY ITEM # 162-1-11: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6"	37.7800	SQY	$0.0000	$5.0000	$188.9000	$188.9000
PNC2122793B1_1_060	9132700	FDOT PAY ITEM # 162-1-21: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6"	0.0000	SQY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_061	9132700	FDOT PAY ITEM # N/A: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I	1,261.1400	CUY	$0.0000	$75.0000	$94,585.5000	$94,252.5000
PNC2122793B1_1_062	9132700	FDOT PAY ITEM 173-71: DRILLING HOLES FOR PRESSURE GROUTING FOR PIPE UP TO 4 INCH INSIDE DIA	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_063	9132700	FDOT PAY ITEM 173-76: GROUT PIPE INSTALLATION UP	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

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		TO 4 IN. INSIDE DIA						
PNC2122793B1_1_064	9132700	FDOT PAY ITEM 173-77: SUBSURFACE PRESSURE GROUTING, SAND CEMENT	0.0000	CUY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_065	9132700	FDOT PAY ITEM # 160-4: TYPE B STABILIZATION	15,323.0900	SQY	$0.0000	$15.0000	$229,846.3500	$188,624.8500
PNC2122793B1_1_066	9132700	FDOT PAY ITEM # 210-1-1, 210-1-8, 210-1-9: REWORKING LIMEROCK BASE, UP TO 6"	13,653.1100	SQY	$0.0000	$20.0000	$273,062.2000	$273,062.2000
PNC2122793B1_1_067	9132700	FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	59.1400	CUY	$0.0000	$35.0000	$2,069.9000	$2,069.9000
PNC2122793B1_1_068	9132700	FDOT PAY ITEM # 285-703: OPTIONAL BASE, BASE GROUP 03	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_069	9132700	FDOT PAY ITEM # 285-704: OPTIONAL BASE, BASE GROUP 04	3,094.7000	SQY	$0.0000	$16.0000	$49,515.2000	$49,515.2000

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PNC2122793B1_1_070	9132700	FDOT PAY ITEM # 285-705: OPTIONAL BASE, BASE GROUP 05	0.0000	SQY	$0.0000	$17.0000	$0.0000	$0.0000
PNC2122793B1_1_071	9132700	FDOT PAY ITEM # 285-706: OPTIONAL BASE, BASE GROUP 06	2,509.0600	SQY	$0.0000	$20.0000	$50,181.2000	$33,051.6000
PNC2122793B1_1_072	9132700	FDOT PAY ITEM # 285-707: OPTIONAL BASE, BASE GROUP 07	0.0000	SQY	$0.0000	$21.0000	$0.0000	$0.0000
PNC2122793B1_1_073	9132700	FDOT PAY ITEM # 285-708: OPTIONAL BASE, BASE GROUP 08	0.0000	SQY	$0.0000	$22.0000	$0.0000	$0.0000
PNC2122793B1_1_074	9132700	FDOT PAY ITEM # 285-709: OPTIONAL BASE, BASE GROUP 09	0.0000	SQY	$0.0000	$23.0000	$0.0000	$0.0000
PNC2122793B1_1_075	9132700	FDOT PAY ITEM # 285-710: OPTIONAL BASE, BASE GROUP 10	0.0000	SQY	$0.0000	$24.0000	$0.0000	$0.0000
PNC2122793B1_1_076	9132700	FDOT PAY ITEM # 285-711: OPTIONAL BASE, BASE GROUP 11	19,478.9500	SQY	$0.0000	$25.0000	$486,973.7600	$460,665.5000

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PNC2122793B1_1_077	9132700	FDOT PAY ITEM # 285-712: OPTIONAL BASE, BASE GROUP 12	542.2000	SQY	$0.0000	$25.0000	$13,555.0000	$13,555.0000
PNC2122793B1_1_078	9132700	FDOT PAY ITEM # 285-713: OPTIONAL BASE, BASE GROUP 13	0.0000	SQY	$0.0000	$26.0000	$0.0000	$0.0000
PNC2122793B1_1_079	9132700	FDOT PAY ITEM # 285-714: OPTIONAL BASE, BASE GROUP 14	0.0000	SQY	$0.0000	$27.0000	$0.0000	$0.0000
PNC2122793B1_1_080	9132700	FDOT PAY ITEM # 285-715A: OPTIONAL BASE, BASE GROUP 15	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2122793B1_1_081	9132700	FDOT PAY ITEM # 285-715B: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_082	9132700	FDOT PAY ITEM # 286-1: TURNOUT CONSTRUCTION	0.0000	SQY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_083	9132700	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT,	49,787.6000	SQY	$0.0000	$5.0000	$248,938.0000	$239,688.0000

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		1" AVG DEPTH, AREA						
PNC2122793B1_1_084	9132700	FDOT PAY ITEM # 327-70-4: MILLING EXIST ASPH PAVT, 3" AVG DEPTH	2,603.3300	SQY	$0.0000	$5.0000	$13,016.6500	$13,016.6500
PNC2122793B1_1_085	9132700	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA	28,168.1500	SQY	$0.0000	$5.0000	$140,840.7500	$122,939.5500
PNC2122793B1_1_086	9132700	FDOT PAY ITEM # 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA	50,488.3300	SQY	$0.0000	$5.0000	$252,441.6500	$138,371.6500
PNC2122793B1_1_087	9132700	FDOT PAY ITEM # 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	1,082.2300	SQY	$0.0000	$5.0000	$5,411.1500	$5,411.1500
PNC2122793B1_1_088	9132700	FDOT PAY ITEM # 327-70-16: MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	0.0000	SQY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_089	9132700	FDOT PAY ITEM # 327-70-19: MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	0.0000	SQY	$0.0000	$5.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_090	9132700	FDOT PAY ITEM # N/A: TYPE S ASPHALTIC CONCRETE, F&I	0.0000	TON	$0.0000	$125.0000	$0.0000	$0.0000
PNC2122793B1_1_091	9132700	FDOT PAY ITEM # N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	1.0000	CUF	$0.0000	$50.0000	$50.0000	$50.0000
PNC2122793B1_1_092	9132700	FDOT PAY ITEM # 334-1-11A, 334-1-12A, 334-1-13A, 334-1-14A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	1,237.1000	TON	$0.0000	$180.0000	$222,678.0000	$203,895.0000
PNC2122793B1_1_093	9132700	FDOT PAY ITEM # 334-1-11B, 334-1-12B, 334-1-13B, 334-1-14B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	3,539.8600	TON	$0.0000	$175.0000	$619,475.5200	$593,166.0000

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PNC2122793B1_1_094	9132700	FDOT PAY ITEM # 334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN OR EQUAL TO 500 TON	6,735.4500	TON	$0.0000	$170.0000	$1,145,026.5000	$1,145,026.5000
PNC2122793B1_1_095	9132700	FDOT PAY ITEM # 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22	0.0000	TON	$0.0000	$160.0000	$0.0000	$0.0000
PNC2122793B1_1_096	9132700	FDOT PAY ITEM # 334-1-56, 334-1-57, 334-1-58, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, E, HIGH POLYMER	50.0000	TON	$0.0000	$150.0000	$7,500.0000	$0.0000
PNC2122793B1_1_097	9132700	FDOT PAY ITEM #	3,816.1100	TON	$0.0000	$150.0000	$572,416.5000	$233,703.0000

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		337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22						
PNC2122793B1_1_098	9132700	FDOT PAY ITEM # 337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-94: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER	0.0000	TON	$0.0000	$150.0000	$0.0000	$0.0000
PNC2122793B1_1_099	9132700	FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	4.0000	TON	$0.0000	$200.0000	$800.0000	$200.0000
PNC2122793B1_1_100	9132700	FDOT PAY ITEM # 350-5: CLEANING AND SEALING JOINTS- CONCRETE	0.0000	LFT	$0.0000	$1.5000	$0.0000	$0.0000

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		PAVEMENT						
PNC2122793B1_1_101	9132700	FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS-CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2122793B1_1_102	9132700	FDOT PAY ITEM # 352-70: GRINDING CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$3.0000	$0.0000	$0.0000
PNC2122793B1_1_103	9132700	FDOT PAY ITEM # 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS, FDOT APL 523-000-009, TRAFFIC PATTERNS ONLY	42.2300	SQY	$0.0000	$100.0000	$4,223.0000	$4,223.0000
PNC2122793B1_1_104	9132700	FDOT PAY ITEM # 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_105	9132700	FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_106	9132700	FDOT PAY ITEM #	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000

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		400-1-2: CONCRETE CLASS I, ENDWALLS						
PNC2122793B1_1_107	9132700	FDOT PAY ITEM # 400-1-11: CONCRETE CLASS I, RETAINING WALLS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_108	9132700	FDOT PAY ITEM # 400-1-25: CONCRETE CLASS I, MASS SUBSTRUCTURE	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_109	9132700	FDOT PAY ITEM # 400-1-AAA: CONCRETE CLASS I	1.0000	CUY	$0.0000	$60.0000	$60.0000	$60.0000
PNC2122793B1_1_110	9132700	FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_111	9132700	FDOT PAY ITEM # 400-2-2: CONCRETE CLASS II, ENDWALLS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_112	9132700	FDOT PAY ITEM # 400-2-4: CONCRETE CLASS II, SUPERSTRUCTURE	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000

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PNC2122793B1_1_113	9132700	FDOT PAY ITEM # 400-2-5: CONCRETE CLASS II, SUBSTRUCTURE,	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_114	9132700	FDOT PAY ITEM # 400-2-8: CONCRETE CLASS II, BULKHEAD,	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_115	9132700	FDOT PAY ITEM # 400-2-10: CONCRETE CLASS II, APPROACH SLABS/BRIDGE DECK	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_116	9132700	FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_117	9132700	FDOT PAY ITEM # 400-2-12: CONCRETE CLASS II, TRENCH SLAB	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_118	9132700	FDOT PAY ITEM # 400-2-AAA: CONCRETE CLASS II	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_119	9132700	FDOT PAY ITEM #	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000

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		400-3-AAA: CONCRETE CLASS III						
PNC2122793B1_1_120	9132700	FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_121	9132700	FDOT PAY ITEM # 400-4-AAA: CONCRETE CLASS IV	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_122	9132700	FDOT PAY ITEM # 400-8-AAA: CONCRETE CLASS V	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_123	9132700	FDOT PAY ITEM # 400-16-AAA: CONCRETE CLASS VI	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_124	9132700	FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_125	9132700	FDOT PAY ITEM # 415-1-A: REINFORCING STEEL	2,792.1200	LBS	$0.0000	$10.0000	$27,921.2000	$27,921.2000
PNC2122793B1_1_126	9132700	FDOT PAY ITEM # 425-1-201: INLETS,	6.0000	EA	$0.0000	$670.0000	$4,020.0000	$2,680.0000

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		CURB, TYPE 9, <10'						
PNC2122793B1_1_127	9132700	FDOT PAY ITEM # 425-1-205: INLETS, CURB, TYPE 9, PARTIAL	1.0000	EA	$0.0000	$630.0000	$630.0000	$630.0000
PNC2122793B1_1_128	9132700	FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_129	9132700	FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_130	9132700	FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_131	9132700	FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_132	9132700	FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_133	9132700	FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000

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PNC2122793B1_1_134	9132700	FDOT PAY ITEM # 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_135	9132700	FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3, <10'	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000
PNC2122793B1_1_136	9132700	FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_137	9132700	FDOT PAY ITEM # 425-1-341: INLETS, CURB, TYPE P-4, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_138	9132700	FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_139	9132700	FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_140	9132700	FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000

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PNC2122793B1_1_141	9132700	FDOT PAY ITEM # 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000
PNC2122793B1_1_142	9132700	FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6, <10'	10.0000	EA	$0.0000	$670.0000	$6,700.0000	$2,680.0000
PNC2122793B1_1_143	9132700	FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_144	9132700	FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000
PNC2122793B1_1_145	9132700	FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_146	9132700	FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_147	9132700	FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_148	9132700	FDOT PAY ITEM # 425-1-485: INLETS,	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000

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		CURB, TYPE 8, PARTIAL						
PNC2122793B1_1_149	9132700	FDOT PAY ITEM # 425-1-501: INLETS, DITCH BOTTOM, TYPE A, <10'	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000
PNC2122793B1_1_150	9132700	FDOT PAY ITEM # 425-1-511: INLETS, DITCH BOTTOM, TYPE B, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_151	9132700	FDOT PAY ITEM # 425-1-512: INLETS, DITCH BOTTOM, TYPE B, >10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_152	9132700	FDOT PAY ITEM # 425-1-513: INLETS, DITCH BOTTOM, TYPE B, J BOT, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_153	9132700	FDOT PAY ITEM # 425-1-515: INLETS, DITCH BOTTOM, TYPE B, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_154	9132700	FDOT PAY ITEM # 425-1-521: INLETS, DITCH BOTTOM, TYPE C, <10'	22.0000	EA	$0.0000	$670.0000	$14,740.0000	$12,730.0000
PNC2122793B1_1_155	9132700	FDOT PAY ITEM # 425-1-522: INLETS,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000

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		DITCH BOTTOM, TYPE C, >10'						
PNC2122793B1_1_156	9132700	FDOT PAY ITEM # 425-1-525: INLETS, DITCH BOTTOM, TYPE C, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_157	9132700	FDOT PAY ITEM # 425-1-531: INLETS, DITCH BOTTOM, TYPE C, MODIFIED-BACK OF SIDEWALK, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_158	9132700	FDOT PAY ITEM # 425-1-541: INLETS, DITCH BOTTOM, TYPE D, <10'	33.0000	EA	$0.0000	$670.0000	$22,110.0000	$19,430.0000
PNC2122793B1_1_159	9132700	FDOT PAY ITEM # 425-1-551: INLETS, DITCH BOTTOM, TYPE E, <10'	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000
PNC2122793B1_1_160	9132700	FDOT PAY ITEM # 425-1-581: INLETS, DITCH BOTTOM, TYPE H, <10'	1.0000	EA	$0.0000	$670.0000	$670.0000	$0.0000
PNC2122793B1_1_161	9132700	FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000

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PNC2122793B1_1_162	9132700	FDOT PAY ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM, <10'	2.0000	EA	$0.0000	$670.0000	$1,340.0000	$0.0000
PNC2122793B1_1_163	9132700	FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_164	9132700	FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V, <10'	21.0000	EA	$0.0000	$670.0000	$14,070.0000	$8,710.0000
PNC2122793B1_1_165	9132700	FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000
PNC2122793B1_1_166	9132700	FDOT PAY ITEM # 425-1-781: INLETS, MEDIAN BARRIER, TYPE 1, J BOTTOM, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_167	9132700	FDOT PAY ITEM # 425-1-791: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_168	9132700	FDOT PAY ITEM # 425-1-910: INLETS,	1.0000	EA	$0.0000	$670.0000	$670.0000	$670.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CLOSED FLUME						
PNC2122793B1_1_169	9132700	FDOT PAY ITEM # 425-2-41: MANHOLES P-7, <10'	17.0000	EA	$0.0000	$670.0000	$11,390.0000	$11,390.0000
PNC2122793B1_1_170	9132700	FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	11.0000	EA	$0.0000	$630.0000	$6,930.0000	$6,930.0000
PNC2122793B1_1_171	9132700	FDOT PAY ITEM # 425-2-61: MANHOLES, P-8, <10'	11.0000	EA	$0.0000	$670.0000	$7,370.0000	$7,370.0000
PNC2122793B1_1_172	9132700	FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_173	9132700	FDOT PAY ITEM # 425-2-71: MANHOLES, J-7, <10'	20.5000	EA	$0.0000	$670.0000	$13,735.0000	$9,715.0000
PNC2122793B1_1_174	9132700	FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	2.0000	EA	$0.0000	$630.0000	$1,260.0000	$1,260.0000
PNC2122793B1_1_175	9132700	FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000

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PNC2122793B1_1_176	9132700	FDOT PAY ITEM # 425-3-41: JUNCTION BOX, DRAINAGE, P-7, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_177	9132700	FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_178	9132700	FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7, <10'	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2122793B1_1_179	9132700	FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2122793B1_1_180	9132700	FDOT PAY ITEM # 425-4: INLETS, ADJUST	9.0000	EA	$0.0000	$1,000.0000	$9,000.0000	$4,000.0000
PNC2122793B1_1_181	9132700	FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	108.5000	EA	$0.0000	$1,000.0000	$108,500.0000	$94,500.0000
PNC2122793B1_1_182	9132700	FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
PNC2122793B1_1_183	9132700	FDOT PAY ITEM # 425-10: YARD	2.0000	EA	$0.0000	$200.0000	$400.0000	$400.0000

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		DRAIN						
PNC2122793B1_1_184	9132700	FDOT PAY ITEM # 425-11: DRAINAGE STRUCTURE MODIFY	133.0000	EA	$0.0000	$2,000.0000	$266,000.0000	$250,000.0000
PNC2122793B1_1_185	9132700	FDOT PAY ITEM # 425-71: INLETS RELOCATING	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_186	9132700	FDOT PAY ITEM # 425-74-1: MANHOLES AND INLETS CLEANING AND SEALING, <10'	1,575.0000	EA	$0.0000	$900.0000	$1,417,500.0000	$1,384,200.0000
PNC2122793B1_1_187	9132700	FDOT PAY ITEM # 425-74-2: MANHOLES AND INLETS CLEANING AND SEALING, >10'	2.0000	EA	$0.0000	$900.0000	$1,800.0000	$1,800.0000
PNC2122793B1_1_188	9132700	FDOT PAY ITEM # 425-82: REPLACE GRATE	56.0000	EA	$0.0000	$1,000.0000	$56,000.0000	$47,000.0000
PNC2122793B1_1_189	9132700	FDOT PAY ITEM # N/A: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP	0.0000	EA	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2122793B1_1_190	9132700	FDOT PAY ITEM # 430-173-112A, 430-	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		173-115A, 430-173-118A, OR 430-173-124A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN						
PNC2122793B1_1_191	9132700	FDOT PAY ITEM # 430-173-112B, 430-173-115B, 430-173-118B, OR 430-173-124B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", GUTTER DRAIN	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2122793B1_1_192	9132700	FDOT PAY ITEM # 430-173-130A OR 430-173-136A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30",36", GUTTER DRAIN	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2122793B1_1_193	9132700	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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		430-173-130B OR 430-173-136B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30",36", GUTTER DRAIN						
PNC2122793B1_1_194	9132700	FDOT PAY ITEM # 430-173-142A OR 430-173-148A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42",48", GUTTER DRAIN	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_195	9132700	FDOT PAY ITEM # 430-173-142B OR 430-173-148B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42",48", GUTTER DRAIN	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2122793B1_1_196	9132700	FDOT PAY ITEM # 430-174-112A, 430-174-115A, 430-174-118A, OR 430-174-124A: PIPE CULVERT, OPTIONAL	405.0000	LFT	$0.0000	$150.0000	$60,750.0000	$56,850.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MATERIAL, ROUND, 12", 15", 18", 24", SD						
PNC2122793B1_1_197	9132700	FDOT PAY ITEM # 430-174-112B, 430-174-115B, 430-174-118B, OR 430-174-124B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", SD	7,134.5000	LFT	$0.0000	$170.0000	$1,212,865.0000	$1,133,135.0000
PNC2122793B1_1_198	9132700	FDOT PAY ITEM # 430-174-130A OR 430-174-136A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30",36", SD	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2122793B1_1_199	9132700	FDOT PAY ITEM # 430-174-130B OR 430-174-136B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 30",36", SD	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_200	9132700	FDOT PAY ITEM # 430-174-142A OR 430-174-148A: PIPE	0.0000	LFT	$0.0000	$145.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CULVERT, OPTIONAL MATERIAL, ROUND, 42",48", SD						
PNC2122793B1_1_201	9132700	FDOT PAY ITEM # 430-174-142B OR 430-174-148B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42",48", SD	83.0000	LFT	$0.0000	$235.0000	$19,505.0000	$19,505.0000
PNC2122793B1_1_202	9132700	FDOT PAY ITEM # 430-174-154A OR 430-174-160A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54",60", SD	0.0000	LFT	$0.0000	$160.0000	$0.0000	$0.0000
PNC2122793B1_1_203	9132700	FDOT PAY ITEM # 430-174-154B OR 430-174-160B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54",60", SD	0.0000	LFT	$0.0000	$245.0000	$0.0000	$0.0000
PNC2122793B1_1_204	9132700	FDOT PAY ITEM # 430-174-215A OR 430-174-218A: PIPE CULVERT, OPTIONAL	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD						
PNC2122793B1_1_205	9132700	FDOT PAY ITEM # 430-174-215B OR 430-174-218B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	2.0000	LFT	$0.0000	$150.0000	$300.0000	$300.0000
PNC2122793B1_1_206	9132700	FDOT PAY ITEM # 430-174-224A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24" SD	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_207	9132700	FDOT PAY ITEM # 430-174-224B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 24" SD	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2122793B1_1_208	9132700	FDOT PAY ITEM # 430-174-230A OR 430-174-236A: PIPE	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD						
PNC2122793B1_1_209	9132700	FDOT PAY ITEM # 430-174-230B OR 430-174-236B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2122793B1_1_210	9132700	FDOT PAY ITEM # 430-175-115A, 430-175-118A, OR 430-175-124A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15", 18", 24" S/CD	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_211	9132700	FDOT PAY ITEM # 430-175-115B, 430-175-118B, OR 430-175-124B: PIPE CULVERT, RCP	0.0000	LFT	$0.0000	$180.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CLASS IV ONLY, 15", 18", 24" S/CD						
PNC2122793B1_1_212	9132700	FDOT PAY ITEM # 430-175-130A: PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	0.0000	LFT	$0.0000	$85.0000	$0.0000	$0.0000
PNC2122793B1_1_213	9132700	FDOT PAY ITEM # 430-175-130B: PIPE CULVERT, RCP CLASS IV ONLY, 30" S/CD	0.0000	LFT	$0.0000	$175.0000	$0.0000	$0.0000
PNC2122793B1_1_214	9132700	FDOT PAY ITEM # 430-175-136A: PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	0.0000	LFT	$0.0000	$175.0000	$0.0000	$0.0000
PNC2122793B1_1_215	9132700	FDOT PAY ITEM # 430-175-136B: PIPE CULVERT, RCP CLASS IV ONLY, 36" S/CD	0.0000	LFT	$0.0000	$160.0000	$0.0000	$0.0000
PNC2122793B1_1_216	9132700	FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18",	340.2000	EA	$0.0000	$1,000.0000	$340,200.1000	$222,000.0000

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		24", STORM SEWER						
PNC2122793B1_1_217	9132700	FDOT PAY ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", STORM SEWER	22.5000	EA	$0.0000	$1,100.0000	$24,750.0000	$8,250.0000
PNC2122793B1_1_218	9132700	FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", STORM SEWER	5.0000	EA	$0.0000	$1,200.0000	$6,000.0000	$6,000.0000
PNC2122793B1_1_219	9132700	FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54", 60", STORM SEWER	10.0000	EA	$0.0000	$1,300.0000	$13,000.0000	$11,700.0000
PNC2122793B1_1_220	9132700	FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	3.0000	EA	$0.0000	$1,400.0000	$4,200.0000	$4,200.0000

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PNC2122793B1_1_221	9132700	FDOT PAY ITEM # 430-822-15, 430-822-25, OR 430-822-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", CROSS DRAIN	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_222	9132700	FDOT PAY ITEM # 430-822-33 OR 430-822-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", CROSS DRAIN	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2122793B1_1_223	9132700	FDOT PAY ITEM # 430-822-40 OR 430-822-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", CROSS DRAIN	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2122793B1_1_224	9132700	FDOT PAY ITEM # 430-822-42 OR 430-822-43: CLEANING & SEALING EXISTING PIPE JOINT, 54",60", CROSS DRAIN	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000

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PNC2122793B1_1_225	9132700	FDOT PAY ITEM # 430-822-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", CROSS DRAIN	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2122793B1_1_226	9132700	FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE	16.0000	CUY	$0.0000	$400.0000	$6,400.0000	$6,400.0000
PNC2122793B1_1_227	9132700	FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12", 15",18" CD	0.0000	EA	$0.0000	$360.0000	$0.0000	$0.0000
PNC2122793B1_1_228	9132700	FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24" CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2122793B1_1_229	9132700	FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION,	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPTIONAL ROUND, 30",36" CD						
PNC2122793B1_1_230	9132700	FDOT PAY ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42", 48" CD	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_231	9132700	FDOT PAY ITEM # 431-A: PIPE LINER, OPTIONAL MATERIAL, 0-24"	1,773.0000	LFT	$0.0000	$530.0000	$939,690.1100	$932,588.0000
PNC2122793B1_1_232	9132700	FDOT PAY ITEM # 431-B: PIPE LINER, OPTIONAL MATERIAL, 25-36"	278.0000	LFT	$0.0000	$650.0000	$180,700.0000	$180,700.0000
PNC2122793B1_1_233	9132700	FDOT PAY ITEM # 431-C: PIPE LINER, OPTIONAL MATERIAL, 37-48"	0.0000	LFT	$0.0000	$900.0000	$0.0000	$0.0000
PNC2122793B1_1_234	9132700	FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2122793B1_1_235	9132700	FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_236	9132700	FDOT PAY ITEM #	2,459.0000	LFT	$0.0000	$265.0000	$651,635.0000	$651,635.0000

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		443-70-3: FRENCH DRAIN, 18"						
PNC2122793B1_1_237	9132700	FDOT PAY ITEM # 443-70-4: FRENCH DRAIN, 24"	4,517.0000	LFT	$0.0000	$275.0000	$1,242,175.0000	$1,233,375.0000
PNC2122793B1_1_238	9132700	FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30"	0.0000	LFT	$0.0000	$275.0000	$0.0000	$0.0000
PNC2122793B1_1_239	9132700	FDOT PAY ITEM # 443-70-6: FRENCH DRAIN, 36"	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2122793B1_1_240	9132700	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24" PIPE	189,644.2800	LFT	$0.0000	$15.0000	$2,844,664.1800	$2,761,839.1500
PNC2122793B1_1_241	9132700	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36" PIPE	32,459.6000	LFT	$0.0000	$26.0000	$843,949.7000	$822,209.5700
PNC2122793B1_1_242	9132700	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR	14,935.7300	LFT	$0.0000	$45.0000	$672,107.7200	$663,107.7200

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		DVD, 37-48" PIPE						
PNC2122793B1_1_243	9132700	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60" PIPE	6,375.3000	LFT	$0.0000	$300.0000	$1,912,590.0000	$1,907,910.0000
PNC2122793B1_1_244	9132700	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61" OR GREATER PIPE	6,828.3000	LFT	$0.0000	$525.0000	$3,584,857.5000	$3,308,613.0000
PNC2122793B1_1_245	9132700	FDOT PAY ITEM # N/A: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_246	9132700	FDOT PAY ITEM # 432-4: STORM DRAINAGE INSPECTION WITH VIDEO & FINISH CD	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_247	9132700	FDOT PAY ITEM # N/A: BY-PASS PUMP 4", F&I	733.0000	DAY	$0.0000	$500.0000	$366,500.0500	$176,500.0000

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PNC2122793B1_1_248	9132700	FDOT PAY ITEM # N/A: BY-PASS PUMP 6", F&I	302.0000	DAY	$0.0000	$600.0000	$181,200.0000	$121,200.0000
PNC2122793B1_1_249	9132700	FDOT PAY ITEM # N/A: BY-PASS PUMP 8", F&I	17.0000	DAY	$0.0000	$700.0000	$11,900.0000	$11,900.0000
PNC2122793B1_1_250	9132700	FDOT PAY ITEM # N/A: 12" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	21.0000	EA	$0.0000	$200.0000	$4,200.0000	$0.0000
PNC2122793B1_1_251	9132700	FDOT PAY ITEM # N/A: 15" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	126.0000	EA	$0.0000	$250.0000	$31,500.0000	$17,500.0000
PNC2122793B1_1_252	9132700	FDOT PAY ITEM # N/A: 18" PLUG FOR	106.0000	EA	$0.0000	$300.0000	$31,800.0000	$16,500.0000

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		BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2122793B1_1_253	9132700	FDOT PAY ITEM # N/A: 24" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	79.5000	EA	$0.0000	$350.0000	$27,825.0000	$21,875.0000
PNC2122793B1_1_254	9132700	FDOT PAY ITEM # N/A: 30" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	25.0000	EA	$0.0000	$570.0000	$14,250.0000	$10,260.0000

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PNC2122793B1_1_255	9132700	FDOT PAY ITEM # N/A: 36" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	16.0000	EA	$0.0000	$580.0000	$9,280.1200	$8,700.0000
PNC2122793B1_1_256	9132700	FDOT PAY ITEM # N/A: 42" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	58.0000	EA	$0.0000	$600.0000	$34,800.0000	$33,000.0000
PNC2122793B1_1_257	9132700	FDOT PAY ITEM # N/A: 48" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION,	103.0000	EA	$0.0000	$700.0000	$72,100.0000	$70,700.0000

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		OPERATION AND REMOVAL						
PNC2122793B1_1_258	9132700	FDOT PAY ITEM # N/A: 54" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	57.0000	EA	$0.0000	$800.0000	$45,600.0000	$44,000.0000
PNC2122793B1_1_259	9132700	FDOT PAY ITEM # N/A: 60" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	18.0000	EA	$0.0000	$900.0000	$16,200.0000	$14,400.0000
PNC2122793B1_1_260	9132700	FDOT PAY ITEM # N/A: 66" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE -	0.0000	EA	$0.0000	$1,050.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2122793B1_1_261	9132700	FDOT PAY ITEM # N/A: 72" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	15.0000	EA	$0.0000	$1,150.0000	$17,250.0000	$17,250.0000
PNC2122793B1_1_262	9132700	FDOT PAY ITEM # N/A: 78" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000
PNC2122793B1_1_263	9132700	FDOT PAY ITEM # N/A: 84" PLUG FOR BLOCKING DRAINAGE LINE	5.0000	EA	$0.0000	$1,300.0000	$6,500.0000	$2,600.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2122793B1_1_264	9132700	FDOT PAY ITEM # N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2122793B1_1_265	9132700	FDOT PAY ITEM # N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2122793B1_1_266	9132700	FDOT PAY ITEM # 401-70-1A: RESTORE SPALLED AREAS, ROADWAY, EPOXY	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_267	9132700	FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	0.2500	GAL	$0.0000	$500.0000	$125.0000	$125.0000
PNC2122793B1_1_268	9132700	FDOT PAY ITEM # 411-2: CRACKS	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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		INJECT AND SEAL-STRUCTURES REHAB						
PNC2122793B1_1_269	9132700	FDOT PAY ITEM # 455-133-2-A: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-27	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000
PNC2122793B1_1_270	9132700	FDOT PAY ITEM # 455-133-2-B: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-35	3,200.0000	SQF	$0.0000	$50.0000	$160,000.0000	$115,500.0000
PNC2122793B1_1_271	9132700	FDOT PAY ITEM # 563-99: GRAFFITI REMOVAL	0.0000	SQF	$0.0000	$7.0000	$0.0000	$0.0000
PNC2122793B1_1_272	9132700	FDOT PAY ITEM # N/A: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000

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		MINIMUM CHARGE						
PNC2122793B1_1_273	9132700	FDOT PAY ITEM # 515-1-1: PIPE HANDRAIL-GUIDERAIL, STEEL	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2122793B1_1_274	9132700	FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL-GUIDERAIL, ALUMINUM	133.0000	LFT	$0.0000	$85.0000	$11,305.0000	$9,605.0000
PNC2122793B1_1_275	9132700	FDOT PAY ITEM # N/A: PIPE HANDRAIL-GUIDERAIL, REMOVAL	55.0000	LFT	$0.0000	$20.0000	$1,100.0000	$700.0000
PNC2122793B1_1_276	9132700	FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	98.0000	LFT	$0.0000	$125.0000	$12,250.0000	$12,250.0000
PNC2122793B1_1_277	9132700	FDOT PAY ITEM # 515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" TYPE 1	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2122793B1_1_278	9132700	FDOT PAY ITEM # 515-2-311:	35.0000	LFT	$0.0000	$125.0000	$4,375.0000	$4,375.0000

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		PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1						
PNC2122793B1_1_279	9132700	FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2122793B1_1_280	9132700	FDOT PAY ITEM # 515-4-1: BULLET RAILINGS, SINGLE RAIL	20.0000	LFT	$0.0000	$60.0000	$1,200.0000	$1,200.0000
PNC2122793B1_1_281	9132700	FDOT PAY ITEM # 515-4-2: BULLET RAILINGS, DOUBLE RAIL	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2122793B1_1_282	9132700	FDOT PAY ITEM # 515-4-42: BULLET RAIL, RELOCATE-DOUBLE RAIL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2122793B1_1_283	9132700	FDOT PAY ITEM 519-78: BOLLARD	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_284	9132700	FDOT PAY ITEM # N/A: 6" PVC BOLLARD WITH REFLECTIVE TAPE	96.0000	EA	$0.0000	$600.0000	$57,600.0000	$19,800.0000

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PNC2122793B1_1_285	9132700	FDOT PAY ITEM # N/A: 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2122793B1_1_286	9132700	FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_287	9132700	FDOT PAY ITEM # 520-1-10: CONCRETE CURB & GUTTER, TYPE F	20,933.1700	LFT	$0.0000	$40.0000	$837,326.8100	$834,446.8000
PNC2122793B1_1_288	9132700	FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	1,708.2000	LFT	$0.0000	$20.0000	$34,164.0000	$33,524.0000
PNC2122793B1_1_289	9132700	FDOT PAY ITEM # 520-3: VALLEY GUTTER-CONCRETE	5,310.5000	LFT	$0.0000	$30.0000	$159,315.0000	$148,755.0000
PNC2122793B1_1_290	9132700	FDOT PAY ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4 FT WIDE	100.0000	LFT	$0.0000	$125.0000	$12,500.0000	$8,750.0000

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PNC2122793B1_1_291	9132700	FDOT PAY ITEM # 520-5-42: TRAFFIC SEPARATOR CONCRETE, TYPE IV, 6 FT WIDE	169.5000	LFT	$0.0000	$140.0000	$23,730.0000	$23,730.0000
PNC2122793B1_1_292	9132700	FDOT PAY ITEM # 520-6: SHOULDER GUTTER-CONCRETE	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_293	9132700	FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_294	9132700	FDOT PAY ITEM # 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	37,021.8500	SQY	$0.0000	$95.0000	$3,517,075.7700	$3,459,655.8500
PNC2122793B1_1_295	9132700	FDOT PAY ITEM # 522-2B: CONCRETE SIDEWALK, 8" THICK	4.6700	SQY	$0.0000	$95.0000	$443.6500	$443.6500
PNC2122793B1_1_296	9132700	FDOT PAY ITEM # 522-2C: CONCRETE SIDEWALK, 10" THICK	869.9900	SQY	$0.0000	$100.0000	$86,999.0000	$82,399.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_297	9132700	FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	0.0000	SQY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2122793B1_1_298	9132700	FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK	1.2200	SQY	$0.0000	$95.0000	$115.9000	$115.9000
PNC2122793B1_1_299	9132700	FDOT PAY ITEM # N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F&I	352.0000	SQF	$0.0000	$250.0000	$88,000.0000	$69,500.0000
PNC2122793B1_1_300	9132700	FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	283.0000	EA	$0.0000	$2,100.0000	$594,300.0000	$590,100.0000
PNC2122793B1_1_301	9132700	FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	25.0000	EA	$0.0000	$2,500.0000	$62,500.0000	$25,000.0000
PNC2122793B1_1_302	9132700	FDOT PAY ITEM # N/A: CONCRETE (SIDEWALK, CURB,	10,262.6700	SQY	$0.0000	$5.0000	$51,313.3500	$51,213.3500

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GUTTER) SURFACES CLEANING (PRESSURE WASH)						
PNC2122793B1_1_303	9132700	FDOT PAY ITEM # N/A: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6" THICK	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2122793B1_1_304	9132700	FDOT PAY ITEM # N/A: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8" THICK	0.0000	SQY	$0.0000	$140.0000	$0.0000	$0.0000
PNC2122793B1_1_305	9132700	FDOT PAY ITEM N/A: CRACKS AND JOINT CLEANING	170.0000	LFT	$0.0000	$50.0000	$8,500.0000	$8,500.0000
PNC2122793B1_1_306	9132700	FDOT PAY ITEM N/A: CONCRETE GRINDING	85.0000	SQF	$0.0000	$50.0000	$4,250.0000	$4,250.0000
PNC2122793B1_1_307	9132700	FDOT PAY ITEM # 521-1-A: MEDIAN CONCRETE BARRIER WALL	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_308	9132700	FDOT PAY ITEM # 521-1-B: MEDIAN	0.0000	LFT	$0.0000	$175.0000	$0.0000	$0.0000

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		BARRIER WALL CONCRETE, PRECAST						
PNC2122793B1_1_309	9132700	FDOT PAY ITEM # 534-73: PERIMETER WALL	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_310	9132700	FDOT PAY ITEM # 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_311	9132700	FDOT PAY ITEM #548-14: RETAINING WALL SYSTEM, PERMANENT, WIDENING, ATTACHED TO EXISTING WALL	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_312	9132700	FDOT PAY ITEM # 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_313	9132700	FDOT PAY ITEM # 524-2-2: CONCRETE SLOPE PAVEMENT, REINFORCED, 4"	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2122793B1_1_314	9132700	FDOT PAY ITEM # 530-1: RIPRAP, SAND-CEMENT	13.2400	CUY	$0.0000	$1,000.0000	$13,240.0000	$13,240.0000
PNC2122793B1_1_315	9132700	FDOT PAY ITEM # 530-3-3: RIPRAP-RUBBLE, BANK AND SHORE	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_316	9132700	FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	0.0000	TON	$0.0000	$750.0000	$0.0000	$0.0000
PNC2122793B1_1_317	9132700	FDOT PAY ITEM # 530-74: BEDDING STONE	94.4800	TON	$0.0000	$500.0000	$47,240.0000	$47,240.0000
PNC2122793B1_1_318	9132700	FDOT PAY ITEM # N/A: PLASTIC FILTER FABRIC, SUBSURFACE	4,589.2600	SQY	$0.0000	$5.0000	$22,946.3000	$21,056.2500
PNC2122793B1_1_319	9132700	FDOT PAY ITEM # 536-1-0: GUARDRAIL - ROADWAY, GENERAL TL-2	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_320	9132700	FDOT PAY ITEM # 536-1-1: GUARDRAIL - ROADWAY, GENERAL TL-3	1,448.5000	LFT	$0.0000	$70.0000	$101,395.0000	$101,395.0000

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PNC2122793B1_1_321	9132700	FDOT PAY ITEM # 536-2: GUARDRAIL-SHOP-BENT PANELS	25.0000	LFT	$0.0000	$12.0000	$300.0000	$300.0000
PNC2122793B1_1_322	9132700	FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_323	9132700	FDOT PAY ITEM # N/A: RETROFIT EXIST GUARDRAIL-PEDESTRIAN/CYCLE PIPE RAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_324	9132700	FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	141.0000	LFT	$0.0000	$15.0000	$2,115.0000	$2,115.0000
PNC2122793B1_1_325	9132700	FDOT PAY ITEM # 536-7-A: SPECIAL GUARDRAIL POST	59.0000	EA	$0.0000	$100.0000	$5,900.0000	$5,900.0000
PNC2122793B1_1_326	9132700	FDOT PAY ITEM # 536-8: GUARDRAIL-BRIDGE ANCHORAGE ASSEMBLY, F&I	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_327	9132700	FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	1,473.0000	LFT	$0.0000	$20.0000	$29,460.0000	$28,860.0000
PNC2122793B1_1_328	9132700	FDOT PAY ITEM #	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000

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		536-85-24: GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL						
PNC2122793B1_1_329	9132700	FDOT PAY ITEM # 536-85-20: GUARDRAIL END TREATEMENT, TRAILING ANCHORAGE	1.0000	EA	$0.0000	$750.0000	$750.0000	$750.0000
PNC2122793B1_1_330	9132700	FDOT PAY ITEM # 536-85-26: GUARDRAIL END TREATMENT- TYPE CRT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2122793B1_1_331	9132700	FDOT PAY ITEM # 536-3122: GUARDRAIL PANELS (INSTALL) (0' - 50')	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2122793B1_1_332	9132700	FDOT PAY ITEM # 536-3131: GUARDRAIL STANDARD PANEL (F&I) (SHOP BENT)	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_333	9132700	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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		536-3132: GUARDRAIL STANDARD PANEL (F&I) (0' - 50')						
PNC2122793B1_1_334	9132700	FDOT PAY ITEM # 536-3240: GUARDRAIL THRIE BEAM (REPLACE)	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_335	9132700	FDOT PAY ITEM # 538-1: GUARDRAIL-RESET	2,230.0000	LFT	$0.0000	$30.0000	$66,900.0000	$65,400.0000
PNC2122793B1_1_336	9132700	FDOT PAY ITEM # N/A: BARRIER DELINEATORS, F&I	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
PNC2122793B1_1_337	9132700	FDOT PAY ITEM # 550-10: FENCING REMOVAL (REMOVAL AND DISPOSAL, ANY TYPE)	586.0000	LFT	$0.0000	$30.0000	$17,580.0000	$16,650.0000
PNC2122793B1_1_338	9132700	FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0.0-6.0', STANDARD FEATURES	928.0000	LFT	$0.0000	$40.0000	$37,120.0000	$37,120.0000
PNC2122793B1_1_339	9132700	FDOT PAY ITEM # 550-10-230:	0.0000	LFT	$0.0000	$41.0000	$0.0000	$0.0000

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		FENCING, TYPE B, 6.1 TO 7.0 FT., STANDARD						
PNC2122793B1_1_340	9132700	FDOT PAY ITEM # 550-10-240: FENCING, TYPE B, 7.1 TO 8.0 FT., STANDARD	0.0000	LFT	$0.0000	$41.0000	$0.0000	$0.0000
PNC2122793B1_1_341	9132700	FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1'-10.0', STANDARD	0.0000	LFT	$0.0000	$42.0000	$0.0000	$0.0000
PNC2122793B1_1_342	9132700	FDOT PAY ITEM # 550-10-218: FENCING, TYPE B, 0.0-5.0', RESET EXISTING	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_343	9132700	FDOT PAY ITEM # 550-10-228: FENCING, TYPE B, 5.1 TO 6.0 FT., RESET EXISTING	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_344	9132700	FDOT PAY ITEM # 550-10-238: FENCING, TYPE B, 6.1 TO 7.0 FT., RESET EXISTING	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2122793B1_1_345	9132700	FDOT PAY ITEM # 550-10-248: FENCING, TYPE B, 7.1 TO 8.0 FT., RESET EXISTING	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_346	9132700	FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.0-6.0', W/ VINYL COATING	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_347	9132700	FDOT PAY ITEM # 550-10-232 OR 550-10-242: FENCING, TYPE B, 6.1'-8.0', W/ VINYL COATING	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2122793B1_1_348	9132700	FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1'-10.0', W/ VINYL COATING	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2122793B1_1_349	9132700	FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$12.5000	$0.0000	$0.0000
PNC2122793B1_1_350	9132700	FDOT PAY ITEM # 550-10-231:	0.0000	LFT	$0.0000	$13.0000	$0.0000	$0.0000

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		FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT						
PNC2122793B1_1_351	9132700	FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$13.0000	$0.0000	$0.0000
PNC2122793B1_1_352	9132700	FDOT PAY ITEM # N/A: FENCING TYPE B, 0.0'-10.0', RELOCATE	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2122793B1_1_353	9132700	FDOT PAY ITEM # N/A: FENCING TYPE B, TOP RAIL	120.0000	LFT	$0.0000	$6.0000	$720.0000	$0.0000
PNC2122793B1_1_354	9132700	FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0' OPENING	1.0000	EA	$0.0000	$600.0000	$600.0000	$600.0000
PNC2122793B1_1_355	9132700	FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1-20.0' OPENING	1.0000	EA	$0.0000	$900.0000	$900.0000	$900.0000

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PNC2122793B1_1_356	9132700	FDOT PAY ITEM # 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING	2.0000	EA	$0.0000	$650.0000	$1,300.0000	$1,300.0000
PNC2122793B1_1_357	9132700	FDOT PAY ITEM # 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2122793B1_1_358	9132700	FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2122793B1_1_359	9132700	FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_360	9132700	FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_361	9132700	FDOT PAY ITEM #	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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		550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING						
PNC2122793B1_1_362	9132700	FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2122793B1_1_363	9132700	FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2122793B1_1_364	9132700	FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' OPENING	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2122793B1_1_365	9132700	FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		30' OPENING						
PNC2122793B1_1_366	9132700	FDOT PAY ITEM # 570-1-1A: PERFORMANCE TURF, HYDROSEED ONLY	0.0000	SQY	$0.0000	$0.7500	$0.0000	$0.0000
PNC2122793B1_1_367	9132700	FDOT PAY ITEM # 570-1-1B: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	0.0000	SQY	$0.0000	$0.5000	$0.0000	$0.0000
PNC2122793B1_1_368	9132700	FDOT PAY ITEM # 570-1-1C: PERFORMANCE TURF, SEED AND MULCH ONLY	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2122793B1_1_369	9132700	FDOT PAY ITEM # 570-1-2: PERFORMANCE TURF, SOD	60,799.5200	SQY	$0.0000	$8.0000	$486,396.1900	$414,938.4000
PNC2122793B1_1_370	9132700	FDOT PAY ITEM # N/A: MULCH REPLACEMENT, F&I	12.4600	CUY	$0.0000	$75.0000	$934.5000	$844.5000
PNC2122793B1_1_371	9132700	FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MAT, TYPE 1						
PNC2122793B1_1_372	9132700	FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	0.0000	SQY	$0.0000	$9.0000	$0.0000	$0.0000
PNC2122793B1_1_373	9132700	FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2122793B1_1_374	9132700	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (1-GALLON CONTAINER)	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_375	9132700	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (3-GALLON CONTAINER)	142.0000	EA	$0.0000	$18.0000	$2,556.0000	$2,556.0000
PNC2122793B1_1_376	9132700	FDOT PAY ITEM #	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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		N/A: MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (7-GALLON CONTAINER)						
PNC2122793B1_1_377	9132700	FDOT PAY ITEM # N/A: MISCELLANEOUS SMALL TREES - UP TO 10' OVERALL HEIGHT	626.0000	LFT	$0.0000	$30.0000	$18,780.0000	$11,910.0000
PNC2122793B1_1_378	9132700	FDOT PAY ITEM # N/A: MISCELLANEOUS LARGE TREES, 10'-12' OVERALL HEIGHT	892.0000	LFT	$0.0000	$35.0000	$31,220.0000	$31,220.0000
PNC2122793B1_1_379	9132700	FDOT PAY ITEM # N/A: MISCELLANEOUS LARGE TREES, 13'-18' OVERALL HEIGHT	1,176.0000	LFT	$0.0000	$45.0000	$52,920.0000	$10,710.0000
PNC2122793B1_1_380	9132700	FDOT PAY ITEM # N/A: FLORIDA THATCH PALM - UP	667.0000	LFT	$0.0000	$30.0000	$20,010.0000	$20,010.0000

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		TO 12' OVERALL HEIGHT						
PNC2122793B1_1_381	9132700	FDOT PAY ITEM # N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, UP TO 12' OVERALL HEIGHT	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2122793B1_1_382	9132700	FDOT PAY ITEM # N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, 13'-20' OVERALL HEIGHT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_383	9132700	FDOT PAY ITEM # N/A: SABAL PALMETTO (CABBAGE PALM), UP TO 12' OVERALL HEIGHT	300.0000	LFT	$0.0000	$90.0000	$27,000.0000	$24,840.0000
PNC2122793B1_1_384	9132700	FDOT PAY ITEM # N/A: SABAL PALMETTO (CABBAGE PALM), 13'-20' OVERALL HEIGHT	622.0000	LFT	$0.0000	$100.0000	$62,200.0000	$58,800.0000
PNC2122793B1_1_385	9132700	FDOT PAY ITEM # N/A: DELONIX REGIA (ROYAL POINCIANA)	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000

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		PLANT, UP TO 12' OVERALL HEIGHT						
PNC2122793B1_1_386	9132700	FDOT PAY ITEM # N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, 13'-20' OVERALL HEIGHT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_387	9132700	FDOT PAY ITEM # N/A: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, UP TO 12' OVERALL HEIGHT	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2122793B1_1_388	9132700	FDOT PAY ITEM # N/A: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, UP TO 12' OVERALL HEIGHT	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2122793B1_1_389	9132700	FDOT PAY ITEM # N/A: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, 13'-20' OVERALL HEIGHT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_390	9132700	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, UP TO 12' OVERALL HEIGHT						
PNC2122793B1_1_391	9132700	FDOT PAY ITEM # N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 13'-20' OVERALL HEIGHT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_392	9132700	FDOT PAY ITEM # N/A: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, UP TO 12' OVERALL HEIGHT	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2122793B1_1_393	9132700	FDOT PAY ITEM # N/A:TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 13'-20' OVERALL HEIGHT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_394	9132700	FDOT PAY ITEM # N/A: BULNESIA ARBOREA (VERA WOOD) PLANT, UP TO 12' OVERALL HEIGHT	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000

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PNC2122793B1_1_395	9132700	FDOT PAY ITEM # N/A: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	2,039.0000	CUY	$0.0000	$25.0000	$50,975.0000	$34,725.0000
PNC2122793B1_1_396	9132700	FDOT PAY ITEM # N/A: FERTILIZER 50 LB. BAG	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_397	9132700	FDOT PAY ITEM # N/A: WATERING (per KGAL)	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
PNC2122793B1_1_398	9132700	FDOT PAY ITEM # N/A: ROOT BARRIER, F&I	5,158.0000	LFT	$0.0000	$40.0000	$206,320.0100	$154,320.0000
PNC2122793B1_1_399	9132700	FDOT PAY ITEM # 590-70-A: 3/4" PVC PIPE, SCH. 40, F&I	1,564.0000	LFT	$0.0000	$10.0000	$15,640.0000	$6,450.0000
PNC2122793B1_1_400	9132700	FDOT PAY ITEM # 590-70-B: 1" PVC PIPE, SCH. 40, F&I	1,940.0000	LFT	$0.0000	$9.5000	$18,430.0000	$6,103.7500
PNC2122793B1_1_401	9132700	FDOT PAY ITEM # 590-70-C: 2" PVC PIPE, SCH. 40, F&I	1,338.8600	LFT	$0.0000	$9.1500	$12,250.5800	$10,457.1700
PNC2122793B1_1_402	9132700	FDOT PAY ITEM # 590-70-D: 3" PVC PIPE, SCH. 40, F&I	21.0000	LFT	$0.0000	$9.2000	$193.2000	$193.2000
PNC2122793B1_1_403	9132700	FDOT PAY ITEM # 590-70-E: 4" PVC PIPE, SCH. 40, F&I	6.0000	LFT	$0.0000	$9.2500	$55.5000	$55.5000

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PNC2122793B1_1_404	9132700	FDOT PAY ITEM # 590-70-F: SPRINKLER HEADS POP-UP ROTATING, F&I	285.0000	EA	$0.0000	$80.0000	$22,800.0000	$16,640.0000
PNC2122793B1_1_405	9132700	FDOT PAY ITEM # N/A: STUMP REMOVAL, UP TO 48" DIAMETER	21.0000	EA	$0.0000	$700.0000	$14,700.0000	$14,700.0000
PNC2122793B1_1_406	9132700	FDOT PAY ITEM # N/A: STUMP GRINDING, UP TO 48" DIAMETER	30.0000	EA	$0.0000	$700.0000	$21,000.0000	$0.0000
PNC2122793B1_1_407	9132700	FDOT PAY ITEM N/A: TREE/PALM STAKING (3 STAKES MINIMUM)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_408	9132700	FDOT PAY ITEM N/A: HAND GRADING	1,259.3300	SQY	$0.0000	$200.0000	$251,866.0000	$101,866.0000
PNC2122793B1_1_409	9132700	FDOT PAY ITEM N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS	12.0000	HR	$0.0000	$100.0000	$1,200.0000	$1,200.0000
PNC2122793B1_1_410	9132700	FDOT PAY ITEM # N/A: TREE REMOVAL CREW, 3-	1,505.6700	HR	$0.0000	$200.0000	$301,134.0000	$291,498.0000

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		PERSON CREW, 4 HR MINIMUM CHARGE						
PNC2122793B1_1_411	9132700	FDOT PAY ITEM # N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HOUR MINIMUM CHARGE	208.8300	HR	$0.0000	$200.0000	$41,766.0000	$22,116.0000
PNC2122793B1_1_412	9132700	FDOT PAY ITEM # N/A: ARBORIST WORK, COMPLETE	26.0000	HR	$0.0000	$175.0000	$4,550.0000	$350.0000
PNC2122793B1_1_413	9132700	FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	110.0000	LFT	$0.0000	$40.0000	$4,400.0000	$400.0000
PNC2122793B1_1_414	9132700	FDOT PAY ITEM # 630-2-12A: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 0 TO < 6"	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_415	9132700	FDOT PAY ITEM # 630-2-12B: CONDUIT, FURNISH & INSTALL,	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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		DIRECTIONAL BORE, 6" TO < 12"						
PNC2122793B1_1_416	9132700	FDOT PAY ITEM # 630-2-12C: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 12" TO < 18"	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_417	9132700	FDOT PAY ITEM # 630-2-12D: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 18" TO < 24"	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_418	9132700	FDOT PAY ITEM # 630-2-12E: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 24" TO < 36"	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_419	9132700	FDOT PAY ITEM # 630-2-12F: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 36" TO < 48"	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_420	9132700	FDOT PAY ITEM # 630-2-12G:	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 48" TO < 60"						
PNC2122793B1_1_421	9132700	FDOT PAY ITEM # 630-2-12H: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, > 60"	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_422	9132700	FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVEGROUND	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_423	9132700	FDOT PAY ITEM # 632-7-1: SIGNAL CABLE, NEW OR RECONSTRUCTED, FURNISH & INSTALL	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_424	9132700	FDOT PAY ITEM # 632-7-2: SIGNAL CABLE, REPAIR/ REPLACE/OTHER, FURNISH & INSTALL	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_425	9132700	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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		632-7-4: SIGNAL CABLE, ADJUST						
PNC2122793B1_1_426	9132700	FDOT PAY ITEM # 632-7-6: SIGNAL CABLE, REMOVE	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2122793B1_1_427	9132700	FDOT PAY ITEM # 635-2-11: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	33.0000	EA	$0.0000	$500.0000	$16,500.0000	$11,000.0000
PNC2122793B1_1_428	9132700	FDOT PAY ITEM # 635-2-12: FURNISH AND INSTALL PULL AND SPLICE BOX, 24" x 36" COVER SIZE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_429	9132700	FDOT PAY ITEM # N/A: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE, TIER 22	10.0000	EA	$0.0000	$1,000.0000	$10,000.0000	$0.0000
PNC2122793B1_1_430	9132700	FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	27.0000	EA	$0.0000	$500.0000	$13,500.0000	$8,500.0000
PNC2122793B1_1_431	9132700	FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX,	2.0000	EA	$0.0000	$800.0000	$1,600.0000	$1,600.0000

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		RELOCATE						
PNC2122793B1_1_432	9132700	FDOT PAY ITEM # N/A: PULL & SPLICE BOX, REMOVE	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2122793B1_1_433	9132700	FDOT PAY ITEM # 639-2-1: ELECTRICAL SERVICE WIRE	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_434	9132700	FDOT PAY ITEM # 646-1-11: ALUMINUM SIGNALS POLE, F&I, PEDESTAL	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122793B1_1_435	9132700	FDOT PAY ITEM # 646-1-12: ALUMINUM SIGNALS POLE, F&I, PEDESTRIAN DETECTOR POST	0.0000	EA	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2122793B1_1_436	9132700	FDOT PAY ITEM # 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122793B1_1_437	9132700	FDOT PAY ITEM # 646-1-60: ALUMINUM SIGNALS POLE,	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REMOVE						
PNC2122793B1_1_438	9132700	FDOT PAY ITEM # 653-1-11: PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 1 WAY	0.0000	ASY	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2122793B1_1_439	9132700	FDOT PAY ITEM # 653-1-12: PEDESTRIAN SIGNAL, F&I, LED-COUNT DOWN, 2 WAYS	0.0000	ASY	$0.0000	$1,750.0000	$0.0000	$0.0000
PNC2122793B1_1_440	9132700	FDOT PAY ITEM # 653-1-40: PEDESTRIAN SIGNAL, RELOCATE	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_441	9132700	FDOT PAY ITEM # 653-1-60: PEDESTRIAN SIGNAL, REMOVED PEDESTRIAN SIGNAL, POLE/PEDESTAL TO REMAIN	0.0000	ASY	$0.0000	$125.0000	$0.0000	$0.0000
PNC2122793B1_1_442	9132700	FDOT PAY ITEM # N/A: PEDESTRIAN SIGNAL, F&I, LED, 1	0.0000	ASY	$0.0000	$900.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DIRECTION						
PNC2122793B1_1_443	9132700	FDOT PAY ITEM # N/A: PEDESTRIAN SIGNAL, F&I, LED, 2 DIRECTIONS	0.0000	ASY	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2122793B1_1_444	9132700	FDOT PAY ITEM # 665-1-11: PEDESTRIAN DETECTOR, F&I, STANDARD	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_445	9132700	FDOT PAY ITEM # 665-1-12: PEDESTRIAN DETECTOR, F&I, ACCESSIBLE	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122793B1_1_446	9132700	FDOT PAY ITEM # 665-1-40: PEDESTRIAN DETECTOR, RELOCATE	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
PNC2122793B1_1_447	9132700	FDOT PAY ITEM # 665-1-60: PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000
PNC2122793B1_1_448	9132700	FDOT PAY ITEM #	0.0000	ASY	$0.0000	$600.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		700-1-11A: SINGLE POWDER COATED POST SIGN F&I GROUND MOUNT UP TO 12'						
PNC2122793B1_1_449	9132700	FDOT PAY ITEM # 700-1-11B: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	53.0000	ASY	$0.0000	$1,000.0000	$53,000.0000	$19,000.0000
PNC2122793B1_1_450	9132700	FDOT PAY ITEM # 700-1-12A: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122793B1_1_451	9132700	FDOT PAY ITEM # 700-1-12B: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2122793B1_1_452	9132700	FDOT PAY ITEM # 700-1-13A: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF	8.0000	ASY	$0.0000	$1,500.0000	$12,000.0000	$12,000.0000
PNC2122793B1_1_453	9132700	FDOT PAY ITEM # 700-1-13B: SINGLE	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		POWDER COATED POST SIGN, F&I, GROUND MOUNT, 21-30 SF						
PNC2122793B1_1_454	9132700	FDOT PAY ITEM # 700-1-14A: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2122793B1_1_455	9132700	FDOT PAY ITEM # 700-1-14B: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2122793B1_1_456	9132700	FDOT PAY ITEM # 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	0.0000	ASY	$0.0000	$75.0000	$0.0000	$0.0000
PNC2122793B1_1_457	9132700	FDOT PAY ITEM # 700-1-21A: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_458	9132700	FDOT PAY ITEM # 700-1-21B: SINGLE POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_459	9132700	FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	21.0000	ASY	$0.0000	$300.0000	$6,300.0000	$1,800.0000
PNC2122793B1_1_460	9132700	FDOT PAY ITEM # 700-1-50: SINGLE POST SIGN, RELOCATE	36.0000	ASY	$0.0000	$360.0000	$12,960.0000	$9,720.0000
PNC2122793B1_1_461	9132700	FDOT PAY ITEM # 700-1-60: SINGLE POST SIGN, REMOVE	55.0000	ASY	$0.0000	$135.0000	$7,425.0000	$2,970.0000
PNC2122793B1_1_462	9132700	FDOT PAY ITEM # 700-2-A: MULTI-POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	3.0000	ASY	$0.0000	$1,000.0000	$3,000.0000	$3,000.0000
PNC2122793B1_1_463	9132700	FDOT PAY ITEM # 700-2-15: MULTI-POST SIGN, F&I, GROUND MOUNT,	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		51-100 SF						
PNC2122793B1_1_464	9132700	FDOT PAY ITEM # 700-2-50: MULTI-POST SIGN, F&I, GROUND MOUNT, RELOCATE	1.0000	ASY	$0.0000	$750.0000	$750.0000	$750.0000
PNC2122793B1_1_465	9132700	FDOT PAY ITEM # 700-2-60: MULTI-POST SIGN, F&I, GROUND MOUNT, REMOVE	0.0000	ASY	$0.0000	$750.0000	$0.0000	$0.0000
PNC2122793B1_1_466	9132700	FDOT PAY ITEM # N/A: TRIANGULAR SLIP BASE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_467	9132700	FDOT PAY ITEM # N/A: SIGN EXISTING-REMOVE, SPAN WIRE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_468	9132700	FDOT PAY ITEM # N/A: SIGN EXISTING-REMOVE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_469	9132700	FDOT PAY ITEM # N/A: SIGN EXISTING-RELOCATE, SPAN	0.0000	ASY	$0.0000	$85.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WIRE						
PNC2122793B1_1_470	9132700	FDOT PAY ITEM # N/A: SIGN EXISTING-RELOCATE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_471	9132700	FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 15 OR LESS	4.0000	EA	$0.0000	$195.0000	$780.0000	$390.0000
PNC2122793B1_1_472	9132700	FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 16-100	10.0000	EA	$0.0000	$350.0000	$3,500.0000	$3,500.0000
PNC2122793B1_1_473	9132700	FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 15 OR LESS	8.0000	EA	$0.0000	$85.0000	$680.0000	$680.0000
PNC2122793B1_1_474	9132700	FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 16-100	0.0000	EA	$0.0000	$95.0000	$0.0000	$0.0000
PNC2122793B1_1_475	9132700	FDOT PAY ITEM # N/A: SIGN PANELS, REMOVE	5.0000	EA	$0.0000	$50.0000	$250.0000	$200.0000
PNC2122793B1_1_476	9132700	FDOT PAY ITEM # 0700-12-21: SIGN BEACON, F&I GROUND MOUNT-SOLAR OR AC POWERED	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_477	9132700	FDOT PAY ITEM # 0700-12-31: SIGN BEACON, F&I OVERHEAD MOUNT SOLAR OR AC POWERED	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2122793B1_1_478	9132700	FDOT PAY ITEM # N/A: SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_479	9132700	FDOT PAY ITEM # 705-10-1: OBJECT MARKER, TYPE 1	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_480	9132700	FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_481	9132700	FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_482	9132700	FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_483	9132700	FDOT PAY ITEM # 705-11-1: DELINEATOR,	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000

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		FLEXIBLE TUBULAR						
PNC2122793B1_1_484	9132700	FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2122793B1_1_485	9132700	FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000
PNC2122793B1_1_486	9132700	FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000
PNC2122793B1_1_487	9132700	FDOT PAY ITEM # 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS	1,921.0000	EA	$0.0000	$12.0000	$23,052.0000	$17,076.0000
PNC2122793B1_1_488	9132700	FDOT PAY ITEM # 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS,	121,836.0000	LFT	$0.0000	$2.5000	$304,590.0000	$225,997.5000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6"						
PNC2122793B1_1_489	9132700	FDOT PAY ITEM # 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8"	525.0000	LFT	$0.0000	$2.7500	$1,443.7500	$0.0000
PNC2122793B1_1_490	9132700	FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	3,277.0000	LFT	$0.0000	$3.0000	$9,831.0000	$4,638.0000
PNC2122793B1_1_491	9132700	FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID	133.3400	LFT	$0.0000	$3.5000	$466.6900	$204.1900

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		FOR DIAGONAL OR CHEVRON, 18"						
PNC2122793B1_1_492	9132700	FDOT PAY ITEM # 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	1,288.0000	LFT	$0.0000	$4.0000	$5,152.0000	$4,324.0000
PNC2122793B1_1_493	9132700	FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	34,437.0000	LFT	$0.0000	$3.0000	$103,311.0000	$34,518.0000
PNC2122793B1_1_494	9132700	FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4.0000	EA	$0.0000	$300.0000	$1,200.0000	$1,200.0000

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PNC2122793B1_1_495	9132700	FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	115.0000	EA	$0.0000	$300.0000	$34,500.0000	$21,900.0000
PNC2122793B1_1_496	9132700	FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2122793B1_1_497	9132700	FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE	320.0900	SQF	$0.0000	$5.0000	$1,600.4500	$1,100.4500
PNC2122793B1_1_498	9132700	FDOT PAY ITEM # 710-11-302: PAINTED PAVEMENT MARKINGS, STANDARD,	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000

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		BLACK, SOLID, 6"						
PNC2122793B1_1_499	9132700	FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6"	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000
PNC2122793B1_1_500	9132700	FDOT PAY ITEM # 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2122793B1_1_501	9132700	FDOT PAY ITEM # 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 6"	101,407.3400	LFT	$0.0000	$2.7500	$278,870.1900	$214,107.6900
PNC2122793B1_1_502	9132700	FDOT PAY ITEM # 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW,	1,078.0000	LFT	$0.0000	$3.2500	$3,503.5000	$2,366.0000

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		SOLID, 8"						
PNC2122793B1_1_503	9132700	FDOT PAY ITEM # 711-11-123: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	3,138.0000	LFT	$0.0000	$4.0000	$12,552.0000	$7,880.0000
PNC2122793B1_1_504	9132700	FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	1,212.0000	LFT	$0.0000	$4.5000	$5,454.0000	$5,229.0000
PNC2122793B1_1_505	9132700	FDOT PAY ITEM # 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1,905.0000	LFT	$0.0000	$5.0000	$9,525.0000	$6,780.0000
PNC2122793B1_1_506	9132700	FDOT PAY ITEM # 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE	20,427.0000	LFT	$0.0000	$3.0000	$61,281.0000	$26,115.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6"						
PNC2122793B1_1_507	9132700	FDOT PAY ITEM # 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	7,491.0000	LFT	$0.0000	$2.0000	$14,982.0000	$4,084.0000
PNC2122793B1_1_508	9132700	FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	84.0000	EA	$0.0000	$175.0000	$14,700.0000	$14,525.0000
PNC2122793B1_1_509	9132700	FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	191.0000	EA	$0.0000	$250.0000	$47,750.0000	$35,000.0000
PNC2122793B1_1_510	9132700	FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	60.0000	LFT	$0.0000	$2.0000	$120.0000	$120.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_511	9132700	FDOT PAY ITEM # 711-11-460: THERMOPLASTIC, STANDARD, BLUE, MESSAGE	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
PNC2122793B1_1_512	9132700	FDOT PAY ITEM # N/A: REMOVE EXISTING PAVEMENT MARKINGS	12,963.0000	SQF	$0.0000	$7.0000	$90,741.0000	$47,785.5000
PNC2122793B1_1_513	9132700	FDOT PAY ITEM # N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW or WHITE	249.0500	SQF	$0.0000	$10.0000	$2,490.5000	$1,490.5000
PNC2122793B1_1_514	9132700	FDOT PAY ITEM # N/A: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	17.0000	EA	$0.0000	$2,000.0000	$34,000.0000	$22,000.0000
PNC2122793B1_1_515	9132700	FDOT PAY ITEM # 715-1-11: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR SMALLER	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_516	9132700	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		715-1-12: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 8 TO NO. 6						
PNC2122793B1_1_517	9132700	FDOT PAY ITEM # 715-1-13: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 4 TO NO. 2	10.0000	LFT	$0.0000	$15.0000	$150.0000	$150.0000
PNC2122793B1_1_518	9132700	FDOT PAY ITEM # 715-1-14: LIGHTING CONDUCTORS, F&I INSULATED, NO. 1 TO NO. 0	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2122793B1_1_519	9132700	FDOT PAY ITEM # 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2122793B1_1_520	9132700	FDOT PAY ITEM # 715-4-A: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT UP TO 50'	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2122793B1_1_521	9132700	FDOT PAY ITEM #	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		715-4-B: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT UP TO 50'						
PNC2122793B1_1_522	9132700	FDOT PAY ITEM # 715-4-60: LIGHT POLE COMPLETE, RELOCATE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_523	9132700	FDOT PAY ITEM # 715-4-70: LIGHT POLE COMPLETE, REMOVE	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2122793B1_1_524	9132700	FDOT PAY ITEM # 715-7-11: LOAD CENTER, F&I, SECONDARY VOLTAGE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_525	9132700	FDOT PAY ITEM # N/A: GROUND ROD, F&I	50.0000	LFT	$0.0000	$35.0000	$1,750.0000	$0.0000
PNC2122793B1_1_526	9132700	FDOT PAY ITEM # 1050-31-A: UTILITY PIPE- PVC, F&I, CASING/CONDUIT, 0-6"	49.0000	LFT	$0.0000	$15.0000	$735.0000	$735.0000
PNC2122793B1_1_527	9132700	FDOT PAY ITEM # 1050-51-2A: UTILITY	141.0000	LFT	$0.0000	$100.0000	$14,100.0000	$14,100.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PIPE, F&I, DI/CI, WATER / SEWER, 5-7.9"						
PNC2122793B1_1_528	9132700	FDOT PAY ITEM # 1050-51-2B: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	200.0000	LFT	$0.0000	$200.0000	$40,000.0000	$40,000.0000
PNC2122793B1_1_529	9132700	FDOT PAY ITEM # 1050-51-2C: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 20- 49.9"	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2122793B1_1_530	9132700	FDOT PAY ITEM # 1050-16-003: UTILITY PIPE, REMOVE & DISPOSE, 5-7.9"	28.0000	LFT	$0.0000	$15.0000	$420.0000	$420.0000
PNC2122793B1_1_531	9132700	FDOT PAY ITEM # 1050-16-004: UTILITY PIPE, REMOVE & DISPOSE, 8-19.9"	200.0000	LFT	$0.0000	$20.0000	$4,000.0000	$4,000.0000
PNC2122793B1_1_532	9132700	FDOT PAY ITEM # 1050-16-005: UTILITY PIPE, REMOVE & DISPOSE, 20-49.9"	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_533	9132700	FDOT PAY ITEM # 1055-11-454A: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 5 - 7.9"	7.0000	EA	$0.0000	$250.0000	$1,750.0000	$1,750.0000
PNC2122793B1_1_534	9132700	FDOT PAY ITEM # 1055-11-454B: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	10.0000	EA	$0.0000	$450.0000	$4,500.0000	$4,500.0000
PNC2122793B1_1_535	9132700	FDOT PAY ITEM # 1055-11-455: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 20 - 49.9"	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2122793B1_1_536	9132700	FDOT PAY ITEM # 1055-16: UTILITY FITTINGS, REMOVE & DISPOSAL	4.0000	EA	$0.0000	$25.0000	$100.0000	$100.0000
PNC2122793B1_1_537	9132700	FDOT PAY ITEM # 1080-23: UTILITY FIXTURES, TAPPING SADDLE/SLEEVE, F&I, 5.0 - 7.9"	6.0000	EA	$0.0000	$700.0000	$4,200.0000	$4,200.0000
PNC2122793B1_1_538	9132700	FDOT PAY ITEM # 1080-24A: UTILITY FIXTURES, VALVE	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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		ASSEMBLY, F&I, 0 - 1.9"						
PNC2122793B1_1_539	9132700	FDOT PAY ITEM # 1080-24B: UTILITY FIXTURES, VALVE ASSEMBLY, F&I, 5.0 - 7.9"	4.0000	EA	$0.0000	$1,200.0000	$4,800.0000	$4,800.0000
PNC2122793B1_1_540	9132700	FDOT PAY ITEM #1080-26 UTILITY FIXTURES VAC/AIR ASSEMBLY, F&I, 5.0-7.9"	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_541	9132700	FDOT PAY ITEM # 1080-27: UTILITY FIXTURES, LINE STOP ASSEMBLY, F&I, 5-7.9"	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_542	9132700	FDOT PAY ITEM # 1080-28: UTILITY FIXTURES, MECHANICAL JOINT RESTRAINT, F&I, 5-7.9"	24.0000	EA	$0.0000	$250.0000	$6,000.0000	$6,000.0000
PNC2122793B1_1_543	9132700	FDOT PAY ITEM # 1644-700: FIRE HYDRANT, ADJUST AND MODIFY	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_544	9132700	FDOT PAY ITEM #	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

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		1644-800: FIRE HYDRANT, RELOCATE						
PNC2122793B1_1_545	9132700	FDOT PAY ITEM # N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4' DEPTH	289.0000	EA	$0.0000	$850.0000	$245,650.0000	$237,150.0000
PNC2122793B1_1_546	9132700	FDOT PAY ITEM # N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8' DEPTH	109.0000	EA	$0.0000	$850.0000	$92,650.0000	$84,150.0000
PNC2122793B1_1_547	9132700	FDOT PAY ITEM # N/A:WATER METER BOX, INSTALL	104.0000	EA	$0.0000	$1,100.0000	$114,400.1100	$96,800.0000
PNC2122793B1_1_548	9132700	FDOT PAY ITEM # 425-5-1: MANHOLE, ADJUST, UTILITIES	6.0000	EA	$0.0000	$1,000.0000	$6,000.0000	$1,000.0000
PNC2122793B1_1_549	9132700	FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	252.5000	EA	$0.0000	$500.0000	$126,250.0000	$117,500.0000
PNC2122793B1_1_550	9132700	FDOT PAY ITEM # N/A: PULL BOX ADJUST	45.0000	EA	$0.0000	$800.0000	$36,000.0000	$26,400.0000
PNC2122793B1_1_551	9132700	Rehabilitate Sanitary Sewer Structure	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000
PNC2122793B1_1_552	9132700	Rehabilitate Storm	0.0000	SQF	$0.0000	$22.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Water Structure						
PNC2122793B1_1_553	9132700	SURVEY WORK, SIGNED & SEALED DRAWINGS	796.0000	HR	$0.0000	$150.0000	$119,400.0000	$64,575.0000
PNC2122793B1_1_554	9132700	SURVEY FIELD WORK, 3-PERSON CREW	1,990.5000	HR	$0.0000	$150.0000	$298,575.0200	$129,300.0000
PNC2122793B1_1_555	9132700	FDOT PAY ITEM # N/A: LABORER	6,873.6900	HR	$0.0000	$50.0000	$343,684.5000	$318,784.5000
PNC2122793B1_1_556	9132700	FDOT PAY ITEM # N/A: SKILLED LABORER	885.5000	HR	$0.0000	$60.0000	$53,130.0000	$51,690.0000
PNC2122793B1_1_557	9132700	FDOT PAY ITEM # N/A: MASTER ELECTRICIAN	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2122793B1_1_558	9132700	FDOT PAY ITEM # N/A: DIVER	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_559	9132700	FDOT PAY ITEM # N/A: DIVER CREW, 3-PERSON	117.0000	HR	$0.0000	$500.0000	$58,500.0000	$37,500.0000
PNC2122793B1_1_560	9132700	FDOT PAY ITEM # N/A: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
PNC2122793B1_1_561	9132700	FDOT PAY ITEM # N/A: WELL POINT SYSTEM	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000

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		COMPLETE, 4" PUMP, F&I						
PNC2122793B1_1_562	9132700	FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 6" PUMP, F&I	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2122793B1_1_563	9132700	FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 8" PUMP, F&I	460.0000	DAY	$0.0000	$1,000.0000	$460,000.0000	$403,000.0000
PNC2122793B1_1_564	9132700	FDOT PAY ITEM # N/A: SMALL ALL WHEEL DRIVE OUTDOOR VACUUM SWEEPER AND OPERATOR, FOR SIDEWALKS, PARKING LOTS, PARKS AND CONFINED AREAS	0.0000	DAY	$0.0000	$280.0000	$0.0000	$0.0000
PNC2122793B1_1_565	9132700	FDOT PAY ITEM # N/A: MECHANICAL RDWAY SWEEPER AND OPERATOR	0.0000	DAY	$0.0000	$440.0000	$0.0000	$0.0000
PNC2122793B1_1_566	9132700	FDOT PAY ITEM # N/A: VAC TRUCK, 3-	87.5000	DAY	$0.0000	$1,500.0000	$131,250.0000	$95,250.0000

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		PERSON CREW						
PNC2122793B1_1_567	9132700	FDOT PAY ITEM # N/A: HYDRO MOWER AND OPERATOR, UP TO 20 LF DECK	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2122793B1_1_568	9132700	FDOT PAY ITEM # N/A: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM	89.0000	DAY	$0.0000	$1,000.0000	$89,000.0000	$89,000.0000
PNC2122793B1_1_569	9132700	FDOT PAY ITEM # N/A: BARGE & OPERATOR, 31 FT LENGTH MINIMUM	0.0000	DAY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2122793B1_1_570	9132700	FDOT PAY ITEM # N/A: BARGE WITH CRANE & OPERATOR, 20 TON RATED	0.0000	DAY	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2122793B1_1_571	9132700	FDOT PAY ITEM # N/A: BUCKET TRUCK AND OPERATOR, 50 FT MINIMUM REACH	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000
PNC2122793B1_1_572	9132700	FDOT PAY ITEM # N/A: SERVICE TRUCK &	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000

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		OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS						
PNC2122793B1_1_573	9132700	FDOT PAY ITEM # N/A: TRENCH BOX UP TO 10'	511.0000	DAY	$0.0000	$500.0000	$255,500.0000	$199,000.0000
PNC2122793B1_1_574	9132700	FDOT PAY ITEM # N/A: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT. LONG, 4 INCH DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE	3.0000	DAY	$0.0000	$640.0000	$1,920.0000	$1,920.0000
PNC2122793B1_1_575	9132700	FDOT PAY ITEM # N/A: TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_576	9132700	FDOT PAY ITEM # N/A: GRAPPLE TRUCK/SELF LOADER AND OPERATOR, SINGLE AXLE, 16 CUBIC	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000

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PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		YARDS MINIMUM CAPACITY						
PNC2122793B1_1_577	9132700	FDOT PAY ITEM # N/A: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM	88.0000	DAY	$0.0000	$500.0000	$44,000.0000	$34,000.0000
PNC2122793B1_1_578	9132700	LOADER, BACKHOE COMBINATION & OPERATOR JOHN DEERE 410 OR EQUIVALENT	21.0000	DAY	$0.0000	$640.0000	$13,440.0000	$13,440.0000
PNC2122793B1_1_579	9132700	FDOT PAY ITEM # N/A: BACKHOE & OPERATOR	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000
PNC2122793B1_1_580	9132700	FDOT PAY ITEM # N/A: DOZER D3 & OPERATOR	2.0000	DAY	$0.0000	$640.0000	$1,280.0000	$1,280.0000
PNC2122793B1_1_581	9132700	FDOT PAY ITEM # N/A :DOZER D4 & OPERATOR	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000
PNC2122793B1_1_582	9132700	FDOT PAY ITEM # N/A: DOZER D5 & OPERATOR	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000
PNC2122793B1_1_583	9132700	FDOT PAY ITEM # N/A: EXCAVATOR 30,000 LB & OPERATOR	87.2600	DAY	$0.0000	$880.0000	$76,785.1000	$75,900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_584	9132700	FDOT PAY ITEM # N/A: EXCAVATOR 75,000 LB & OPERATOR	25.0000	DAY	$0.0000	$980.0000	$24,500.0000	$24,500.0000
PNC2122793B1_1_585	9132700	FDOT PAY ITEM # N/A: VIBRATORY ROLLER 5 TON & OPERATOR	0.0000	DAY	$0.0000	$440.0000	$0.0000	$0.0000
PNC2122793B1_1_586	9132700	FDOT PAY ITEM # N/A: VIBRATORY ROLLER 10 TON & OPERATOR	0.0000	DAY	$0.0000	$520.0000	$0.0000	$0.0000
PNC2122793B1_1_587	9132700	FDOT PAY ITEM # N/A: DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY	38.0000	DAY	$0.0000	$400.0000	$15,200.0000	$15,200.0000
PNC2122793B1_1_588	9132700	FDOT PAY ITEM # N/A: DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY	30.0000	DAY	$0.0000	$640.0000	$19,200.0000	$19,200.0000
PNC2122793B1_1_589	9132700	FDOT PAY ITEM # N/A: PORTABLE TOILET, SINGLE STALL	727.0000	WK	$0.0000	$200.0000	$145,400.0000	$132,360.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122793B1_1_590	9132700	FDOT PAY ITEM # N/A: LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT	315.0000	DAY	$0.0000	$300.0000	$94,500.0000	$76,500.0000
PNC2122793B1_1_591	9132700	Allowance - Unforeseen Conditions	39,935.9400	EA	$1,400,000.0000	$1.0000	$39,935.9400	$39,935.9400
PNC2122793B1_1_592	9132700	Allowance - Specialized Construction Activities	1,037,359.2400	EA	$1,600,000.0000	$1.0000	$1,037,359.2400	$679,997.1900
PNC2122793B1_1_593	9132700	Allowance - Parts and Materials	322,917.2100	EA	$1,400,000.0000	$1.0000	$322,917.2100	$292,214.7000
PNC2122793B1_1_594	9132700	Allowance - Irrigation System	11,371.0000	EA	$240,000.0000	$1.0000	$11,371.0000	$11,371.0000
PNC2122793B1_1_595	9132700	Allowance - Security Services	0.0000	EA	$40,000.0000	$1.0000	$0.0000	$0.0000
PNC2122793B1_1_596	9132700	Allowance - Permits and Fees	2,933.4000	EA	$60,000.0000	$1.0000	$2,933.4000	$2,033.4000
PNC2122793B1_1_597	9132700	FDOT PAY ITEM 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000
PNC2122793B1_1_598	9132700	FDOT PAY ITEM 110-3-6: REMOVAL OF EXISTING BRIDGE CONCRETE TRAFFIC BARRIER	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_599	9132700	FDOT ITEM # N/A:	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAVEMENT WATERPROOFING FABRIC						
PNC2122793B1_1_600	9132700	FDOT PAY ITEM N/A: STAINLESS STEEL DOWEL (LF)	0.0000	LFT	$0.0000	$250.0000	$0.0000	$0.0000
PNC2122793B1_1_601	9132700	FDOT PAY ITEM 400-143B: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$9.0000	$0.0000	$0.0000
PNC2122793B1_1_602	9132700	FDOT PAY ITEM 400-145B: CLEANING CONCRETE SURFACE, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$2.5000	$0.0000	$0.0000
PNC2122793B1_1_603	9132700	FDOT PAY ITEM 400-148: PLAIN NEOPRENE BEARING PADS	0.0000	CUF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_604	9132700	FDOT PAY ITEM 401-70-1B: RESTORE	0.0000	CUF	$0.0000	$1,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY						
PNC2122793B1_1_605	9132700	FDOT PAY ITEM 411-2: CRACKS INJECT AND SEAL-STRUCTURES REHAB	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2122793B1_1_606	9132700	FDOT PAY ITEM # 413-154A: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_607	9132700	FDOT PAY ITEM 458-1-21A: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE D SILICONE)	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2122793B1_1_608	9132700	FDOT PAY ITEM 458-2: POLYMER	0.0000	CUF	$0.0000	$1,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NOSING (XJS SYSTEMS) FOR BRIDGE DECK EXPANSION JOINT WITH POURED JOINT WITH BACKER ROD						
PNC2122793B1_1_609	9132700	FDOT PAY ITEM 563-4: ANTI-GRAFFITI COATING, NON-SACRIFICIAL	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_610	9132700	FDOT PAY ITEM N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES OVER WATER	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_611	9132700	FDOT PAY ITEM 521-5-4: CONCRETE TRAFFIC RAILING, BRIDGE, 32 IN., VERTICAL FACE	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2122793B1_1_612	9132700	FDOT PAY ITEM N/A: WORK SKIFF	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_613	9132700	FDOT PAY ITEM N/A: LIGHTWEIGHT	0.0000	DAY	$0.0000	$25.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122793B1_1	General Roadway and Miscellane	12/1/2021	8/6/2026	$59,770,019.25	$50,431,880.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CANAL WORK PLATFORM-5FT x 8FT						
PNC2122793B1_1_614	9132700	FDOT PAY ITEM 639-4-1A: EMERGENCY GENERATOR-BACKUP FOR KOHLER 125RZG.	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2122793B1_1_615	9132700	FDOT PAY ITEM 102-909: TEMPORARY RAISED RUMBLE STRIPS	0.0000	DAY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2122793B1_1_616	9132700	FDOT PAY ITEM 413-154B: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, LESS THAN 500 SF	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2122793B1_1_617	9132700	FDOT PAY ITEM 563-3: ANTI-GRAFFITI COATING, SACRIFICIAL	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
		Vendor Total			$4,740,000.0000		$50,398,880.0100	$45,147,136.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$27,020.0000	$27,020.0000
FACILITIES MANAGEMENT	1	$8,526.2300	$8,526.2300
AVIATION - MAINTENANCE	1	$2,700.0000	$2,700.0000
HIGHWAY CONST & ENGIN SVCS	1	$7,200.0000	$5,660.0000
PE - Facilities Maintenance	60	$4,305,606.8100	$4,305,356.8100
SWRS - SOLID WST RECYC SVCS	1	$190.9500	$0.0000
HIGHWAY & BRIDGE MAINTENANCE	300	$46,080,636.0200	$40,797,873.8700
Department Totals	367	$50,431,880.0100	$45,147,136.9100

Renewals		
Line #	**Starts**	**Expires**
1	12/1/21	11/30/22
2	12/1/22	11/30/23
3	12/1/23	11/30/24
4	12/1/24	2/28/25
5	3/1/25	2/28/26
6	3/1/26	5/1/26
7	5/2/26	5/30/26
8	5/31/26	8/6/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122842P1_1	Prof Cons Util Pvt Prj DBE	9/20/2022	9/19/2026	$10,000,000.00	$6,787,779.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028177	RS&H, INC.	Raul.Andujar@rsandh.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122842P1_1_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $6,750,000	7,878,923.4700	EA	$6,750,000.0000	$1.0000	$6,561,797.8300	$5,727,829.9100
PNC2122842P1_1_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $250,000	225,981.5800	EA	$290,000.0000	$1.0000	$225,981.5800	$184,779.3500
PNC2122842P1_1_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122842P1_1	Prof Cons Util Pvt Prj DBE	9/20/2022	9/19/2026	$10,000,000.00	$6,787,779.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028177	RS&H, INC.	Raul.Andujar@rsandh.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$7,290,000.0000		$6,787,779.4100	$5,912,609.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ARPRT EXPAN PRGM	1	$92,998.7100	$92,998.7100
AVIATION - CPTL IMPROVMT PROJ	32	$6,694,780.7000	$5,819,610.5500
Department Totals	33	$6,787,779.4100	$5,912,609.2600

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122842P1_2	Prof Cons Util Pvt Prj DBE	9/20/2022	9/19/2026	$10,600,000.00	$6,048,995.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013624	BURNS & MCDONNELL ENGINEERING COMPANY,	mpizarro@burnsmcd.com	470/268-9630

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122842P1_2_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $6,750,000	5,893,285.2000	EA	$6,750,000.0000	$1.0000	$5,893,285.2000	$5,724,159.2600
PNC2122842P1_2_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $350,000	155,710.0000	EA	$350,000.0000	$1.0000	$155,710.0000	$45,036.5200
PNC2122842P1_2_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122842P1_2	Prof Cons Util Pvt Prj DBE	9/20/2022	9/19/2026	$10,600,000.00	$6,048,995.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013624	BURNS & MCDONNELL ENGINEERING COMPANY,	mpizarro@burnsmcd.com	470/268-9630

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$7,350,000.0000		$6,048,995.2000	$5,769,195.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	2	$5,107,711.0600	$4,827,911.6400
AVIATION - CPTL IMPROVMT PROJ	2	$941,284.1400	$941,284.1400
Department Totals	4	$6,048,995.2000	$5,769,195.7800

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122842P1_3	Prof Cons Util Pvt Prj DBE	9/20/2022	9/19/2026	$10,000,000.00	$3,184,732.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013635	AVCON, INC.	ssingh@avconinc.com	407/599-1122

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2122842P1_3_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $6,750,000	3,048,924.1300	EA	$6,750,000.0000	$1.0000	$3,048,924.1300	$2,731,208.2900
PNC2122842P1_3_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $300,000	135,808.1900	EA	$300,000.0000	$1.0000	$135,808.1900	$88,658.7600
PNC2122842P1_3_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2122842P1_3	Prof Cons Util Pvt Prj DBE	9/20/2022	9/19/2026	$10,000,000.00	$3,184,732.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013635	AVCON, INC.	ssingh@avconinc.com	407/599-1122

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$7,300,000.0000		$3,184,732.3200	$2,819,867.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ARPRT EXPAN PRGM	1	$149,732.6300	$62,984.1100
AVIATION - CPTL IMPROVMT PROJ	23	$3,034,999.6900	$2,756,882.9400
Department Totals	24	$3,184,732.3200	$2,819,867.0500

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123151P1_1	Prof Cons Util Pvt Prj CBE	9/20/2022	9/19/2026	$5,000,000.00	$4,012,096.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038979	KEITH AND ASSOCIATES INC	ALazowick@KEITHteam.com	954/788-3400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123151P1_1_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $4,650,000	3,862,830.5400	EA	$4,650,000.0000	$1.0000	$3,862,830.5400	$3,331,610.3200
PNC2123151P1_1_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $350,000	149,265.9400	EA	$350,000.0000	$1.0000	$149,265.9400	$117,079.5300
PNC2123151P1_1_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE - REPLACED BY LINE 3 - Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123151P1_1	Prof Cons Util Pvt Prj CBE	9/20/2022	9/19/2026	$5,000,000.00	$4,012,096.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038979	KEITH AND ASSOCIATES INC	ALazowick@KEITHteam.com	954/788-3400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE - REPLACED BY LINE 4 - Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$350,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,350,000.0000		$4,012,096.4800	$3,448,689.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	1	$105,456.2900	$105,456.2900
AVIATION - MAINTENANCE	1	$48,207.9800	$34,140.0000
AVIATION - ARPRT EXPAN PRGM	1	$125,171.1000	$125,171.1000
AVIATION - CPTL IMPROVMT PROJ	12	$3,733,261.1100	$3,183,922.4600
Department Totals	15	$4,012,096.4800	$3,448,689.8500

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26

Renewals		
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123151P1_2	Prof Cons Util Pvt Prj CBE	9/20/2022	9/19/2026	$5,000,000.00	$2,964,924.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123151P1_2_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $4,650,000	2,658,443.3500	EA	$4,650,000.0000	$1.0000	$2,658,443.3500	$421,640.8700
PNC2123151P1_2_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $350,000	306,480.9900	EA	$350,000.0000	$1.0000	$306,480.9900	$60,564.4900
PNC2123151P1_2_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123151P1_2	Prof Cons Util Pvt Prj CBE	9/20/2022	9/19/2026	$5,000,000.00	$2,964,924.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$350,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,350,000.0000		$2,964,924.3400	$482,205.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	1	$1,773,341.5600	$14,061.6000
AVIATION - CPTL IMPROVMT PROJ	8	$1,191,582.7800	$468,143.7600
Department Totals	9	$2,964,924.3400	$482,205.3600

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123151P1_3	Prof Cons Util Pvt Prj CBE	9/20/2022	9/19/2026	$5,000,000.00	$1,060,640.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112673	PREMIERE DESIGN SOLUTIONS INC	Ljurado@pds-eng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123151P1_3_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $4,650,000	992,767.9600	EA	$4,650,000.0000	$1.0000	$992,767.9600	$667,095.1500
PNC2123151P1_3_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $350,000	67,872.1000	EA	$350,000.0000	$1.0000	$67,872.1000	$33,557.9400
PNC2123151P1_3_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123151P1_3	Prof Cons Util Pvt Prj CBE	9/20/2022	9/19/2026	$5,000,000.00	$1,060,640.06

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112673	PREMIERE DESIGN SOLUTIONS INC	Ljurado@pds-eng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$350,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,350,000.0000		$1,060,640.0600	$700,653.0900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - CPTL IMPROVMT PROJ	12	$1,060,640.0600	$700,653.0900
Department Totals	12	$1,060,640.0600	$700,653.0900

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123288B1_1	ETD Devices	8/3/2022	8/2/2027	$259,664.00	$205,178.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001684	AUTOCLEAR, LLC	MARYEB@AUTOCLEAR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123288B1_1_001	9621500	Explosive Trace Detection Machine for indoor use.	4.0000	EA	$0.0000	$24,500.0000	$98,000.0000	$98,000.0000
PNC2123288B1_1_002	9621500	Explosive Trace Detection Machine for outdoor use.	3.0000	EA	$0.0000	$24,500.0000	$73,500.0000	$73,500.0000
PNC2123288B1_1_003	9621500	Sample Traps	318.0000	CAN	$0.0000	$7.5000	$2,385.0000	$2,385.0000
PNC2123288B1_1_004	9621500	Thermal Paper	0.0000	RL	$0.0000	$0.0000	$0.0000	$0.0000
PNC2123288B1_1_005	9621500	Sieve canisters with filter	0.0000	CF	$0.0000	$7.5000	$0.0000	$0.0000
PNC2123288B1_1_006	9621500	Cotton Swabs	0.0000	PA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2123288B1_1_007	9621500	Alcohol Wipes	21.0000	BOX	$0.0000	$15.0000	$315.0000	$315.0000
PNC2123288B1_1_008	9621500	Nitrile Gloves	633.0000	BOX	$0.0000	$15.0000	$9,495.0000	$9,495.0000
PNC2123288B1_1_009	9621500	Filter Screens	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2123288B1_1_010	9621500	Replacement Fan Filters	100.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2123288B1_1_011	9621500	Power cord	7.0000	EA	$0.0000	$9.0000	$63.0000	$63.0000
PNC2123288B1_1_012	9621500	Spare Battery	6.0000	EA	$0.0000	$120.0000	$720.0000	$720.0000
PNC2123288B1_1_013	9621500	Battery Charger	3.0000	EA	$0.0000	$40.0000	$120.0000	$120.0000
PNC2123288B1_1_014	9621500	Support Maintenance and Repairs	47.0000	UNS	$0.0000	$390.0000	$18,330.0000	$18,330.0000
PNC2123288B1_1_015	9621500	Installation	0.0000	UNS	$0.0000	$0.0000	$0.0000	$0.0000
PNC2123288B1_1_016	9621500	Training	9.0000	UNS	$0.0000	$250.0000	$2,250.0000	$2,250.0000
		Vendor Total			$0.0000		$205,178.0000	$205,178.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	5	$205,178.0000	$205,178.0000
Department Totals	5	$205,178.0000	$205,178.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/3/22	8/2/25
2	8/3/25	8/2/26
3	8/3/26	8/2/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123348B1_1	Mobile Office Trailer	12/1/2021	11/30/2026	$317,640.00	$234,834.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041363	ADVANCED MODULAR STRUCTURES, INC.	buildings@advancedmodular.com	954/234-4089

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123348B1_1_001	9710800	36'x56' Mobile Office Trailer Delivery/Installation and Teardown: Delivery/Installation	25,300.0000	LPS	$25,300.0000	$1.0000	$25,300.0000	$25,300.0000
PNC2123348B1_1_002	9710800	36'x56' Mobile Office Trailer Delivery/Installation and Teardown: Teardown and Return	0.0000	LPS	$9,400.0000	$1.0000	$0.0000	$0.0000
PNC2123348B1_1_003	9710800	Monthly Lease : Monthly Lease (First Two Years from final install date)	24.0000	MTH	$112,680.0000	$4,695.0000	$112,680.0000	$112,680.0000
PNC2123348B1_1_004	9710800	Monthly Lease : Monthly Lease (First Optional Renewal)	12.0000	MTH	$48,420.0000	$4,035.0000	$48,420.0000	$36,315.0000
PNC2123348B1_1_005	9710800	Monthly Lease : Monthly Lease (Second Optional Renewal)	0.0000	MTH	$48,420.0000	$4,035.0000	$0.0000	$0.0000
PNC2123348B1_1_006	9710800	Monthly Lease : Monthly Lease (Third Optional Renewal)	12.0000	MTH	$48,420.0000	$4,035.0000	$48,420.0000	$40,350.0000
PNC2123348B1_1_007	9710800	Allowance-Unforeseen	14.9500	LPS	$25,000.0000	$1.0000	$14.9500	$14.9500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123348B1_1	Mobile Office Trailer	12/1/2021	11/30/2026	$317,640.00	$234,834.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041363	ADVANCED MODULAR STRUCTURES, INC.	buildings@advancedmodular.com	954/234-4089

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Construction Activities						
		Vendor Total			$317,640.0000		$234,834.9500	$214,659.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	6	$234,834.9500	$214,659.9500
Department Totals	6	$234,834.9500	$214,659.9500

Renewals		
Line #	**Starts**	**Expires**
1	12/1/21	11/30/23
2	12/1/23	11/30/24
3	12/1/24	11/30/25
4	12/1/25	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123348B1_1	Mobile Office Trailer	12/1/2021	11/30/2026	$317,640.00	$234,834.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041363	ADVANCED MODULAR STRUCTURES, INC.	buildings@advancedmodular.com	954/960-1550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123348B1_1_001	9710800	36'x56' Mobile Office Trailer Delivery/Installation and Teardown: Delivery/Installation	25,300.0000	LPS	$25,300.0000	$1.0000	$25,300.0000	$25,300.0000
PNC2123348B1_1_002	9710800	36'x56' Mobile Office Trailer Delivery/Installation and Teardown: Teardown and Return	0.0000	LPS	$9,400.0000	$1.0000	$0.0000	$0.0000
PNC2123348B1_1_003	9710800	Monthly Lease : Monthly Lease (First Two Years from final install date)	24.0000	MTH	$112,680.0000	$4,695.0000	$112,680.0000	$112,680.0000
PNC2123348B1_1_004	9710800	Monthly Lease : Monthly Lease (First Optional Renewal)	12.0000	MTH	$48,420.0000	$4,035.0000	$48,420.0000	$36,315.0000
PNC2123348B1_1_005	9710800	Monthly Lease : Monthly Lease (Second Optional Renewal)	0.0000	MTH	$48,420.0000	$4,035.0000	$0.0000	$0.0000
PNC2123348B1_1_006	9710800	Monthly Lease : Monthly Lease (Third Optional Renewal)	12.0000	MTH	$48,420.0000	$4,035.0000	$48,420.0000	$40,350.0000
PNC2123348B1_1_007	9710800	Allowance-Unforeseen	14.9500	LPS	$25,000.0000	$1.0000	$14.9500	$14.9500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123348B1_1	Mobile Office Trailer	12/1/2021	11/30/2026	$317,640.00	$234,834.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041363	ADVANCED MODULAR STRUCTURES, INC.	buildings@advancedmodular.com	954/960-1550

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Construction Activities						
		Vendor Total			$317,640.0000		$234,834.9500	$214,659.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	6	$234,834.9500	$214,659.9500
Department Totals	6	$234,834.9500	$214,659.9500

Renewals		
Line #	**Starts**	**Expires**
1	12/1/21	11/30/23
2	12/1/23	11/30/24
3	12/1/24	11/30/25
4	12/1/25	11/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123379P1_1	BIM, VDC, Laser Scan and Serv	1/20/2023	1/19/2028	$5,000,000.00	$1,110,908.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001264	VDCO TECH INC.	ADMIN@VDCOTECH.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lump Sum Compensation - Consultant shall perform all services as related to the Work Authorization developed for each Project required under the terms of this Agreement as a Lump Sum amount as agreed to by Countyand Consultant for each Project.	294,904.5000	0	$0.0000	$0.0000	$970,741.5000	$685,092.6500
		Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project Work Authorization.	85,394.0000	0	$0.0000	$0.0000	$135,167.0000	$78,355.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123379P1_1	BIM, VDC, Laser Scan and Serv	1/20/2023	1/19/2028	$5,000,000.00	$1,110,908.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001264	VDCO TECH INC.	ADMIN@VDCOTECH.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maximum Amount Not-to-Exceed Compensation for reimbursables - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization	5,000.0000	0	$0.0000	$0.0000	$5,000.0000	$0.0000
		Vendor Total			$0.0000		$1,110,908.5000	$763,447.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	5	$1,110,908.5000	$763,447.6500
Department Totals	5	$1,110,908.5000	$763,447.6500

Renewals		
Line #	**Starts**	**Expires**
1	1/20/23	1/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123379P1_2	BIM, VDC, Laser Scan and Serv	1/20/2023	1/19/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014305	EXP US SERVICES INC	Kyle.Henry@exp.com	305/631-2208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lump Sum Compensation - Consultant shall perform all services as related to the Work Authorization developed for each Project required under the terms of this Agreement as a Lump Sum amount as agreed to by Countyand Consultant for each Project.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project Work Authorization.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123379P1_2	BIM, VDC, Laser Scan and Serv	1/20/2023	1/19/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014305	EXP US SERVICES INC	Kyle.Henry@exp.com	305/631-2208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maximum Amount Not-to-Exceed Compensation for reimbursables - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/23	1/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123551P1_1	Prof Eng Serv Parks Rec Div	9/20/2022	9/19/2026	$2,400,000.00	$409,187.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031062	CALVIN GIORDANO & ASSOCIATES	JMartinetti@cgasolutions.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. RFP2135514P1, Professional Engineering Services for Parks and Recreation Division. See Salary Costs in Section 6.2, and 6.2.2 (Exhibit A)	149,719.9200	0	$0.0000	$0.0000	$326,561.0600	$232,318.6200
		Work Authorization(s) pursuant to Agreement No. RFP2135514P1, Professional Engineering Services for Parks and Recreation Division. See section 6.1.3, Reimbursables Expenses and Section 6.3 (Exhibit A-1)	33,584.8700	0	$0.0000	$0.0000	$82,626.8700	$40,213.5700
		Vendor Total			$0.0000		$409,187.9300	$272,532.1900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	6	$409,187.9300	$272,532.1900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	6	$409,187.9300	$272,532.1900

Renewals		
Line #	**Starts**	**Expires**
1	9/20/22	9/19/25
2	9/20/25	9/19/26
3	9/20/26	9/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123658B1_2	FEMA Emer Install Rpr Svcs WWS	7/5/2022	7/4/2027	$1,128,179.75	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123658B1_2_001	9134500	Project Manager	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
PNC2123658B1_2_002	9134500	Superintendent	0.0000	HR	$0.0000	$220.0000	$0.0000	$0.0000
PNC2123658B1_2_003	9134500	Foreman	0.0000	HR	$0.0000	$205.0000	$0.0000	$0.0000
PNC2123658B1_2_004	9134500	Pipe Layer	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
PNC2123658B1_2_005	9134500	Laborer	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
PNC2123658B1_2_006	9134500	Excavator / Backhoe CAT 225 or Equal	0.0000	HR	$0.0000	$280.0000	$0.0000	$0.0000
PNC2123658B1_2_007	9134500	Wheel Loader CAT 926 or Equal	0.0000	HR	$0.0000	$205.0000	$0.0000	$0.0000
PNC2123658B1_2_008	9134500	Backhoe Loader Combo CAT 416 or Equal	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2123658B1_2_009	9134500	Bulldozer CAT D-3 or Equal	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2123658B1_2_010	9134500	Double Drum Compactor Wacker W74 or Equal	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
PNC2123658B1_2_011	9134500	Vibratory Plate Compactor VPR 1740 or Equal	0.0000	HR	$0.0000	$102.0000	$0.0000	$0.0000
PNC2123658B1_2_012	9134500	Vacuum Truck	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
PNC2123658B1_2_013	9134500	Tanker Truck	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
PNC2123658B1_2_014	9134500	Generator with Mass Lighting	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
PNC2123658B1_2_015	9134500	Flat Bed Truck under 25000 lbs GVW	0.0000	HR	$0.0000	$98.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123658B1_2	FEMA Emer Install Rpr Svcs WWS	7/5/2022	7/4/2027	$1,128,179.75	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123658B1_2_016	9134500	18 Yard Dump Truck	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
PNC2123658B1_2_017	9134500	1/2 Ton Pickup Truck under 10000 lbs GVW	0.0000	HR	$0.0000	$52.0000	$0.0000	$0.0000
PNC2123658B1_2_018	9134500	Cleaning/Television Inspection Equipment	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2123658B1_2_019	9134500	CFM Air Compressor w/hose and hammer	0.0000	HR	$0.0000	$54.0000	$0.0000	$0.0000
PNC2123658B1_2_020	9134500	3 inch Centrifugal Pump with 50ft discharge hose	0.0000	HR	$0.0000	$14.0100	$0.0000	$0.0000
PNC2123658B1_2_021	9134500	3 inch Diaphragm Pump with 50ft discharge hose	0.0000	HR	$0.0000	$18.0000	$0.0000	$0.0000
PNC2123658B1_2_022	9134500	4 inch Hydraulic Pump with 400ft discharge hose	0.0000	HR	$0.0000	$68.0000	$0.0000	$0.0000
PNC2123658B1_2_023	9134500	6 inch Hydraulic Pump with 400ft discharge hose	0.0000	HR	$0.0000	$78.0000	$0.0000	$0.0000
PNC2123658B1_2_024	9134500	8 inch Hydraulic Pump with 400ft discharge hose	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
PNC2123658B1_2_025	9134500	Well Point Equipment including pump and jetting equipment	0.0000	HR	$0.0000	$76.0000	$0.0000	$0.0000
PNC2123658B1_2_026	9134500	6 inch x 6 inch Self Priming Silent Pump	0.0000	HR	$0.0000	$61.0000	$0.0000	$0.0000
PNC2123658B1_2_027	9134500	Ride-On Sweeper	0.0000	HR	$0.0000	$150.0100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123658B1_2	FEMA Emer Install Rpr Svcs WWS	7/5/2022	7/4/2027	$1,128,179.75	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123658B1_2_028	9134500	Skid Steer Track Loader	0.0000	HR	$0.0000	$109.0000	$0.0000	$0.0000
PNC2123658B1_2_029	9134500	Temporary Patch using code asphaltic mix	0.0000	CUY	$0.0000	$660.0000	$0.0000	$0.0000
PNC2123658B1_2_030	9134500	1 inch Asphaltic Concrete w/8 inch lime rock base	0.0000	SQY	$0.0000	$85.0000	$0.0000	$0.0000
PNC2123658B1_2_031	9134500	1 inch Asphaltic Concrete w/16 inch lime rock base	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2123658B1_2_032	9134500	2 inch Asphaltic Concrete w/16 inch lime rock base	0.0000	SQY	$0.0000	$155.0000	$0.0000	$0.0000
PNC2123658B1_2_033	9134500	2 inch Asphaltic Concrete w/24 inch lime rock base	0.0000	SQY	$0.0000	$165.0000	$0.0000	$0.0000
PNC2123658B1_2_034	9134500	Replacement of 4 inch Concrete Sidewalk	0.0000	SQY	$0.0000	$90.0000	$0.0000	$0.0000
PNC2123658B1_2_035	9134500	Replacement of 6 inch Concrete Sidewalk	0.0000	SQY	$0.0000	$110.0000	$0.0000	$0.0000
PNC2123658B1_2_036	9134500	Furnish and install Sod	0.0000	SQF	$0.0000	$8.4000	$0.0000	$0.0000
PNC2123658B1_2_037	9134500	Replace of Top Soil	0.0000	CUY	$0.0000	$39.0000	$0.0000	$0.0000
PNC2123658B1_2_038	9134500	Replacement of Pea Rock	0.0000	CUY	$0.0000	$110.0000	$0.0000	$0.0000
PNC2123658B1_2_039	9134500	Replacement of Stabilizer Rock Surface	0.0000	CUY	$0.0000	$38.0000	$0.0000	$0.0000
PNC2123658B1_2_040	9134500	Asphalt Surface	0.0000	TON	$0.0000	$1,300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123658B1_2	FEMA Emer Install Rpr Svcs WWS	7/5/2022	7/4/2027	$1,128,179.75	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Course 1 inch thick						
PNC2123658B1_2_041	9134500	Drainage - 3/4 inch rock (#57 Stone)	0.0000	CUY	$0.0000	$160.0000	$0.0000	$0.0000
PNC2123658B1_2_042	9134500	Concrete - 3500 PSI	0.0000	CUY	$0.0000	$240.0000	$0.0000	$0.0000
PNC2123658B1_2_043	9134500	Flowable Fill Non-Excavatable	0.0000	CUY	$0.0000	$390.0000	$0.0000	$0.0000
PNC2123658B1_2_044	9134500	Mobilization/Demobilization	0.0000	EA	$0.0000	$12,991.4400	$0.0000	$0.0000
PNC2123658B1_2_045	9134500	Pass thru: Parts and Materials	0.0000	EA	$80,000.0000	$1.0000	$0.0000	$0.0000
PNC2123658B1_2_046	9134500	Pass thru: Non-Broward County Permits and Fees	0.0000	EA	$3,000.0000	$1.0000	$0.0000	$0.0000
PNC2123658B1_2_047	9134500	Pass thru: Specialty Subcontractor Services	0.0000	EA	$20,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$103,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/5/22	7/4/23
2	7/5/23	7/4/24

Renewals		
3	7/5/24	7/4/25
4	7/5/25	7/4/26
5	7/5/26	7/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LLICATA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123678B1_60	QVL Env & Prof Consul Svcs	2/6/2025	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017720	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	Chris.Creed@foth.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LABOR EXPENSES	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		REIMBURSABLES	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/6/25	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123699P1_1	Airport Utilities Pavement Pro	4/4/2023	4/3/2028	$5,000,000.00	$1,079,142.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038979	KEITH AND ASSOCIATES INC	ALazowick@KEITHteam.com	954/788-3400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123699P1_1_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $4,750,000	818,341.4100	EA	$4,750,000.0000	$1.0000	$818,341.4100	$741,380.9900
PNC2123699P1_1_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $250,000	164,238.0000	EA	$250,000.0000	$1.0000	$164,238.0000	$164,238.0000
PNC2123699P1_1_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$4,750,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123699P1_1	Airport Utilities Pavement Pro	4/4/2023	4/3/2028	$5,000,000.00	$1,079,142.65

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038979	KEITH AND ASSOCIATES INC	ALazowick@KEITHteam.com	954/788-3400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000,000.0000		$982,579.4100	$905,618.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	3	$880,752.9200	$837,352.1600
AVIATION - CPTL IMPROVMT PROJ	2	$198,389.7300	$68,266.8300
Department Totals	5	$1,079,142.6500	$905,618.9900

Renewals		
Line #	**Starts**	**Expires**
1	4/4/23	4/3/26
2	4/4/26	4/3/27
3	4/4/27	4/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123699P1_2	Airport Utilities Pavement Pro	4/4/2023	4/3/2027	$5,000,000.00	$1,183,997.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123699P1_2_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $4,750,000	1,061,530.1800	EA	$4,750,000.0000	$1.0000	$1,061,530.1800	$327,446.4400
PNC2123699P1_2_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $250,000	122,467.3000	EA	$250,000.0000	$1.0000	$122,467.3000	$17,330.7800
PNC2123699P1_2_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$4,750,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123699P1_2	Airport Utilities Pavement Pro	4/4/2023	4/3/2027	$5,000,000.00	$1,183,997.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000,000.0000		$1,183,997.4800	$344,777.2200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	1	$383,022.5600	$0.0000
AVIATION - CPTL IMPROVMT PROJ	8	$800,974.9200	$344,777.2200
Department Totals	9	$1,183,997.4800	$344,777.2200

Renewals		
Line #	**Starts**	**Expires**
1	4/4/23	4/3/26
2	4/4/26	4/3/27
3	4/4/27	4/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123699P1_3	Airport Utilities Pavement Pro	4/4/2023	4/3/2027	$5,000,000.00	$2,184,456.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014305	EXP US SERVICES INC	Kyle.Henry@exp.com	305/631-2208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2123699P1_3_001	9060705	Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $4,750,000	1,964,887.6700	EA	$4,750,000.0000	$1.0000	$1,964,887.6700	$875,796.2300
PNC2123699P1_3_002	9060705	Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed $250,000	219,569.0000	EA	$250,000.0000	$1.0000	$219,569.0000	$139,723.0000
PNC2123699P1_3_003	9060705	Time Only Extension	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to	0.0000	0	$4,750,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2123699P1_3	Airport Utilities Pavement Pro	4/4/2023	4/3/2027	$5,000,000.00	$2,184,456.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014305	EXP US SERVICES INC	Kyle.Henry@exp.com	305/631-2208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exceed for the duration of the Agreement.						
		DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement.	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000,000.0000		$2,184,456.6700	$1,015,519.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	1	$95,837.9600	$95,837.9600
AVIATION - CPTL IMPROVMT PROJ	12	$2,088,618.7100	$919,681.2700
Department Totals	13	$2,184,456.6700	$1,015,519.2300

Renewals		
Line #	**Starts**	**Expires**
1	4/4/23	4/3/26
2	4/4/26	4/3/27
3	4/4/27	4/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124299P1_1	Consultant for Engineering Svc	4/4/2023	4/3/2027	$4,000,000.00	$1,102,055.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038979	KEITH AND ASSOCIATES INC	ALazowick@KEITHteam.com	954/788-3400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations - Not-to-Exceed $1,000,000 for the first renewal period (4/4/2026 - 4/3/2027)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations - Not-to-Exceed $1,000,000 for the second renewal period (4/4/2027 - 4/3/2028)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations - Not-to-Exceed $3,000,000 for the initial 3-year term contract (4/4/2023 - 4/3/2026)	499,986.5600	0	$0.0000	$0.0000	$1,102,055.5500	$1,101,979.8000
		Vendor Total			$0.0000		$1,102,055.5500	$1,101,979.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	3	$1,102,055.5500	$1,101,979.8000
Department Totals	3	$1,102,055.5500	$1,101,979.8000

Renewals		
Line #	**Starts**	**Expires**
1	4/4/23	4/3/26
2	4/4/26	4/3/27
3	4/4/27	4/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MSTAPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124356A1_1	Global Music Rights Licensing	1/1/2022	12/31/2026	$60,000.00	$58,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012682	GLOBAL MUSIC RIGHTS, LLC	accounts.receivable@globalmusicrights.com	214/886-1998

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124356A1_1_001	9560000	Music License Annual Fee	58,000.0000	LPS	$0.0000	$1.0000	$58,000.0000	$58,000.0000
		Vendor Total			$0.0000		$58,000.0000	$58,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	5	$58,000.0000	$58,000.0000
Department Totals	5	$58,000.0000	$58,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/22	12/31/22
2	1/1/23	12/31/23
3	1/1/24	12/31/24
4	1/1/25	12/31/25
5	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	12/31/2026	$5,334,595.00	$4,738,428.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_001	9139500	FDOT Pay Item no 101-1: MOBILIZATION, NIGHT WORK AND MOBILIZE WITHIN 24 HOURS	7.0000	LPS	$0.0000	$2,500.0000	$17,500.0000	$5,000.0000
PNC2124420B1_1_002	9139500	FDOT Pay Item no 102-14: TRAFFIC CONTROL OFFICER	400.0000	HR	$0.0000	$76.0000	$30,400.0000	$30,400.0000
PNC2124420B1_1_003	9139500	FDOT Pay item No 102-60: WORK ZONE SIGNS, F & I	1,042.0000	DAY	$0.0000	$0.2900	$302.1800	$206.4800
PNC2124420B1_1_004	9139500	FDOT Pay item No 102-61: BUSINESS SIGN, F & I	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
PNC2124420B1_1_005	9139500	FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, WATERFILLED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$23.0000	$0.0000	$0.0000
PNC2124420B1_1_006	9139500	FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, RELOCATE,	0.0000	LFT	$0.0000	$18.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	12/31/2026	$5,334,595.00	$4,738,428.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WATERFILLED						
PNC2124420B1_1_007	9139500	FDOT Pay item No 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F & I	5,919.0000	DAY	$0.0000	$0.3500	$2,071.6500	$2,031.0500
PNC2124420B1_1_008	9139500	FDOT Pay item No 102-74-2: CHANNELIZING DEVICE, TYPE III, 6 FT, F & I	0.0000	DAY	$0.0000	$0.7500	$0.0000	$0.0000
PNC2124420B1_1_009	9139500	FDOT Pay item No 102-74-6: CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	390.0000	DAY	$0.0000	$0.5500	$214.5000	$0.0000
PNC2124420B1_1_010	9139500	FDOT Pay item No 102-74-9: TRAFFIC CONES, F & I	20,028.0000	DAY	$0.0000	$0.0500	$1,001.4000	$449.4500
PNC2124420B1_1_011	9139500	FDOT Pay item No 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL, F & I	271.0000	DAY	$0.0000	$20.0000	$5,420.0000	$3,880.0000

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PNC2124420B1_1_012	9139500	FDOT Pay item No 102-78: TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	53.0000	EA	$0.0000	$4.5000	$238.5000	$238.5000
PNC2124420B1_1_013	9139500	FDOT Pay item No 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F & I	979.0000	DAY	$0.0000	$24.0000	$23,496.0000	$21,576.0000
PNC2124420B1_1_014	9139500	FDOT Pay item No 102-150-1: PORTABLE REGULATORY, SIGN, F & I	0.0000	DAY	$0.0000	$0.5000	$0.0000	$0.0000
PNC2124420B1_1_015	9139500	FDOT Pay item No 102-913-22: REMOVABLE TAPE, WHITE OR BLACK, SKIP	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2124420B1_1_016	9139500	FDOT Pay item No 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2124420B1_1_017	9139500	FDOT Pay item No 102-913-31:	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000

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		REMOVABLE TAPE, YELLOW, SOLID						
PNC2124420B1_1_018	9139500	FDOT Pay item No 102-913-A: REMOVABLE TAPE, WHITE OR BLACK, OTHER	0.0000	SQF	$0.0000	$4.0000	$0.0000	$0.0000
PNC2124420B1_1_019	9139500	FDOT Pay item No N/A: FDOT CERTIFIED FLAG PERSON	659.0000	HR	$0.0000	$44.0000	$28,996.0000	$24,904.0000
PNC2124420B1_1_020	9139500	FDOT Pay item No N/A: TRUCK MOUNTED ATTENUATOR & OPERATOR	2.0000	DAY	$0.0000	$1,200.0000	$2,400.0000	$0.0000
PNC2124420B1_1_021	9139500	FDOT Pay item No N/A: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT	0.0000	DAY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2124420B1_1_022	9139500	FDOT Pay item No 104-10-3: SEDIMENT BARRIER	0.0000	LFT	$0.0000	$1.3000	$0.0000	$0.0000
PNC2124420B1_1_023	9139500	FDOT Pay item No 104-12: STAKED TURBIDITY BARRIER-NYLON	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000

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		REINFORCED PVC						
PNC2124420B1_1_024	9139500	FDOT Pay item No 104-18: INLET PROTECTION SYSTEM	42.0000	EA	$0.0000	$130.0000	$5,460.0000	$5,460.0000
PNC2124420B1_1_025	9139500	FDOT Pay item No 110-4-10F: REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER	1,603.0000	LFT	$0.0000	$7.0000	$11,221.0000	$11,221.0000
PNC2124420B1_1_026	9139500	FDOT Pay item No 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	59.0000	SQY	$0.0000	$29.0000	$1,711.0000	$0.0000
PNC2124420B1_1_027	9139500	FDOT Pay item No 120-1: REGULAR EXCAVATION	988.0000	CUY	$0.0000	$29.9000	$29,541.2000	$25,980.1100
PNC2124420B1_1_028	9139500	FDOT Pay item No 120-6: EMBANKMENT	0.0000	CUY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2124420B1_1_029	9139500	FDOT Pay item No 160-4: TYPE B	1,064.0000	SQY	$0.0000	$6.0000	$6,384.0000	$0.0000

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		STABILIZATION						
PNC2124420B1_1_030	9139500	FDOT Pay item No 210-1-1: REWORKING LIMEROCK BASE, 6 IN	0.0000	SQY	$0.0000	$4.5000	$0.0000	$0.0000
PNC2124420B1_1_031	9139500	FDOT Pay item No 210-1-8: REWORKING LIMEROCK BASE, 4 IN	0.0000	SQY	$0.0000	$4.5000	$0.0000	$0.0000
PNC2124420B1_1_032	9139500	FDOT Pay item No 210-1-9: REWORKING LIMEROCK BASE, 3 IN	0.0000	SQY	$0.0000	$4.5000	$0.0000	$0.0000
PNC2124420B1_1_033	9139500	FDOT Pay item No 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	0.0000	CUY	$0.0000	$55.0000	$0.0000	$0.0000
PNC2124420B1_1_034	9139500	FDOT Pay item No 285-703: OPTIONAL BASE, BASE GROUP 03	0.0000	SQY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2124420B1_1_035	9139500	FDOT Pay item No 285-704: OPTIONAL BASE, BASE GROUP	1,136.7000	SQY	$0.0000	$14.0000	$15,913.8000	$15,913.8000

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		04						
PNC2124420B1_1_036	9139500	FDOT Pay item No 285-705: OPTIONAL BASE, BASE GROUP 05	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2124420B1_1_037	9139500	FDOT Pay item No 285-706: OPTIONAL BASE, BASE GROUP 06	0.0000	SQY	$0.0000	$15.5000	$0.0000	$0.0000
PNC2124420B1_1_038	9139500	FDOT Pay item No 285-707: OPTIONAL BASE, BASE GROUP 07	0.0000	SQY	$0.0000	$16.0000	$0.0000	$0.0000
PNC2124420B1_1_039	9139500	FDOT Pay item No 285-708: OPTIONAL BASE, BASE GROUP 08	0.0000	SQY	$0.0000	$16.2500	$0.0000	$0.0000
PNC2124420B1_1_040	9139500	FDOT Pay item No 285-709: OPTIONAL BASE, BASE GROUP 09	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2124420B1_1_041	9139500	FDOT Pay item No 285-710: OPTIONAL BASE, BASE GROUP 10	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2124420B1_1_042	9139500	FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP	1,136.7000	SQY	$0.0000	$17.0000	$19,323.9000	$19,323.9000

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		11						
PNC2124420B1_1_043	9139500	FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 12	16.0000	SQY	$0.0000	$22.0000	$352.0000	$0.0000
PNC2124420B1_1_044	9139500	FDOT Pay item No 285-713: OPTIONAL BASE, BASE GROUP 13	0.0000	SQY	$0.0000	$29.9000	$0.0000	$0.0000
PNC2124420B1_1_045	9139500	FDOT Pay item No 285-714: OPTIONAL BASE, BASE GROUP 14	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2124420B1_1_046	9139500	FDOT Pay item No 285-715A: OPTIONAL BASE, BASE GROUP 15	0.0000	SQY	$0.0000	$33.0000	$0.0000	$0.0000
PNC2124420B1_1_047	9139500	FDOT Pay item No 285-715B: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	0.0000	SQY	$0.0000	$90.0000	$0.0000	$0.0000
PNC2124420B1_1_048	9139500	FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (UP TO 1,000 SY)	0.0000	SQY	$0.0000	$4.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_049	9139500	FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (MORE THAN 1,000 SY)	48,199.8400	SQY	$0.0000	$3.0000	$144,599.5200	$144,599.5200
PNC2124420B1_1_050	9139500	FDOT Pay item No 327-70-4: MILLING EXIST ASPH PAVT, 3 IN AVG DEPTH	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2124420B1_1_051	9139500	FDOT Pay item No 327-70-5: MILLING EXIST ASPH PAVT, 2 IN AVG DEPTH	132,217.9600	SQY	$0.0000	$1.5000	$198,326.9500	$197,825.9500
PNC2124420B1_1_052	9139500	FDOT Pay item No 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$3.0000	$0.0000	$0.0000
PNC2124420B1_1_053	9139500	FDOT Pay item No 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2124420B1_1_054	9139500	FDOT Pay item No 327-70-16: MILLING EXIST ASPH PAVT, 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$2.0000	$0.0000	$0.0000
PNC2124420B1_1_055	9139500	FDOT Pay item No 327-70-19: MILLING	0.0000	SQY	$0.0000	$2.0000	$0.0000	$0.0000

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		EXIST ASPH PAVT, 3/4 IN AVG DEPTH						
PNC2124420B1_1_056	9139500	FDOT Pay item No 334-1-11A, 334-1-12A, 334-1-13A, 334-1-14A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	301.6900	TON	$0.0000	$300.0000	$90,507.0000	$86,307.0000
PNC2124420B1_1_057	9139500	FDOT Pay item No334-1-11B, 334-1-12B, 334-1-13B, 334-1-14B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	303.2400	TON	$0.0000	$180.0000	$54,583.2000	$54,583.2000
PNC2124420B1_1_058	9139500	FDOT Pay item No334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE,	0.0000	TON	$0.0000	$160.0000	$0.0000	$0.0000

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PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	12/31/2026	$5,334,595.00	$4,738,428.60

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRAFFIC A, B, C, D, OR E, GREATER THAN 500 TON						
PNC2124420B1_1_059	9139500	FDOT Pay item No 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22	1,442.0000	TON	$0.0000	$180.0000	$259,560.0000	$247,068.0000
PNC2124420B1_1_060	9139500	FDOT Pay item No 334-1-56, 334-1-57, 334-1-58, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, E, HIGH POLYMER	0.0000	TON	$0.0000	$185.0000	$0.0000	$0.0000
PNC2124420B1_1_061	9139500	FDOT Pay item No337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG	16,204.0500	TON	$0.0000	$180.0000	$2,916,729.0000	$2,801,993.4000

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		76-22						
PNC2124420B1_1_062	9139500	FDOT Pay item No337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-94: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER	0.0000	TON	$0.0000	$185.0000	$0.0000	$0.0000
PNC2124420B1_1_063	9139500	FDOT Pay item No 339-1: MISCELLANEOUS ASPHALT PAVEMENT	0.0000	TON	$0.0000	$200.0000	$0.0000	$0.0000
PNC2124420B1_1_064	9139500	FDOT Pay item No 350-5: CLEANING AND RESEALING JOINTS-EXISTING CONCRETE PAVEMENT: REHAB	0.0000	LFT	$0.0000	$22.0000	$0.0000	$0.0000
PNC2124420B1_1_065	9139500	FDOT Pay item No 350-6: CLEANING AND SEALING RANDOM CRACKS IN EXISTING CONCRETE	0.0000	LFT	$0.0000	$18.0000	$0.0000	$0.0000

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		PAVEMENT-REHAB						
PNC2124420B1_1_066	9139500	FDOT Pay item No 352-70: GRINDING CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$5.9000	$0.0000	$0.0000
PNC2124420B1_1_067	9139500	FDOT Pay item No N/A: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	358.0000	HR	$0.0000	$100.0000	$35,800.0000	$35,800.0000
PNC2124420B1_1_068	9139500	FDOT Pay item No 425-5: MANHOLE, ADJUST	8.0000	EA	$0.0000	$550.0000	$4,400.0000	$4,400.0000
PNC2124420B1_1_069	9139500	FDOT Pay item No 425-5-1: MANHOLE, ADJUST,UTILITIES	9.0000	EA	$0.0000	$600.0000	$5,400.0000	$5,400.0000
PNC2124420B1_1_070	9139500	FDOT Pay item No 425-6: VALVE ADJUST	30.0000	EA	$0.0000	$450.0000	$13,500.0000	$13,500.0000
PNC2124420B1_1_071	9139500	FDOT Pay item No N/A: REPLACE MANHOLE COVER AND RING (SET)	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2124420B1_1_072	9139500	FDOT Pay item No	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000

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		425-2-110: MANHOLES, REPAIR						
PNC2124420B1_1_073	9139500	FDOT Pay item No N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	2.0000	EA	$0.0000	$900.0000	$1,800.0000	$0.0000
PNC2124420B1_1_074	9139500	FDOT Pay item No N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2124420B1_1_075	9139500	FDOT Pay item No 520-1-10: CONCRETE CURB & GUTTER, TYPE F	1,606.5000	LFT	$0.0000	$39.9000	$64,099.3500	$64,099.3500
PNC2124420B1_1_076	9139500	FDOT Pay item No 520-2-4: CONCRETE CURB, TYPE D	0.0000	LFT	$0.0000	$35.5000	$0.0000	$0.0000
PNC2124420B1_1_077	9139500	FDOT Pay item No 520-3: VALLEY GUTTER-CONCRETE	0.0000	LFT	$0.0000	$39.9000	$0.0000	$0.0000
PNC2124420B1_1_078	9139500	FDOT Pay item No 522-2A:CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN	0.0000	SQY	$0.0000	$69.9000	$0.0000	$0.0000

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PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	12/31/2026	$5,334,595.00	$4,738,428.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		THICK						
PNC2124420B1_1_079	9139500	FDOT Pay item No 522-2B: CONCRETE SIDEWALK, 8 IN THICK	0.0000	SQY	$0.0000	$78.0000	$0.0000	$0.0000
PNC2124420B1_1_080	9139500	FDOT Pay item No 522-2C: CONCRETE SIDEWALK, 10 IN THICK	0.0000	SQY	$0.0000	$95.0000	$0.0000	$0.0000
PNC2124420B1_1_081	9139500	FDOT Pay item No N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE	0.0000	SQF	$0.0000	$42.0000	$0.0000	$0.0000
PNC2124420B1_1_082	9139500	FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2124420B1_1_083	9139500	FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, TWO DIRECTION	0.0000	EA	$0.0000	$3,800.0000	$0.0000	$0.0000
PNC2124420B1_1_084	9139500	FDOT Pay item No 523-1: PATTERNED	0.0000	SQY	$0.0000	$190.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAVEMENT, VEHICULAR AREAS						
PNC2124420B1_1_085	9139500	FDOT Pay item No 523-1-3: PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE	2,212.1800	SQY	$0.0000	$119.0000	$263,249.4200	$38,472.7000
PNC2124420B1_1_086	9139500	FDOT Pay item No 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.0000	SQY	$0.0000	$195.0000	$0.0000	$0.0000
PNC2124420B1_1_087	9139500	FDOT Pay item No 570-1-2: PERFORMANCE TURF, SOD	540.0000	SQY	$0.0000	$6.9000	$3,726.0000	$3,036.0000
PNC2124420B1_1_088	9139500	FDOT Pay item No 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	54.0000	ASY	$0.0000	$600.0000	$32,400.0000	$4,200.0000
PNC2124420B1_1_089	9139500	FDOT Pay item No 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	3.0000	ASY	$0.0000	$1,200.0000	$3,600.0000	$0.0000
PNC2124420B1_1_090	9139500	FDOT Pay item No	0.0000	ASY	$0.0000	$1,795.0000	$0.0000	$0.0000

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		700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF						
PNC2124420B1_1_091	9139500	FDOT Pay item No 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	1.0000	ASY	$0.0000	$2,270.0000	$2,270.0000	$0.0000
PNC2124420B1_1_092	9139500	FDOT Pay item No 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	0.0000	ASY	$0.0000	$690.0000	$0.0000	$0.0000
PNC2124420B1_1_093	9139500	FDOT Pay item No 700-1-40: SINGLE POST SIGN, INSTALL	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2124420B1_1_094	9139500	FDOT Pay item No 700-1-50: SINGLE POST SIGN, RELOCATE	2.0000	ASY	$0.0000	$200.0000	$400.0000	$0.0000
PNC2124420B1_1_095	9139500	FDOT Pay item No 700-1-60: SINGLE POST SIGN, REMOVE	1.0000	ASY	$0.0000	$10.0000	$10.0000	$0.0000

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PNC2124420B1_1_096	9139500	FDOT Pay item No 700-2-A: MULTI-POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	1.0000	ASY	$0.0000	$7,000.0000	$7,000.0000	$7,000.0000
PNC2124420B1_1_097	9139500	FDOT Pay item No 700-2-15: MULTI-POST SIGN, F&I, GROUND MOUNT, 51-100 SF	0.0000	ASY	$0.0000	$9,000.0000	$0.0000	$0.0000
PNC2124420B1_1_098	9139500	FDOT Pay item No 700-2-50: MULTI-POST SIGN, F&I, GROUND MOUNT, RELOCATE	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2124420B1_1_099	9139500	FDOT Pay item No 700-2-60:MULTI-POST SIGN, F&I, GROUND MOUNT, REMOVE	0.0000	ASY	$0.0000	$590.0000	$0.0000	$0.0000
PNC2124420B1_1_100	9139500	FDOT Pay item No N/A: SIGN PANELS, F&I, 15 OR LESS SF	22.0000	ASY	$0.0000	$500.0000	$11,000.0000	$0.0000
PNC2124420B1_1_101	9139500	FDOT Pay item No N/A: SIGN PANELS, F&I, 16-100 SF	0.0000	ASY	$0.0000	$2,600.0000	$0.0000	$0.0000
PNC2124420B1_1_102	9139500	FDOT Pay item No N/A: SIGN PANELS,	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

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		RELOCATE, 15 OR LESS SF						
PNC2124420B1_1_103	9139500	FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 16-100 SF	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2124420B1_1_104	9139500	FDOT Pay item No N/A: SIGN PANELS, REMOVE	0.0000	EA	$0.0000	$80.0000	$0.0000	$0.0000
PNC2124420B1_1_105	9139500	FDOT Pay item No 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	0.0000	EA	$0.0000	$106.0000	$0.0000	$0.0000
PNC2124420B1_1_106	9139500	FDOT Pay item No 705-11-2: DELINEATOR, NON-FLEXIBLE	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2124420B1_1_107	9139500	FDOT Pay item No 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN, 42ft, WHITE	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2124420B1_1_108	9139500	FDOT Pay item No 705-11-4: DELINEATOR,	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000

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		FLEXIBLE HIGH PERFORMANCE 48in, WHITE						
PNC2124420B1_1_109	9139500	FDOT Pay item No 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS	3,879.0000	EA	$0.0000	$6.5000	$25,213.5000	$13,682.5000
PNC2124420B1_1_110	9139500	FDOT Pay item No 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	124,891.7200	LFT	$0.0000	$0.8000	$99,913.3800	$77,445.6000
PNC2124420B1_1_111	9139500	FDOT Pay item No 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6 IN, 10-30 OR 3-9 SKIP	64,794.0400	LFT	$0.0000	$0.8000	$51,835.2300	$48,941.6000
PNC2124420B1_1_112	9139500	FDOT Pay item No 710-11-160: PAINTED	41.0000	EA	$0.0000	$100.0000	$4,100.0000	$800.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAVEMENT MARKINGS-STANDARD, WHITE, MESSAGE OR SYMBOL						
PNC2124420B1_1_113	9139500	FDOT Pay item No 710-11-170: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, ARROWS	345.0000	EA	$0.0000	$80.0000	$27,600.0000	$21,440.0000
PNC2124420B1_1_114	9139500	FDOT Pay item No 710-11-180: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$0.3500	$0.0000	$0.0000
PNC2124420B1_1_115	9139500	FDOT Pay item No710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE OR YELLOW, ISLAND NOSE	1,306.9500	SQF	$0.0000	$2.9000	$3,790.1600	$681.3600

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PNC2124420B1_1_116	9139500	FDOT Pay item No 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8 IN	1,584.0000	LFT	$0.0000	$0.3500	$554.4000	$0.0000
PNC2124420B1_1_117	9139500	FDOT Pay item No 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 12 IN	6,394.5000	LFT	$0.0000	$0.5000	$3,197.2500	$3,164.2500
PNC2124420B1_1_118	9139500	FDOT Pay item No 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 18 IN	2,053.0000	LFT	$0.0000	$0.7500	$1,539.7500	$197.2500
PNC2124420B1_1_119	9139500	FDOT Pay item No 710-11-125 OR 710-11-225: PAINTED PAVEMENT	2,100.0000	LFT	$0.0000	$1.0000	$2,100.0000	$1,794.0000

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		MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 24 IN						
PNC2124420B1_1_120	9139500	FDOT Pay item No 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6 IN	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000
PNC2124420B1_1_121	9139500	FDOT Pay item No 710-11-141 OR 710-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, DOTTED / GUIDELINE / 6-10 GAP EXTENSION, 6 IN	7,371.8800	LFT	$0.0000	$0.5000	$3,685.9400	$2,112.5000
PNC2124420B1_1_122	9139500	FDOT Pay item No 710-11-321: PAINTED PAVEMENT MARKINGS, STANDARD,	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000

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		BLACK, SOLID 6 IN						
PNC2124420B1_1_123	9139500	FDOT Pay item No 710-11-331: PAINTED PAVEMENT MARKINGS-STANDARD, BLACK, SKIP 6 IN	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000
PNC2124420B1_1_124	9139500	FDOT Pay item No 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6 IN	0.0000	LFT	$0.0000	$0.7500	$0.0000	$0.0000
PNC2124420B1_1_125	9139500	FDOT Pay item No 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2124420B1_1_126	9139500	FDOT Pay item No 711-11-101 OR 711-11-201: THERMOPLASTIC, STANDARD, OR 10-30 SKIP, 2-4	74,989.5000	LFT	$0.0000	$0.3500	$26,246.3300	$6,049.5800

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		DOTTED, SOLID 6 IN, WHITE OR YELLOW						
PNC2124420B1_1_127	9139500	FDOT Pay item No 711-11-131 OR 711-1-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP/DOTTED 10-30 OR 3-9, 6 IN	18,479.0000	LFT	$0.0000	$0.3500	$6,467.6500	$5,207.6500
PNC2124420B1_1_128	9139500	FDOT Pay item No 711-11-102 OR 711-11-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8 IN	4,124.0000	LFT	$0.0000	$0.4500	$1,855.8000	$431.1000
PNC2124420B1_1_129	9139500	FDOT Pay item No 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 12 IN	8,031.0000	LFT	$0.0000	$0.7500	$6,023.2500	$966.7500
PNC2124420B1_1_130	9139500	FDOT Pay item No 711-11-124 OR 711-11-224:	2,689.0000	LFT	$0.0000	$0.9000	$2,420.1000	$1,711.8000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 IN						
PNC2124420B1_1_131	9139500	FDOT Pay item No 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 24 IN	2,721.0000	LFT	$0.0000	$4.7500	$12,924.7500	$5,039.7500
PNC2124420B1_1_132	9139500	FDOT Pay item No 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, DOTTED GUIDELINE/6-10 GAP EXTENSION, 6 IN	10,013.8800	LFT	$0.0000	$0.4500	$4,506.2500	$3,275.1000
PNC2124420B1_1_133	9139500	FDOT Pay item No 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	99.0000	EA	$0.0000	$160.0000	$15,840.0000	$7,520.0000
PNC2124420B1_1_134	9139500	FDOT Pay item No	416.0000	EA	$0.0000	$95.0000	$39,520.0000	$15,105.0000

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		711-11-170: THERMOPLASTIC-STANDARD, WHITE, ARROW						
PNC2124420B1_1_135	9139500	FDOT Pay item No 711-11-180: THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$0.4500	$0.0000	$0.0000
PNC2124420B1_1_136	9139500	FDOT Pay item No 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	400.0000	LFT	$0.0000	$0.5500	$220.0000	$0.0000
PNC2124420B1_1_137	9139500	FDOT Pay item No 711-14-160: THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2124420B1_1_138	9139500	FDOT Pay item No 711-14-170 : THERMOPLASTIC, PREFORMED, WHITE, ARROW	0.0000	EA	$0.0000	$180.0000	$0.0000	$0.0000
PNC2124420B1_1_139	9139500	FDOT Pay item No 711-16-101 OR 711-16-201: THERMOPLASTIC,	42,246.7200	LFT	$0.0000	$1.0600	$44,781.5200	$39,923.8400

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		STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN						
PNC2124420B1_1_140	9139500	FDOT Pay item No 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	1,615.6800	LFT	$0.0000	$1.0600	$1,712.6200	$940.2200
PNC2124420B1_1_141	9139500	FDOT Pay item No 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW,10-30 SKIP OR 3-9 LANE DROP, 6 IN	3,659.0400	LFT	$0.0000	$0.3000	$1,097.7100	$692.1000
PNC2124420B1_1_142	9139500	FDOT Pay item No 711-17-1: THERMOPLASTIC, REMOVE	700.0000	SQF	$0.0000	$5.0000	$3,500.0000	$0.0000
PNC2124420B1_1_143	9139500	FDOT Pay item No N/A: MINIMUM CHARGE FOR	2.0000	EA	$0.0000	$2,500.0000	$5,000.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STRIPING FOR EACH PROJECT						
PNC2124420B1_1_144	9139500	FDOT Pay item No N/A: PORTABLE TOILET, SINGLE STALL	20.0000	WK	$0.0000	$90.0000	$1,800.0000	$0.0000
PNC2124420B1_1_145	9139500	FDOT Pay item No N/A: SURVEY WORK, SIGNED & SEALED DRAWINGS	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2124420B1_1_146	9139500	FDOT Pay item No N/A: SURVEY FIELD WORK, 3-PERSON CREW	25.0000	HR	$0.0000	$150.0000	$3,750.0000	$3,750.0000
PNC2124420B1_1_147	9139500	FDOT Pay item No N/A: SKILLED LABOR	176.0000	HR	$0.0000	$44.0000	$7,744.0000	$7,304.0000
PNC2124420B1_1_148	9139500	FDOT Pay item No N/A: ADDITIONAL LABORER	170.0000	HR	$0.0000	$44.0000	$7,480.0000	$6,600.0000
PNC2124420B1_1_149	9139500	FDOT Pay item No N/A: HANDGRADING	440.0000	SQY	$0.0000	$5.5000	$2,420.0000	$2,420.0000
PNC2124420B1_1_150	9139500	Allowance for Parts and Materials	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
PNC2124420B1_1_151	9139500	Allowance for Unforeseen Conditions	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	12/31/2026	$5,334,595.00	$4,738,428.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_152	9139500	Allowance for Specialized Contraction Activities	17,842.0000	EA	$100,000.0000	$1.0000	$17,842.0000	$17,842.0000
PNC2124420B1_1_153	9139500	Allowance for Permits and Fees	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$305,000.0000		$4,751,589.1600	$4,169,907.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$41,777.1500	$0.0000
HIGHWAY CONST & ENGIN SVCS	2	$175,345.6000	$131,324.7700
HIGHWAY & BRIDGE MAINTENANCE	14	$4,325,613.0500	$3,862,035.7300
WATER & WASTEWATER ENGINEERING	3	$195,692.8000	$176,546.8600
Department Totals	20	$4,738,428.6000	$4,169,907.3600

Renewals		
Line #	**Starts**	**Expires**
1	10/4/22	10/3/23
2	10/4/23	10/3/24
3	10/4/24	10/3/25
4	10/4/25	1/1/26

Renewals		
5	1/2/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124594P1_2	Cnsltnt Srvs Work Spcifd Ntre	1/19/2023	1/18/2028	$3,750,000.00	$96,033.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031125	ACAI ASSOCIATES INC	Adolfo@acaiworld.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WA -Maximum Amount Not-to-Exceed Compensation for reimbursables - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization	1.0000	0	$0.0000	$0.0000	$500.0000	$0.0000
		Work Authorizations - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed to for Work Authorization	0.0000	0	$0.0000	$0.0000	$-95,533.6900	$6,439.2900
		Vendor Total			$0.0000		$-95,033.6900	$6,439.2900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$96,033.6900	$6,439.2900
Department Totals	1	$96,033.6900	$6,439.2900

Renewals		
Line #	**Starts**	**Expires**
1	1/19/23	1/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124594P1_3	Cnsltnt Srvs Work Spcifd Ntre	6/10/2026	1/18/2028	$4,856,526.44	$342,360.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019872	STRATUS TEAM, LLC	ap@stratusteam.com	888/250-3795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WA -Max Amount Not-to-Exceed Compensation for reimbursables - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization	2,436.3300	0	$0.0000	$0.0000	$2,436.3300	$0.0000
		Work Authorizations - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed to for Work Authorization	339,924.2000	0	$0.0000	$0.0000	$339,924.2000	$81,832.3000
		Vendor Total			$0.0000		$342,360.5300	$81,832.3000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	4	$342,360.5300	$81,832.3000
Department Totals	4	$342,360.5300	$81,832.3000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/26	1/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124650B1_1	Welding and Fabrication Svcs	10/4/2022	10/1/2026	$750,920.00	$579,678.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001122	SGA MANAGEMENT, INC.	INFO@PPMSINC.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124650B1_1_001	9148515	Welding - On-site Labor & Supervision (2 member crew) Monday-Friday 7AM-5PM	1,557.9600	HR	$0.0000	$81.0000	$126,195.0000	$100,680.0000
PNC2124650B1_1_002	9148515	Welding - In-shop Labor & Supervision (2 member crew) Monday-Friday 7AM -5PM	2,231.0000	HR	$0.0000	$43.0000	$95,933.0000	$54,868.0000
PNC2124650B1_1_003	9148515	Welding - Onsite Labor (1 member crew) Monday-Friday 7:00 AM - 5:00 PM	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
PNC2124650B1_1_004	9148515	Welding - Onsite Supervision (1 member crew) Monday- Friday 7:00 AM - 5:00 PM	0.0000	HR	$0.0000	$37.0000	$0.0000	$0.0000
PNC2124650B1_1_005	9148515	Welding - In-shop Labor (1 member crew) Monday-Friday 7:00 AM - 5:00 PM	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
PNC2124650B1_1_006	9148515	Welding - In-shop Supervision (1 member crew) Monday- Friday 7:00 AM - 5:00 PM	0.0000	HR	$0.0000	$32.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124650B1_1	Welding and Fabrication Svcs	10/4/2022	10/1/2026	$750,920.00	$579,678.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001122	SGA MANAGEMENT, INC.	INFO@PPMSINC.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124650B1_1_007	9148515	After Hours Emergency Labor & Supervision onsite two (2) member crew	0.0000	HR	$0.0000	$70.0000	$0.0000	$0.0000
PNC2124650B1_1_008	9148515	Percent Discount Off List 7%	222,816.5400	EA	$232,353.1300	$1.0000	$222,816.5400	$147,156.5400
PNC2124650B1_1_009	9148515	Allowances - Specialty Subcontractor and Misc Parts and Materials	134,733.7000	EA	$166,646.8700	$1.0000	$134,733.7000	$86,508.7000
		Vendor Total			$399,000.0000		$579,678.2400	$389,213.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	3	$57,890.0000	$36,000.0000
SWRS - SOLID WST RECYC SVCS	1	$34,097.9900	$34,097.9900
WATER & WASTEWATER OPERATIONS	27	$487,690.2500	$319,115.2500
Department Totals	31	$579,678.2400	$389,213.2400

Renewals		
Line #	**Starts**	**Expires**
1	10/4/22	10/3/23
2	10/4/23	10/3/24

Renewals		
3	10/4/24	10/3/25
4	10/4/25	1/1/26
5	1/2/26	7/1/26
6	7/2/26	10/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124755P1_1	Port Everglades Master Vision	8/14/2023	8/13/2026	$1,275,000.00	$950,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045502	AECOM TECHNICAL SERVICES INC	carlos.garcia@aecom.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124755P1_1_001	9189000	Basic Services per Agreement	925,000.0000	LPS	$950,000.0000	$1.0000	$925,000.0000	$852,246.6900
PNC2124755P1_1_002	9189000	Reimbursable Expenses	25,000.0000	LPS	$25,000.0000	$1.0000	$25,000.0000	$9,894.1700
		Optional Services	0.0000	0	$300,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,275,000.0000		$950,000.0000	$862,140.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	3	$950,000.0000	$862,140.8600
Department Totals	3	$950,000.0000	$862,140.8600

Renewals		
Line #	**Starts**	**Expires**
1	8/14/23	8/13/26
2	8/14/26	8/13/27
3	8/14/27	8/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124804B1_1	Emergency Bottled Water Supply	6/21/2022	6/21/2027	$274,339.00	$72,778.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045183	PRIMO BRANDS/READYREFRESH/BLUETRITON BRA	victor.camacho@primobrands.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124804B1_1_001	3909135	Bottled Water Cases	16,208.9700	CS	$0.0000	$4.4900	$73,856.2300	$64,368.4700
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$3,050.3100	$0.0000
		Vendor Total			$0.0000		$76,906.5400	$64,368.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	11	$53,233.4400	$45,528.6000
COUNTY ATTORNEY	4	$17.9600	$13.4700
PARKS & RECREATION	2	$4,903.0800	$4,903.0800
EMERGENCY MANAGEMENT	1	$3,502.2000	$3,502.2000
AVIATION - MAINTENANCE	2	$682.4800	$682.4800
PORT EVERGLADES - OPER DIV	1	$62.8600	$62.8600
PE - Facilities Maintenance	5	$3,021.6000	$2,321.1600
SWRS - SOLID WST RECYC SVCS	2	$700.4400	$700.4400
TRAFFIC ENGINEERING SERVICES	2	$1,751.1000	$1,751.1000
Housing Options Solutions Supp	2	$4,202.6400	$4,202.6400
WWS FISCAL OPERATIONS DIVISION	1	$700.4400	$700.4400
Department Totals	33	$72,778.2400	$64,368.4700

Renewals		
Line #	**Starts**	**Expires**
1	6/21/22	6/21/25
2	6/22/25	6/21/26
3	6/22/26	6/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124877C1_190	9136400	P-107-4.3. Accelerated Emergency PCC Demolition and Repair/Replacement PCC Panel Repairs (includes Accelerated and Overtime Labor, Equipment, and Mobilization for 24 hours) Amendment 1	40.0000	DAY	$0.0000	$10,000.0000	$400,000.0000	$400,000.0000
PNC2124877C1_191	9136400	Item No. 430-1 30" Dia. Inline Check Valve	2.0000	EA	$0.0000	$48,594.3400	$97,188.6800	$97,188.6800
PNC2124877C1_192	9136400	Item No. 430-2 36" Dia. Inline Check Valve	1.0000	EA	$0.0000	$62,279.5100	$62,279.5100	$62,279.5100
PNC2124877C1_193	9136400	Item No. 430-3 48" Dia. Inline Check Valve	2.0000	EA	$0.0000	$140,055.4300	$280,110.8600	$0.0000
PNC2124877C1_194	9136400	Item No. 430-4 60" Dia. Inline Check Valve	2.0000	EA	$0.0000	$255,089.7400	$510,179.4800	$0.0000
PNC2124877C1_1_001	9136400	Mobilization 7 Calendar day Notice (Not to Exceed $4,000)	103.0000	LPS	$0.0000	$4,000.0000	$412,000.0000	$392,000.0000
PNC2124877C1_1_002	9136400	Mobilization	5.0000	LPS	$0.0000	$8,000.0000	$40,000.0000	$24,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Emergency 4 Hour Notice (Not to Exceed $8,000)						
PNC2124877C1_1_003	9136400	Premium Time (Plant Production)(Not to Exceed $2,000)	28.0000	EA	$0.0000	$2,000.0000	$56,000.0000	$52,000.0000
PNC2124877C1_1_004	9136400	Premium Time (On-Site Support)(Not to Exceed $2,000)	127.8000	EA	$0.0000	$2,000.0000	$255,600.0000	$249,600.0000
PNC2124877C1_1_005	9136400	Type I (Landside) Barricade	6,547.5000	DAY	$0.0000	$1.0000	$6,547.5000	$6,547.5000
PNC2124877C1_1_006	9136400	Type II (Landside) Barricade	1,500.0000	DAY	$0.0000	$1.0000	$1,500.0000	$1,500.0000
PNC2124877C1_1_007	9136400	Type III (Landside) Barricade	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
PNC2124877C1_1_008	9136400	Type Drum (Landside) Barricade	46,276.1600	DAY	$0.0000	$20.0000	$925,523.2000	$830,523.2000
PNC2124877C1_1_009	9136400	Low Profile (Airside) Barricade	52,436.0000	DAY	$0.0000	$5.0000	$262,180.0000	$182,050.0000
PNC2124877C1_1_010	9136400	Temporary Edge Lights	18.5000	DAY	$0.0000	$3,576.0000	$66,156.0000	$66,156.0000
PNC2124877C1_1_011	9136400	Flag Person	2,974.0000	HR	$0.0000	$35.0000	$104,090.0000	$99,890.0000
PNC2124877C1_1_012	9136400	Escort Vehicle (Not to Exceed $500)	1,115.5000	DAY	$0.0000	$500.0000	$557,750.0000	$482,750.0000
PNC2124877C1_1_013	9136400	Vacuum Truck Active Use	567.4200	DAY	$0.0000	$1,380.0000	$783,034.0800	$686,434.0800
PNC2124877C1_1_014	9136400	10 Inch Diesel Self Priming Silent Pump,	215.0000	DAY	$0.0000	$575.0000	$123,625.0000	$119,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		185 hp, 4100 GPM, Including 25 Foot Compatible Suction Hose, Fuel and Operator for Constant 24 Hour Run Period Per Day						
PNC2124877C1_1_015	9136400	10 Inch Diameter Water Pump Discharge Hose, 25 Foot Length Section complete with Hose Clamps, Setup and Removal	696.0000	DAY	$0.0000	$575.0000	$400,200.0000	$355,982.5000
PNC2124877C1_1_016	9136400	Portland Cement Concrete Pavement Demolition (Up to 17 Inches Thick)	1,985.8000	SQY	$0.0000	$118.8000	$235,913.0400	$188,393.0400
PNC2124877C1_1_017	9136400	Bituminous Concrete Pavement Demolition (Up to 12 Inches Thick)	2,594.0000	SQY	$0.0000	$78.0000	$202,332.0000	$202,332.0000
PNC2124877C1_1_018	9136400	Bituminous Concrete Pavement Milling (Less than 3 Inches)	19,044.0000	SQY	$0.0000	$20.0000	$380,880.0000	$380,880.0000
PNC2124877C1_1_019	9136400	Bituminous Concrete Pavement Milling (Greater than 3 Inches but Less than 6 Inches)	7,168.0000	SQY	$0.0000	$20.0000	$143,360.0000	$138,180.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124877C1_1_020	9136400	Portland Cement Concrete Pavement Milling (Less than 3 Inches)	877.3300	SQY	$0.0000	$20.0000	$17,546.6000	$17,546.6000
PNC2124877C1_1_021	9136400	Portland Cement Concrete Pavement Milling (Greater Than 3 Inches but less than 6 Inches)	2,620.0000	SQY	$0.0000	$27.0000	$70,740.0000	$69,795.0000
PNC2124877C1_1_022	9136400	Pavement Milling with Hand Milling Machine (0 Inches to 3 Inches)	20.0000	SQY	$0.0000	$30.0000	$600.0000	$600.0000
PNC2124877C1_1_023	9136400	Clearing	3.7000	ACR	$0.0000	$7,200.0000	$26,640.0000	$26,640.0000
PNC2124877C1_1_024	9136400	Clearing and Grubbing	11.8000	ACR	$0.0000	$7,200.0000	$84,960.0000	$84,960.0000
PNC2124877C1_1_025	9136400	Clearing Isolated Trees: Up to 2.5 Foot Butt Diameter	4.0000	EA	$0.0000	$360.0000	$1,440.0000	$1,440.0000
PNC2124877C1_1_026	9136400	Clearing Isolated Trees: Greater than 2.5 but less than 5 Foot Butt Diameter	0.0000	EA	$0.0000	$360.0000	$0.0000	$0.0000
PNC2124877C1_1_027	9136400	Clearing Isolated Trees: Greater than 5 Foot Butt Diameter	8.0000	EA	$0.0000	$720.0000	$5,760.0000	$5,760.0000
PNC2124877C1_1_028	9136400	Unclassified Excavation	4,705.2100	CUY	$0.0000	$48.0000	$225,850.0800	$225,850.0800
PNC2124877C1_1_029	9136400	Borrow Excavation	3,517.0000	CUY	$0.0000	$48.0000	$168,816.0000	$168,816.0000
PNC2124877C1_1_030	9136400	12 Inch Compacted	0.0000	SQY	$0.0000	$24.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Subgrade (LBR 40)						
PNC2124877C1_1_031	9136400	Subgrade Compaction (Full Strength Pavement)	980.0000	SQY	$0.0000	$24.0000	$23,520.0000	$13,920.0000
PNC2124877C1_1_032	9136400	Grading (Huber Maintainer or Equal)	0.0000	HR	$0.0000	$168.0000	$0.0000	$0.0000
PNC2124877C1_1_033	9136400	Grading (CAT 12G Grader or Equal)	0.0000	HR	$0.0000	$168.0000	$0.0000	$0.0000
PNC2124877C1_1_034	9136400	Grading (Tandem Dump Truck 18 CY)	0.0000	HR	$0.0000	$168.0000	$0.0000	$0.0000
PNC2124877C1_1_035	9136400	Grading (Front End Loader)	0.0000	HR	$0.0000	$168.0000	$0.0000	$0.0000
PNC2124877C1_1_036	9136400	Temporary Slope Drains	0.0000	LFT	$0.0000	$24.0000	$0.0000	$0.0000
PNC2124877C1_1_037	9136400	Temporary Slope Drains	0.0000	CUY	$0.0000	$24.0000	$0.0000	$0.0000
PNC2124877C1_1_038	9136400	Installation and Removal of Silt Fence	9,445.9000	LFT	$0.0000	$6.0000	$56,675.4000	$56,675.4000
PNC2124877C1_1_039	9136400	Inlet and Outlet Protection	32.0000	EA	$0.0000	$240.0000	$7,680.0000	$7,680.0000
PNC2124877C1_1_040	9136400	Soil Stabilization Mat	2,019.0000	SQY	$0.0000	$24.0000	$48,456.0000	$48,456.0000
PNC2124877C1_1_041	9136400	Turbidity Curtain	827.0000	LFT	$0.0000	$48.0000	$39,696.0000	$29,712.0000
PNC2124877C1_1_042	9136400	8 Foot Chain Link Fence w/3 Wire Climb Barrier	0.0000	LFT	$0.0000	$81.0000	$0.0000	$0.0000
PNC2124877C1_1_043	9136400	6 Foot Chain Link Fence w/3 Wire Climb Barrier	1,904.0000	LFT	$0.0000	$47.0000	$89,488.0000	$89,488.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124877C1_1_044	9136400	6 Foot Vinyl Coated Chain Link Fence w/3 Wire Climb Barrier	0.0000	LFT	$0.0000	$44.0000	$0.0000	$0.0000
PNC2124877C1_1_045	9136400	Electronic Driveway Gate 24 Feet w/3 Wire Climb Barrier & Chain Driven	0.0000	EA	$0.0000	$11,400.0000	$0.0000	$0.0000
PNC2124877C1_1_046	9136400	Walkway Gate 3 Foot w/3 Wire Climb Barrier	0.0000	EA	$0.0000	$6,000.0000	$0.0000	$0.0000
PNC2124877C1_1_047	9136400	Additional VBar with 3 Wire Climb Barrier	0.0000	LFT	$0.0000	$18.0000	$0.0000	$0.0000
PNC2124877C1_1_048	9136400	Sodding	52,660.5000	SQY	$0.0000	$18.0000	$947,889.0000	$947,889.0000
PNC2124877C1_1_049	9136400	Top soiling (2 Inch Depth)	27,332.0000	SQY	$0.0000	$24.0000	$655,968.0000	$655,968.0000
PNC2124877C1_1_050	9136400	Directional Bore Pipe (4 Inch Diameter), Complete In Place	0.0000	LFT	$0.0000	$270.0000	$0.0000	$0.0000
PNC2124877C1_1_051	9136400	Directional Bore Pipe (6 Inch Diameter), Complete In Place	0.0000	LFT	$0.0000	$354.0000	$0.0000	$0.0000
PNC2124877C1_1_052	9136400	Fire Hydrant Assembly Including Check Valve	0.0000	EA	$0.0000	$9,600.0000	$0.0000	$0.0000
PNC2124877C1_1_053	9136400	6-Inch PVC (C900) Water Main (Includes Restraints as Needed)	0.0000	LFT	$0.0000	$144.0000	$0.0000	$0.0000
PNC2124877C1_1_054	9136400	6-Inch Gate Valve	0.0000	EA	$0.0000	$2,400.0000	$0.0000	$0.0000
PNC2124877C1_1_055	9136400	6-Inch by 8-Inch PVC	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000

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VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Reducer						
PNC2124877C1_1_056	9136400	6-Inch PVC Bend	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2124877C1_1_057	9136400	6-Inch by 6-Inch Tapping Sleeve and Tapping Valve	0.0000	EA	$0.0000	$3,600.0000	$0.0000	$0.0000
PNC2124877C1_1_058	9136400	Bollard	243.4200	EA	$0.0000	$240.0000	$58,420.4400	$58,420.4400
PNC2124877C1_1_059	9136400	Tree Protection in Place	5,270.8900	LFT	$0.0000	$5.0000	$26,354.4600	$26,354.4600
PNC2124877C1_1_060	9136400	Controlled Low Strength Material (CLSM)	40.0000	CUY	$0.0000	$420.0000	$16,800.0000	$0.0000
PNC2124877C1_1_061	9136400	Stabilized Subbase Course (6 Inches)	1,407.0000	SQY	$0.0000	$24.0000	$33,768.0000	$33,768.0000
PNC2124877C1_1_062	9136400	Airside Removal and Replacement of Limerock Base Course (Primed)	110.0000	CUY	$0.0000	$72.0000	$7,920.0000	$0.0000
PNC2124877C1_1_063	9136400	New Airside Limerock Base Course 4 Inch (Primed)	0.0000	SQY	$0.0000	$48.0000	$0.0000	$0.0000
PNC2124877C1_1_064	9136400	New Airside Limerock Base Course 6 Inch (Primed)	130.0000	SQY	$0.0000	$48.0000	$6,240.0000	$6,240.0000
PNC2124877C1_1_065	9136400	Remove and Replace Existing Airside Base Course with 12 Inch Thick Limerock Base Course (Primed)	0.0000	SQY	$0.0000	$96.0000	$0.0000	$0.0000

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PNC2124877C1_1_066	9136400	Rework Existing Airside Limerock Base (Primed)	17,100.0000	SQY	$0.0000	$12.0000	$205,200.0000	$205,200.0000
PNC2124877C1_1_067	9136400	Remove Existing Airside Limerock Base	0.0000	CUY	$0.0000	$36.0000	$0.0000	$0.0000
PNC2124877C1_1_068	9136400	Lean Concrete Base Course (6-Inch Thickness)	2,834.0000	SQY	$0.0000	$99.0000	$280,566.0000	$280,566.0000
PNC2124877C1_1_069	9136400	Airside Asphalt Bituminous Surface Course (3/4 Inch Mix), PG-76-22 (0 to 100 Tons)	369.4200	TON	$0.0000	$700.0000	$258,594.0000	$234,094.0000
PNC2124877C1_1_070	9136400	Airside Asphalt Bituminous Surface Course (3/4 Inch Mix), PG-76-22 (101 to 500 Tons)	1,161.8000	TON	$0.0000	$300.0000	$348,540.0000	$299,640.0000
PNC2124877C1_1_071	9136400	Airside Asphalt Bituminous Surface Course (3/4 Inch Mix), PG-76-22 (501 to 1,000 Tons)	11,182.0000	TON	$0.0000	$175.0000	$1,956,850.0000	$1,956,850.0000
PNC2124877C1_1_072	9136400	Airside Full-Depth Asphalt Patching (Remove & Replace) (3/4 Inch Mix), PG-76-22	0.0000	TON	$0.0000	$445.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124877C1_1_073	9136400	Concrete Pavement removed and Replaced Up to 17 Inch Thick (Full Panels)(High Early Strength)	2,988.0000	SQY	$0.0000	$402.0000	$1,201,176.0000	$1,201,176.0000
PNC2124877C1_1_074	9136400	14 Inch Thick Portland Cement Concrete Pavement	400.0000	SQY	$0.0000	$288.0000	$115,200.0000	$0.0000
PNC2124877C1_1_075	9136400	17 Inch Thick Portland Cement Concrete Pavement	0.0000	SQY	$0.0000	$312.0000	$0.0000	$0.0000
PNC2124877C1_1_076	9136400	Portland Cement Concrete Pavement (14 Inches to 20 Inches Transition, Plain)	106.0000	SQY	$0.0000	$318.0000	$33,708.0000	$33,708.0000
PNC2124877C1_1_077	9136400	Bituminous Prime Coat	0.0000	GAL	$0.0000	$20.0000	$0.0000	$0.0000
PNC2124877C1_1_078	9136400	Clean, Route and Seal 1/8 Inch to 1/4 Inch Existing Asphalt Pavement Crack	0.0000	LFT	$0.0000	$9.0000	$0.0000	$0.0000
PNC2124877C1_1_079	9136400	Clean, Route and Seal 3/8 Inch to 1/2 Inch Existing Asphalt Pavement Crack	54,443.0000	LFT	$0.0000	$9.0000	$489,987.0000	$480,087.0000
PNC2124877C1_1_080	9136400	Clean, Route and Seal 5/8 Inch to 1 Inch Existing Asphalt Pavement Crack	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124877C1_1_081	9136400	Clean, Route and Reseal Joints in Existing Concrete Pavement to 1/4 Inch Wide	2,195.0000	LFT	$0.0000	$9.0000	$19,755.0000	$19,755.0000
PNC2124877C1_1_082	9136400	Clean, Route and Reseal Joints in Existing Concrete Pavement 1/4 Inch to 1/2 Inch Wide	77,979.5000	LFT	$0.0000	$9.7500	$760,300.1300	$729,480.3800
PNC2124877C1_1_083	9136400	Clean, Route and Reseal Joints in Existing Concrete Pavement 1/2 Inch to 3/4 Inch Wide	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2124877C1_1_084	9136400	Clean, Route and Reseal Joints in Existing Concrete Pavement 3/4 Inch to 1 Inch Wide	0.0000	LFT	$0.0000	$11.0000	$0.0000	$0.0000
PNC2124877C1_1_085	9136400	Clean, Route and Reseal Joints in Existing Concrete Pavement over 1 Inch but less than 2 Inch Wide	570.0000	LFT	$0.0000	$15.0000	$8,550.0000	$8,550.0000
PNC2124877C1_1_086	9136400	Partial Depth Patch Spall Repair	664.2500	CUF	$0.0000	$220.0000	$146,135.0000	$112,255.0000

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PNC2124877C1_1_087	9136400	Partial Depth Core Patch	0.0000	CUF	$0.0000	$140.0000	$0.0000	$0.0000
PNC2124877C1_1_088	9136400	Asphalt Surface Treatment (Dilution one to one)	40.0000	SQY	$0.0000	$12.0000	$480.0000	$480.0000
PNC2124877C1_1_089	9136400	Asphalt Surface Treatment (Dilution two to one)	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2124877C1_1_090	9136400	Miscellaneous & Structural Portland Cement Concrete	133.9300	CUY	$0.0000	$540.0000	$72,322.2000	$70,162.2000
PNC2124877C1_1_091	9136400	Steel Reinforcement Complete In Place	18,327.0000	LBS	$0.0000	$8.0000	$146,616.0000	$135,416.0000
PNC2124877C1_1_092	9136400	Welded Wire Fabric Complete In Place	32,475.0000	LBS	$0.0000	$8.0000	$259,800.0000	$239,000.0000
PNC2124877C1_1_093	9136400	Remove and Replace Concrete Sidewalk (Up to 6 inch Thick)	363.0000	SQF	$0.0000	$18.0000	$6,534.0000	$3,294.0000
PNC2124877C1_1_094	9136400	Remove and Replace Concrete Curb or Concrete Curb and Gutter	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2124877C1_1_095	9136400	Light Pole Base, 36-Inch Diameter, Up to 4-Feet Deep, Complete	0.0000	EA	$0.0000	$5,400.0000	$0.0000	$0.0000
PNC2124877C1_1_096	9136400	Light Pole Base, 36-Inch Diameter, 4-Feet to 10-Feet Deep,	0.0000	EA	$0.0000	$7,800.0000	$0.0000	$0.0000

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VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

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		Complete						
PNC2124877C1_1_097	9136400	Concrete Crack Filling	10.0000	GAL	$0.0000	$420.0000	$4,200.0000	$0.0000
PNC2124877C1_1_098	9136400	Concrete Surface Sealing	0.0000	GAL	$0.0000	$420.0000	$0.0000	$0.0000
PNC2124877C1_1_099	9136400	P-612-5.1 Runway and Taxiway Expansion Joint	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2124877C1_1_100	9136400	P-620-5.1 Runway & Taxiway Painting Permanent (see Description)	8,652.0000	SQF	$0.0000	$6.0000	$51,912.0000	$48,252.0000
PNC2124877C1_1_101	9136400	P-620-5.1a Runway and Taxiway Painting Permanent without (see Description)	6,300.0000	SQF	$0.0000	$6.0000	$37,800.0000	$37,800.0000
PNC2124877C1_1_102	9136400	P-620-5.2 Runway & Taxiway Painting (Black Enhanced) (see Description)	10,097.0000	SQF	$0.0000	$4.0000	$40,388.0000	$40,388.0000
PNC2124877C1_1_103	9136400	Airside Temporary Runway & Taxiway Painting w/Reflective Beads (Type I)	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2124877C1_1_104	9136400	Airside Temporary Runway and Taxiway Painting without Reflective Beads	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2124877C1_1_105	9136400	Airside or Landside	14,902.0000	SQF	$0.0000	$18.0000	$268,236.0000	$266,562.0000

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		Marking Removal (Grinding)						
PNC2124877C1_1_106	9136400	Bituminous Runway Pavement Grooving	6,000.0000	SQY	$0.0000	$18.0000	$108,000.0000	$108,000.0000
PNC2124877C1_1_107	9136400	Portland Cement Concrete Pavement Runway Grooving	2,625.0000	SQY	$0.0000	$48.0000	$126,000.0000	$126,000.0000
PNC2124877C1_1_108	9136400	18-Inch Diameter RCP, Class III (0 to 3 Foot Cover)	0.0000	LFT	$0.0000	$96.0000	$0.0000	$0.0000
PNC2124877C1_1_109	9136400	18-Inch Diameter RCP, Class III (Over 3 Foot Cover)	0.0000	LFT	$0.0000	$96.0000	$0.0000	$0.0000
PNC2124877C1_1_110	9136400	24-Inch Diameter RCP, Class V (0 to 3 Foot Cover)	0.0000	LFT	$0.0000	$168.0000	$0.0000	$0.0000
PNC2124877C1_1_111	9136400	24-Inch Diameter RCP, Class V (Over 3 Foot Cover)	570.0000	LFT	$0.0000	$168.0000	$95,760.0000	$90,384.0000
PNC2124877C1_1_112	9136400	36-Inch Diameter RCP, Class V (0 to 3 Foot Cover)	0.0000	LFT	$0.0000	$168.0000	$0.0000	$0.0000
PNC2124877C1_1_113	9136400	36-Inch Diameter RCP, Class V (Over 3 Foot Cover)	58.0000	LFT	$0.0000	$168.0000	$9,744.0000	$9,744.0000
PNC2124877C1_1_114	9136400	48-Inch Diameter RCP, Class V (0 to 3 Foot Cover)	0.0000	LFT	$0.0000	$192.0000	$0.0000	$0.0000

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PNC2124877C1_1_115	9136400	48-Inch Diameter RCP, Class V (Over 3 Foot Cover)	0.0000	LFT	$0.0000	$192.0000	$0.0000	$0.0000
PNC2124877C1_1_116	9136400	Dewater, Clean, & Inspect Existing Pipe Less Than 24 Inch Diameter	3,612.8000	LFT	$0.0000	$48.0000	$173,414.4000	$173,414.4000
PNC2124877C1_1_117	9136400	Dewater, Clean, & Inspect Existing Pipe 24 Inch to 36 Inch Diameter	9,628.0000	LFT	$0.0000	$72.0000	$693,216.0000	$693,216.0000
PNC2124877C1_1_118	9136400	Dewater, Clean, & Inspect Existing Pipe Greater than 36 Inch to 48 Inch Diameter	3,677.1900	LFT	$0.0000	$72.0000	$264,757.6800	$264,757.6800
PNC2124877C1_1_119	9136400	Dewater, Clean, & Inspect Existing Pipe Greater Than 48 Inch Diameter	6,052.4100	LFT	$0.0000	$72.0000	$435,773.1600	$435,773.1600
PNC2124877C1_1_120	9136400	Dewater, Clean, & Inspect Existing Structure Less Than or equal to 100 Square Foot	112.9000	EA	$0.0000	$3,600.0000	$406,440.0000	$406,440.0000
PNC2124877C1_1_121	9136400	Dewater, Clean, & Inspect Existing Structure Greater Than 100 Square Foot	45.3800	EA	$0.0000	$3,600.0000	$163,368.0000	$163,368.0000

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PNC2124877C1_1_122	9136400	Existing Pipe 24 Inch to 36 Inch Diameter Concrete Pipe Joint Repair Per Joint	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2124877C1_1_123	9136400	Existing Pipe 36 Inch to 48 Inch Diameter Concrete Pipe Joint Repair Per Joint	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2124877C1_1_124	9136400	8 Foot Length x 8 Foot Width x 8 Foot Depth Drainage Structure Aircraft Rated	7.0000	EA	$0.0000	$24,000.0000	$168,000.0000	$120,000.0000
PNC2124877C1_1_125	9136400	FDOT Type E Inlet w/J Bottom	1.0000	EA	$0.0000	$18,000.0000	$18,000.0000	$18,000.0000
PNC2124877C1_1_126	9136400	FDOT Type H Inlet	0.0000	EA	$0.0000	$18,000.0000	$0.0000	$0.0000
PNC2124877C1_1_127	9136400	FDOT Type H Inlet w/J Bottom	0.0000	EA	$0.0000	$18,000.0000	$0.0000	$0.0000
PNC2124877C1_1_128	9136400	Remove Catch Basin	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2124877C1_1_129	9136400	Remove Maintenance Hole	2.0000	EA	$0.0000	$1,200.0000	$2,400.0000	$0.0000
PNC2124877C1_1_130	9136400	Core Drill Existing Structure for Pipe Connection	2.0000	EA	$0.0000	$3,600.0000	$7,200.0000	$7,200.0000
PNC2124877C1_1_131	9136400	Structure Riser (Includes Risers for FDOT Structure Types C, D, and E)	3.0000	EA	$0.0000	$3,600.0000	$10,800.0000	$10,800.0000
PNC2124877C1_1_132	9136400	Concrete	4.0000	EA	$0.0000	$7,200.0000	$28,800.0000	$28,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Headwall/Endwall (18 Inch)(FDOT Index 250)						
PNC2124877C1_1_133	9136400	Concrete Headwall/Endwall (24 Inch)(FDOT Index 250)	0.0000	EA	$0.0000	$7,200.0000	$0.0000	$0.0000
PNC2124877C1_1_134	9136400	Concrete Headwall/Endwall (36 Inch)(FDOT Index 250)	2.0000	EA	$0.0000	$7,200.0000	$14,400.0000	$14,400.0000
PNC2124877C1_1_135	9136400	Concrete Headwall/Endwall (48 Inch)(FDOT Index 250)	0.0000	EA	$0.0000	$9,600.0000	$0.0000	$0.0000
PNC2124877C1_1_136	9136400	Drainage Structure (Ditch Bottom FDOT Index 233, Type F)	0.0000	EA	$0.0000	$9,600.0000	$0.0000	$0.0000
PNC2124877C1_1_137	9136400	Drainage Structure (Ditch Bottom FDOT Index 232, Type F)	0.0000	EA	$0.0000	$9,600.0000	$0.0000	$0.0000
PNC2124877C1_1_138	9136400	1/C No. 8 AWG, L-824C Cable, Installed in Duct Bank or Conduit	1,814.5000	LFT	$0.0000	$6.0000	$10,887.0000	$10,887.0000
PNC2124877C1_1_139	9136400	1/C No. 6 AWG, 600V, Bare Counterpoise ground	1,775.0000	LFT	$0.0000	$7.0000	$12,425.0000	$12,425.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wire, Installed in Duct Bank or Conduit						
PNC2124877C1_1_140	9136400	3/4 Inch x 10 Feet Ground Rods Installed & Connected to Counterpoise Wire	0.0000	EA	$0.0000	$570.0000	$0.0000	$0.0000
PNC2124877C1_1_141	9136400	1/C No. 8 Green Conductor in Conduit and/or Duct Bank	60.0000	LFT	$0.0000	$7.0000	$420.0000	$420.0000
PNC2124877C1_1_142	9136400	2 Way, 4 Inch PVC Conduit, Schedule 40, Direct Buried	10.0000	LFT	$0.0000	$210.0000	$2,100.0000	$2,100.0000
PNC2124877C1_1_143	9136400	4 Way, 4 Inch PVC Conduit, Schedule 40, Concrete Encased Ductbank	0.0000	LFT	$0.0000	$570.0000	$0.0000	$0.0000
PNC2124877C1_1_144	9136400	Electrical Duct Cleaning	0.0000	LFT	$0.0000	$18.0000	$0.0000	$0.0000
PNC2124877C1_1_145	9136400	Precast Concrete Pull Box 3 Foot x 3 Foot x 3 Foot	0.0000	EA	$0.0000	$58,200.0000	$0.0000	$0.0000
PNC2124877C1_1_146	9136400	Precast Concrete Pull Box 4 foot x 4 Foot x 4 Foot	1.0000	EA	$0.0000	$62,400.0000	$62,400.0000	$62,400.0000
PNC2124877C1_1_147	9136400	New L-861T LED Medium Intensity, Elevated Taxiway Edge Light with Base	58.0000	EA	$0.0000	$13,500.0000	$783,000.0000	$162,000.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Can, Complete, In Place						
PNC2124877C1_1_148	9136400	New L-858 Guidance Sign, Size 3, Style 2 or 3, 4 Module, Single/Double Face, with New Concrete Base	0.0000	EA	$0.0000	$51,300.0000	$0.0000	$0.0000
PNC2124877C1_1_149	9136400	Flowable Fill	0.0000	CUY	$0.0000	$720.0000	$0.0000	$0.0000
PNC2124877C1_1_150	9136400	12 Inch Stabilized Subgrade (LBR 40)	292.0000	SQY	$0.0000	$24.0000	$7,008.0000	$7,008.0000
PNC2124877C1_1_151	9136400	4 Inch Limerock Base Course (LBR 100)	690.0000	SQY	$0.0000	$96.0000	$66,240.0000	$66,240.0000
PNC2124877C1_1_152	9136400	6 Inch Limerock Base Course (LBR 100)	537.5000	SQY	$0.0000	$96.0000	$51,600.0000	$51,600.0000
PNC2124877C1_1_153	9136400	6 Inch Reworking Limerock Base	650.0000	SQY	$0.0000	$48.0000	$31,200.0000	$31,200.0000
PNC2124877C1_1_154	9136400	Prime Coat	0.0000	GAL	$0.0000	$12.0000	$0.0000	$0.0000
PNC2124877C1_1_155	9136400	Remove and Replace Asphaltic Concrete, Type SP 9.5 (1 to 50 Tons)	0.0000	TON	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2124877C1_1_156	9136400	Remove and Replace Asphaltic Concrete, Type SP 9.5 (Greater than 50 Tons)	0.0000	TON	$0.0000	$430.0000	$0.0000	$0.0000
PNC2124877C1_1_157	9136400	New Asphaltic Concrete, Type SP 9.5	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000

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GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Variable Depth)						
PNC2124877C1_1_158	9136400	New Asphaltic Concrete, Type SP 12.5 (Variable Depth)	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000
PNC2124877C1_1_159	9136400	Portland Cement Concrete Class NS	346.0000	CUY	$0.0000	$324.0000	$112,104.0000	$112,104.0000
PNC2124877C1_1_160	9136400	New Type F Concrete Curb and Gutter	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2124877C1_1_161	9136400	New Type D Concrete Curb	160.0000	LFT	$0.0000	$60.0000	$9,600.0000	$9,600.0000
PNC2124877C1_1_162	9136400	Remove Existing Concrete Curb and Gutter	70.0000	LFT	$0.0000	$24.0000	$1,680.0000	$1,680.0000
PNC2124877C1_1_163	9136400	Concrete Sidewalk, 4 Inch Thick	85.0000	SQY	$0.0000	$48.0000	$4,080.0000	$4,080.0000
PNC2124877C1_1_164	9136400	Concrete Sidewalk Ramp/Landings Types CR A, CR B, CR C or CR L w/Handicap Detectible Warning Strips	80.0000	SQY	$0.0000	$120.0000	$9,600.0000	$9,600.0000
PNC2124877C1_1_165	9136400	Guardrail Roadway Complete (Includes Highway Metallic Guardrail, Steel H Post Driven, Plastic Blocks)	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2124877C1_1_166	9136400	Special Guardrail Post Installed on Existing	0.0000	EA	$0.0000	$360.0000	$0.0000	$0.0000

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GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Concrete Footings						
PNC2124877C1_1_167	9136400	Guardrail Post Replacement	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
PNC2124877C1_1_168	9136400	Removal of Existing Guardrail	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2124877C1_1_169	9136400	Rub Rail Single Sided	0.0000	LFT	$0.0000	$12.0000	$0.0000	$0.0000
PNC2124877C1_1_170	9136400	Concrete Encased Guardrail Post (Including NS Concrete) Complete	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
PNC2124877C1_1_171	9136400	Jack and Bore Pipe 24-Inch Diameter, Complete in Place	0.0000	LFT	$0.0000	$360.0000	$0.0000	$0.0000
PNC2124877C1_1_172	9136400	Single Post Sign, F & I Ground Mount, Less than 12 Square Foot	176.7500	EA	$0.0000	$2,340.0000	$413,595.0000	$413,595.0000
PNC2124877C1_1_173	9136400	Multi Post Sign, F & I Ground Mount, 12 to 20 Square Foot	2.0000	EA	$0.0000	$9,000.0000	$18,000.0000	$18,000.0000
PNC2124877C1_1_174	9136400	Sign Panel, F & I Ground Mount, Up to 12 Square Foot	0.0000	EA	$0.0000	$1,620.0000	$0.0000	$0.0000
PNC2124877C1_1_175	9136400	Sign Panel, F & I Overhead Mount, 12 to 20 Square Foot	2.0000	EA	$0.0000	$3,000.0000	$6,000.0000	$6,000.0000
PNC2124877C1_1_176	9136400	Object Marker Type 1	6.0000	EA	$0.0000	$1,320.0000	$7,920.0000	$7,920.0000
PNC2124877C1_1_177	9136400	Delineator, High Performance	203.0000	EA	$0.0000	$240.0000	$48,720.0000	$48,720.0000

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GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124877C1_1_178	9136400	Remove Existing Retroreflective or Non-retroreflective Markers	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
PNC2124877C1_1_179	9136400	Retroreflective Pavement Marker (RPM)	0.0000	EA	$0.0000	$12.0000	$0.0000	$0.0000
PNC2124877C1_1_180	9136400	Painted Pavement Marking	30,035.0000	SQF	$0.0000	$5.0000	$150,175.0000	$150,175.0000
PNC2124877C1_1_181	9136400	Thermoplastic Stripes and Markings	850.0000	SQF	$0.0000	$10.0000	$8,500.0000	$8,500.0000
PNC2124877C1_1_182	9136400	#8/0 600V Conductor Installed in New or Existing Conduit System, Including all Labor, Splice Kits, etc.	0.0000	LFT	$0.0000	$19.0000	$0.0000	$0.0000
PNC2124877C1_1_183	9136400	#2/0 600V Conductor Installed in New or Existing Conduit System, Including all Labor, Splice Kits, etc.	0.0000	LFT	$0.0000	$31.0000	$0.0000	$0.0000
PNC2124877C1_1_184	9136400	Master Electrician, Including Overhead & Profit	1,965.1700	HR	$0.0000	$438.0000	$860,744.4600	$373,688.4600
PNC2124877C1_1_185	9136400	Green Cable THHN 6GRN19STRCU1R	990.0000	LFT	$0.0000	$10.0000	$9,900.0000	$9,900.0000
PNC2124877C1_1_186	9136400	New 6 Foot by 8 Foot Temporary Manned Guard Booth Mounted	0.0000	LPS	$0.0000	$30,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124877C1_1	Annual Civil Repairs at FLL	1/20/2023	8/19/2026	$36,974,475.00	$21,802,534.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021056	GENERAL ASPHALT CO LLC	richard@generalasphalt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		on 7 Foot by 12 Foot Flatbed Trailer (Not to Exceed $30,000)						
PNC2124877C1_1_187	9136400	Temporary Manned Guard Booth Installation, Set Up, and Removal	121.0000	DAY	$0.0000	$1,020.0000	$123,420.0000	$121,380.0000
PNC2124877C1_1_188	9136400	Temporary Guard Booth Daily Maintenance (Generator, Fuel, Water, Portable Restroom)	209.0000	DAY	$0.0000	$240.0000	$50,160.0000	$44,160.0000
PNC2124877C1_1_189	9635510	Pass-Thru Allowances	574,455.9600	LPS	$1,200,000.0000	$1.0000	$574,455.9600	$567,252.1500
		Vendor Total			$1,200,000.0000		$21,802,534.3200	$18,979,912.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ARPRT EXPAN PRGM	4	$625,511.1700	$605,471.1700
AVIATION - CPTL IMPROVMT PROJ	76	$21,177,023.1500	$18,374,441.7500
Department Totals	80	$21,802,534.3200	$18,979,912.9200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/20/23	1/19/24
2	1/20/24	1/19/25
3	1/20/25	1/19/26
4	1/20/26	4/19/26
5	4/20/26	8/19/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125228P1_1	Reports & Studies Continuing S	8/18/2023	8/17/2028	$3,750,000.00	$75,523.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103812	WALTERS ZACKRIA ASSOCIATES PLLC	admin@wza-architects.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lump Sump Compensation - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations.	5,456.4400	0	$0.0000	$0.0000	$16,366.3200	$16,366.3200
		Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations.	32,273.4800	0	$0.0000	$0.0000	$58,157.4800	$7,052.5000
		Reimbursable Expenses	501.0000	0	$0.0000	$0.0000	$1,000.0000	$0.0000
		Vendor Total			$0.0000		$75,523.8000	$23,418.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	3	$75,523.8000	$23,418.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	3	$75,523.8000	$23,418.8200

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TOMANNING@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125228P1_2	Reports & Studies Continuing S	8/18/2023	8/17/2028	$3,750,000.00	$794,161.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025272	JUSTIN ARCHITECTS, P.A	djustiniano@justinarc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lump Sump Compensation - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations.	389,507.5300	0	$0.0000	$0.0000	$509,293.1800	$144,352.3200
		Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations.	117,371.0000	0	$0.0000	$0.0000	$267,368.0000	$208,740.8500
		Reimbursable Expenses	12,501.0000	0	$0.0000	$0.0000	$17,500.0000	$0.0000
		Vendor Total			$0.0000		$794,161.1800	$353,093.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	10	$669,374.5300	$250,281.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$124,786.6500	$102,811.2000
Department Totals	11	$794,161.1800	$353,093.1700

Renewals		
Line #	**Starts**	**Expires**
1	8/18/23	8/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2125403B1_1_001	9316500	All inclusive price for removal of unsuitable, non-contaminated materials	165.0000	CUY	$0.0000	$91.7000	$15,130.5000	$15,130.5000
PNC2125403B1_1_002	9316500	Provide clean fill free of organic matter as described in bid item 01-02	0.0000	CUY	$0.0000	$50.7200	$0.0000	$0.0000
PNC2125403B1_1_003	9316500	F&A Fert, Herbic, Insecticides to new landscapg, 2 hour min charge per 32 90 00	20.0000	HR	$0.0000	$150.6500	$3,013.0000	$3,013.0000
PNC2125403B1_1_004	9316500	Provide 1,000 Gals of Supplemental Watering after Final Completion	64.0000	EA	$0.0000	$679.1300	$43,464.3200	$43,464.3200
PNC2125403B1_1_005	9316500	Miracle Rec Playgrd A including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$104,079.5000	$0.0000	$0.0000
PNC2125403B1_1_006	9316500	Playcraft Playgrd B including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$123,784.5200	$0.0000	$0.0000
PNC2125403B1_1_007	9316500	Miracle Rec Playgd 714-S562 incl footings,	0.0000	LPS	$0.0000	$85,414.6200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		coastal package finish per 11 68 13						
PNC2125403B1_1_008	9316500	LSI Playgr D including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$147,678.9200	$0.0000	$0.0000
PNC2125403B1_1_009	9316500	Playcraft Playgrd E including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$98,868.3200	$0.0000	$0.0000
PNC2125403B1_1_010	9316500	Miracle Rec 714-S614 Playgrd includ ftgs, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$102,393.5300	$0.0000	$0.0000
PNC2125403B1_1_011	9316500	Miracle Playgrd G including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$151,060.0300	$0.0000	$0.0000
PNC2125403B1_1_012	9316500	Playcraft Playgrd H including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$245,685.2600	$0.0000	$0.0000
PNC2125403B1_1_013	9316500	LSI Playgrd i including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$240,430.8500	$0.0000	$0.0000
PNC2125403B1_1_014	9316500	Playcraft Playgd J including footings,	0.0000	LPS	$0.0000	$195,530.6000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		coastal package finish per 11 68 13						
PNC2125403B1_1_015	9316500	Provide freestanding 4 person arch swing w seats per bid line	0.0000	LPS	$0.0000	$15,894.2300	$0.0000	$0.0000
PNC2125403B1_1_016	9316500	Provide LSI Spider Web Climber direct bury 235755A w ftgs & coastl package fin	0.0000	LPS	$0.0000	$13,064.6300	$0.0000	$0.0000
PNC2125403B1_1_017	9316500	Provide LSI Facet Balance Beam Triple Direct Bury w ftgs & coastal package fin	0.0000	LPS	$0.0000	$12,025.8000	$0.0000	$0.0000
PNC2125403B1_1_018	9316500	LSI Curva 247179A, Direct Bury 3 person spinner w footings	0.0000	LPS	$0.0000	$11,576.4700	$0.0000	$0.0000
PNC2125403B1_1_019	9316500	Provide LSI Stand Up Spinner 155077A Direct Bury w ftgs and coastal pack finish	0.0000	LPS	$0.0000	$9,856.4400	$0.0000	$0.0000
PNC2125403B1_1_020	9316500	LSI ReviWhirl and ReviWheel Spinners Direct Bury w ftgs per 11 68 13	0.0000	LPS	$0.0000	$26,340.1700	$0.0000	$0.0000
PNC2125403B1_1_021	9316500	Miracle Cyclo Cone Base Climber DB w ftgs and coastal pack fin per 11 68 13	0.0000	LPS	$0.0000	$33,566.1300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2125403B1_1_022	9316500	Provide LSI Saddle Spinner 152179A Direct Bury w ftgs and coastal pack fin	0.0000	LPS	$0.0000	$10,052.9400	$0.0000	$0.0000
PNC2125403B1_1_023	9316500	LSI Double Bobble Rider 164075B, Direct Bury with footings	0.0000	LPS	$0.0000	$11,928.8600	$0.0000	$0.0000
PNC2125403B1_1_024	9316500	Rhapsody Ditty Metallophone 228212ADirect Bury with footings & mallot	0.0000	LPS	$0.0000	$13,916.1300	$0.0000	$0.0000
PNC2125403B1_1_025	9316500	Rhapsody Goblet Drum 214443A Direct Bury with footings	0.0000	LPS	$0.0000	$10,846.8000	$0.0000	$0.0000
PNC2125403B1_1_026	9316500	Provide HealthBeat Squat Press Model 192461 w sign and footings	1.0000	LPS	$0.0000	$19,323.8100	$19,323.8100	$19,323.8100
PNC2125403B1_1_027	9316500	Provide HealthBeat Chest/Back Press Model 192456 w sign and footings	1.0000	LPS	$0.0000	$19,788.8600	$19,788.8600	$19,788.8600
PNC2125403B1_1_028	9316500	Provide HealthBeat Ab Crunch/Leg Lift Model 192451 w sign and footings	1.0000	LPS	$0.0000	$12,724.0300	$12,724.0300	$12,724.0300
PNC2125403B1_1_029	9316500	Provide HealthBeat Stretch Model 192462	0.0000	LPS	$0.0000	$14,707.3700	$0.0000	$0.0000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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		w signage and footings						
PNC2125403B1_1_030	9316500	Provide HealthBeat Pull-Up/Dip Model 192460 with footings	1.0000	LPS	$0.0000	$12,857.6500	$12,857.6500	$12,857.6500
PNC2125403B1_1_031	9316500	Provide Poligon CWC 8x20 with standing seam roof w ftgs per 13 34 00	0.0000	LPS	$0.0000	$97,071.0000	$0.0000	$0.0000
PNC2125403B1_1_032	9316500	Provide 30x30x10 to 14 ht eave shade w footgs and fabric per Section 13 34 23	0.0000	LPS	$0.0000	$43,230.0000	$0.0000	$0.0000
PNC2125403B1_1_033	9316500	Provide 40x40x10 to 14 hteave shade w footgs and fabric per Section 13 34 23	0.0000	LPS	$0.0000	$68,120.0000	$0.0000	$0.0000
PNC2125403B1_1_034	9316500	Most Dependable Fountains 1014518 SMSS w bottle filler and ftg per 22 42 00	0.0000	LPS	$0.0000	$12,875.3400	$0.0000	$0.0000
PNC2125403B1_1_035	9316500	Most Dependable Fountains 440 SMSS w ftsg and additions per Bid Item 04-02	0.0000	LPS	$0.0000	$9,477.8500	$0.0000	$0.0000
PNC2125403B1_1_036	9316500	Most Dependable Fountains 24-8 SMSS hose bibb w lockg cover & ftg per 22 42	0.0000	LPS	$0.0000	$4,093.7500	$0.0000	$0.0000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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		00						
PNC2125403B1_1_037	9316500	Provide Lithonia Lighting Model DSXF1 P1 40K VG in black or bronze	3.0000	EA	$0.0000	$634.3000	$1,902.9000	$1,902.9000
PNC2125403B1_1_038	9316500	Provide Meter Can 200 Amp, 250V single phase or 600V three phase	2.0000	EA	$0.0000	$823.1000	$1,646.2000	$1,646.2000
PNC2125403B1_1_039	9316500	Provide Disconnect Switch, NEMA 4X, 100 Amp, 250V single phase	2.0000	EA	$0.0000	$3,930.9000	$7,861.8000	$7,861.8000
PNC2125403B1_1_040	9316500	Provide Disconnect Switch, NEMA 4X, 200 Amp, 250V single phase or 600V 3 phase	2.0000	EA	$0.0000	$6,159.6300	$12,319.2600	$12,319.2600
PNC2125403B1_1_041	9316500	Provide 100 to 200 Amp Panel Board, 120/240V single phase	2.0000	EA	$0.0000	$2,829.9300	$5,659.8600	$5,659.8600
PNC2125403B1_1_042	9316500	Provide 100A or 150A Panel Board, 600V, 3 phase	1.0000	EA	$0.0000	$5,273.8900	$5,273.8900	$5,273.8900
PNC2125403B1_1_043	9316500	Provide 200 Amp Panel Board, 600V, 3 phase	0.0000	EA	$0.0000	$5,273.8900	$0.0000	$0.0000
PNC2125403B1_1_044	9316500	Provide Grounding Electrode No. 2 with	30.0000	EA	$0.0000	$152.3100	$4,569.3000	$4,569.3000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0.75 in x 10 ft copper-clad ground rod						
PNC2125403B1_1_045	9316500	Provide Pull and Junction Boxes, concrete, traffic-rated	38.0000	EA	$0.0000	$1,124.2000	$42,719.6000	$42,719.6000
PNC2125403B1_1_046	9316500	Provide 20 Amp Circuit Breaker, 250V, 1 pole, 10K IC	14.0000	EA	$0.0000	$108.8500	$1,523.9000	$1,523.9000
PNC2125403B1_1_047	9316500	Provide 40 to 60 Amp Circuit Breaker, 250V, 2 pole, 10K IC	1.0000	EA	$0.0000	$209.8900	$209.8900	$209.8900
PNC2125403B1_1_048	9316500	Provide 100 Amp Circuit Breaker, 250V, 2 pole, 10K IC	0.0000	EA	$0.0000	$501.7800	$0.0000	$0.0000
PNC2125403B1_1_049	9316500	Provide 30 to 60 Amp Circuit Breaker, 250V, 3 pole, 10K IC	2.0000	EA	$0.0000	$620.4800	$1,240.9600	$1,240.9600
PNC2125403B1_1_050	9316500	Provide 30A to 40A electric svc feeder w 4 No. 8 THWN, 1 No. 8 THWN ground	1,214.0000	LFT	$0.0000	$16.3900	$19,897.4600	$19,897.4600
PNC2125403B1_1_051	9316500	Provide 50 to 60A electrical svc feeder w 4 No. 4 THWN, 1 No. 8 THWN ground	90.0000	LFT	$0.0000	$21.4100	$1,926.9000	$1,926.9000
PNC2125403B1_1_052	9316500	Provide 100A electrical svc feeder with 4 No. 1 THWN, 1	860.0000	LFT	$0.0000	$28.0600	$24,131.6000	$24,131.6000

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		No. 8 THWN ground						
PNC2125403B1_1_053	9316500	Provide Conduit, 0.75 to 1 inch PVC, Schedule 40, underground, 24 inch depth	1,445.0000	LFT	$0.0000	$15.3900	$22,238.5500	$22,238.5500
PNC2125403B1_1_054	9316500	Provide Conduit, 2 to 4 inch PVC, Schedule 40, underground, 24 inch depth	10,258.0000	LFT	$0.0000	$28.6400	$293,789.1200	$293,789.1200
PNC2125403B1_1_055	9316500	Provide Conduit, 0.75 to 1 inch PVC, Schedule 80, underground, 24 inch depth	0.0000	LFT	$0.0000	$15.6700	$0.0000	$0.0000
PNC2125403B1_1_056	9316500	Provide Conduit, 2 inch PVC, Schedule 80, underground, 24 inch depth	145.0000	LFT	$0.0000	$19.7300	$2,860.8500	$2,860.8500
PNC2125403B1_1_057	9316500	Provide Conduit, 0.75 to 1 in dia. galvanized rigid steel conduit (GRC)	30.0000	LFT	$0.0000	$20.1700	$605.1000	$605.1000
PNC2125403B1_1_058	9316500	Provide Conduit, 2 inch dia. GRC	20.0000	LFT	$0.0000	$31.1800	$623.6000	$623.6000
PNC2125403B1_1_059	9316500	PNC2125403B1--05-23	0.0000	EA	$0.0000	$3,652.5400	$0.0000	$0.0000
PNC2125403B1_1_060	9316500	All inclusive Tree	0.0000	EA	$0.0000	$2,620.0000	$0.0000	$0.0000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Relocation less than 21 ft ht, with fill per 31 13 00						
PNC2125403B1_1_061	9316500	All inclusive Tree Relocation more than 30 ft ht, with fill per 31 13 00	0.0000	EA	$0.0000	$19,000.0000	$0.0000	$0.0000
PNC2125403B1_1_062	9316500	Color-coated Chain Link Fence, 9 ga core, 5 ft ht per Section 32 31 13.1	4,193.0000	LFT	$0.0000	$74.6700	$313,091.3100	$313,091.3100
PNC2125403B1_1_063	9316500	Chain Link 5 ft ht end post w bracing & footing for per Section 32 31 13.1	36.0000	EA	$0.0000	$419.2000	$15,091.2000	$15,091.2000
PNC2125403B1_1_064	9316500	Chain Link 5 ft ht corner post wbracing and footing per 32 31 13.1	55.0000	EA	$0.0000	$484.7000	$26,658.5000	$26,658.5000
PNC2125403B1_1_065	9316500	Grounding of Chain Link Fencing per 32 31 13.1	0.0000	EA	$0.0000	$625.0000	$0.0000	$0.0000
PNC2125403B1_1_066	9316500	Provide bottom Rail for Color-Coated Chain Link Fence per 32 31 13.1	4,394.0000	LFT	$0.0000	$13.1000	$57,561.4000	$57,561.4000
PNC2125403B1_1_067	9316500	Remove and Legally Dispose of Chain Link	5,139.0000	EA	$0.0000	$6.5500	$33,660.4500	$33,660.4500

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fencing, complete, per 32 13 13.3						
PNC2125403B1_1_068	9316500	Provide Color-coatd Sgle Gate, 9 ga core, 4 ft wide x 5 ft ht, per 32 31 13.1	31.0000	EA	$0.0000	$1,257.6000	$38,985.6000	$38,985.6000
PNC2125403B1_1_069	9316500	6 ft ht Temp Galv Chain Link Fence w vision barrier for 90 days, per 15 50 00	1,500.0000	LFT	$0.0000	$24.0000	$36,000.0000	$36,000.0000
PNC2125403B1_1_070	9316500	Provide FDOT No. 102 60 Work Zone Sign	13.0000	WK	$0.0000	$1.9600	$25.4800	$25.4800
PNC2125403B1_1_071	9316500	Provide FDOT No. 104 10 3 Sediment Barrier	2,037.0000	LFT	$0.0000	$1.5100	$3,075.8700	$3,075.8700
PNC2125403B1_1_072	9316500	Provide FDOT No. 104 12 Nylon Reinforced PVC Staked Turbidity Barrier	0.0000	LFT	$0.0000	$8.1100	$0.0000	$0.0000
PNC2125403B1_1_073	9316500	Provide FDOT No. 104 18 Inlet Protection System	12.0000	EA	$0.0000	$167.8600	$2,014.3200	$2,014.3200
PNC2125403B1_1_074	9316500	All inclusive cost for Clearing and Grubbing as described in bid item 07-13	11,773.0000	SQY	$0.0000	$14.4600	$170,237.5800	$170,237.5800
PNC2125403B1_1_075	9316500	Provide all labor, eqpt, and legal disposal to Remove Existing Pvmt	668.0000	SQY	$0.0000	$30.6700	$20,487.5600	$20,487.5600

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		or Conc						
PNC2125403B1_1_076	9316500	All inclusive cost Regular Excavation w dredging hauling placing & compacting	2,410.0000	CUY	$0.0000	$14.7200	$35,475.2000	$35,475.2000
PNC2125403B1_1_077	9316500	All inclsuive cost for Subgrade Stabilization (such as LBR 30 through 40)	4,841.0000	SQY	$0.0000	$13.1000	$63,417.1000	$63,417.1000
PNC2125403B1_1_078	9316500	Provide all labor, eqpt, and materials for Prepared Finished Soil Layer, 6 in	389.0000	SQY	$0.0000	$11.7900	$4,586.3100	$4,586.3100
PNC2125403B1_1_079	9316500	Provide all labor, eqpt, and materials for Prepared Organic Soil Layer, 6 in	8,500.0000	SQY	$0.0000	$19.6500	$167,025.0000	$167,025.0000
PNC2125403B1_1_080	9316500	Provide Washed Bedding Rock No. 68, 3/4 inch, per FDOT 901	14.0000	TON	$0.0000	$92.8000	$1,299.2000	$1,299.2000
PNC2125403B1_1_081	9316500	Provide Washed Bedding Rock No. 57, 3/4 to 1 inch, per FDOT 901	401.0000	TON	$0.0000	$92.8000	$37,212.8000	$37,212.8000
PNC2125403B1_1_082	9316500	Provide Optional Base Group, Group 6 (8 inch limerock)	5,604.0000	SQY	$0.0000	$58.1400	$325,816.5600	$325,816.5600

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PNC2125403B1_1_083	9316500	Provide Optional Base Group, Group 6 (12 inch limerock)	108.0000	SQY	$0.0000	$66.8100	$7,215.4800	$7,215.4800
PNC2125403B1_1_084	9316500	Provide FDOT No. 334-1-11 thru 15, Superpave Asphaltic Concrete Traffic ABCDE	1,385.0000	SQY	$0.0000	$143.9700	$199,398.4500	$199,398.4500
PNC2125403B1_1_085	9316500	Provide FDOT No. 400-1 Class I Miscellaneous Concrete	200.0000	CUY	$0.0000	$425.7500	$85,150.0000	$85,150.0000
PNC2125403B1_1_086	9316500	FDOT No. 425-4 Adjust Inlet	7.0000	EA	$0.0000	$1,182.4300	$8,277.0100	$8,277.0100
PNC2125403B1_1_087	9316500	FDOT No. 425-6 Adjust Valve Box	1.0000	EA	$0.0000	$500.0000	$500.0000	$500.0000
PNC2125403B1_1_088	9316500	FDOT No. 425-10 Yard Drain	0.0000	EA	$0.0000	$3,132.2100	$0.0000	$0.0000
PNC2125403B1_1_089	9316500	FDOT No. 520 Provide Concrete Curb Type D	845.0000	LFT	$0.0000	$52.4000	$44,278.0000	$44,278.0000
PNC2125403B1_1_090	9316500	FDOT No. 522-2 Provide 6 in thick Conc Sidewalk incl subgrade construction	1,750.0000	SQY	$0.0000	$70.1800	$122,815.0000	$122,815.0000
PNC2125403B1_1_091	9316500	Provide 6 inch thick Fiber Reinf Concr Slab with fibers	3,863.0000	SQY	$0.0000	$77.2500	$298,416.7500	$298,416.7500
PNC2125403B1_1_092	9316500	Provide ADA	2.0000	EA	$0.0000	$1,310.0000	$2,620.0000	$2,620.0000

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		Compliant curb ramp, one direction						
PNC2125403B1_1_093	9316500	Provide Optional Material 15 inch HDPE, 16 gauge	60.0000	LFT	$0.0000	$58.7900	$3,527.4000	$3,527.4000
PNC2125403B1_1_094	9316500	Provide Optional Material 18 inch HDPE, 16 gauge	0.0000	LFT	$0.0000	$69.6500	$0.0000	$0.0000
PNC2125403B1_1_095	9316500	Provide Container Trees and Palms Price Group A per 32 93 43	15.0000	EA	$0.0000	$119.2100	$1,788.1500	$1,788.1500
PNC2125403B1_1_096	9316500	Provide Container Trees and Palms Price Group B per 32 93 43	40.0000	EA	$0.0000	$255.4500	$10,218.0000	$10,218.0000
PNC2125403B1_1_097	9316500	Provide Container Trees and Palms Price Group C per 32 93 43	0.0000	EA	$0.0000	$204.3600	$0.0000	$0.0000
PNC2125403B1_1_098	9316500	Provide Container Trees and Palms Price Group D per 32 93 43	1.0000	EA	$0.0000	$425.7500	$425.7500	$425.7500
PNC2125403B1_1_099	9316500	Provide Container Trees and Palms Price Group E per 32 93 43	4.0000	EA	$0.0000	$484.7000	$1,938.8000	$1,938.8000
PNC2125403B1_1_100	9316500	Provide Shrubs Price Group W, see Project Manual Section 32 93 33	0.0000	EA	$0.0000	$25.5500	$0.0000	$0.0000
PNC2125403B1_1_101	9316500	Provide Shrubs Price	0.0000	EA	$0.0000	$30.6500	$0.0000	$0.0000

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		Group X, see Project Manual Section 32 93 33						
PNC2125403B1_1_102	9316500	Provide Shrubs Price Group Y, see Project Manual Section 32 93 33	106.0000	EA	$0.0000	$34.0600	$3,610.3600	$3,610.3600
PNC2125403B1_1_103	9316500	Provide Shrubs Price Group Z, see Project Manual Section 32 93 33	0.0000	EA	$0.0000	$42.5800	$0.0000	$0.0000
PNC2125403B1_1_104	9316500	Provide Argentine or Pensacola Bahia (whichever is instructed) per 32 92 23	56,991.0000	SQF	$0.0000	$1.9700	$112,272.2700	$112,272.2700
PNC2125403B1_1_105	9316500	Provide St. Augustine (Stenotaphrum secundatum) Sod per 32 92 23	0.0000	SQF	$0.0000	$2.1000	$0.0000	$0.0000
PNC2125403B1_1_106	9316500	Provide Floratam Sod (Stenotaphrum secundatum Floratam) per 32 92 23	28,500.0000	SQF	$0.0000	$2.1000	$59,850.0000	$59,850.0000
PNC2125403B1_1_107	9316500	Provide Eucalyptus mulch, see Project Manual Section 32 90 00	2.0000	CUY	$0.0000	$112.3100	$224.6200	$224.6200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2125403B1_1_108	9316500	Melaleuca wood chip, composted, shredded, or large nugget mulch per 32 90 00	18.0000	CUY	$0.0000	$76.4400	$1,375.9200	$1,375.9200
PNC2125403B1_1_109	9316500	Tree Relocation 21 to 30 ft ht w labor, materials, eqpt, and fill per 32 96 43	0.0000	EA	$0.0000	$3,930.0000	$0.0000	$0.0000
PNC2125403B1_1_110	9316500	Palm Relocation up to 15 ft ht, w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$917.0000	$0.0000	$0.0000
PNC2125403B1_1_111	9316500	Palm Relocation 15 to 25 ft ht w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$1,048.0000	$0.0000	$0.0000
PNC2125403B1_1_112	9316500	Palm Relocation 25-35 ft ht, w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$1,310.0000	$0.0000	$0.0000
PNC2125403B1_1_113	9316500	Palm Relocation 25 ft plus ht, w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$2,620.0000	$0.0000	$0.0000
PNC2125403B1_1_114	9316500	Bonded SBR Mulch surfacg system for 4ft fall height per 32 18 16.1; min qty 100	985.0000	SQF	$0.0000	$38.0600	$37,489.1000	$37,489.1000

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PNC2125403B1_1_115	9316500	Bonded SBR Mulch surfacg system for 5ft fall height per 32 18 16.1; min qty 100	0.0000	SQF	$0.0000	$41.4200	$0.0000	$0.0000
PNC2125403B1_1_116	9316500	Bonded SBR Mulch surfacg system for 6ft fall height per 32 18 16.1; min qty 100	0.0000	SQF	$0.0000	$42.9000	$0.0000	$0.0000
PNC2125403B1_1_117	9316500	Bonded SBR Mulch surfacg system for 8ft fall height per 32 18 16.1; min qty 100	0.0000	SQF	$0.0000	$48.6100	$0.0000	$0.0000
PNC2125403B1_1_118	9316500	PIP EPDM surfacing system for 4ft fall ht per 32 18 16.2; min qty 100	1,119.0000	SQF	$0.0000	$23.6500	$26,464.3500	$26,464.3500
PNC2125403B1_1_119	9316500	PIP EPDM surfacing system for 5ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$25.6400	$0.0000	$0.0000
PNC2125403B1_1_120	9316500	PIP EPDM surfacing system for 6ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$42.2300	$0.0000	$0.0000
PNC2125403B1_1_121	9316500	PIP EPDM surfacing system for 8ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$44.6700	$0.0000	$0.0000

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PNC2125403B1_1_122	9316500	Drywell includg excavation labor eqpt & materials per Drywell Detail dwg	0.0000	LPS	$0.0000	$1,244.5000	$0.0000	$0.0000
PNC2125403B1_1_123	9316500	Provide 4 inch dia Schedule 40 Pipe Sleeving	0.0000	LFT	$0.0000	$18.3400	$0.0000	$0.0000
PNC2125403B1_1_124	9316500	Provide 15 inch diameter PVC Drain Basin with grate	2.0000	EA	$0.0000	$4,519.5000	$9,039.0000	$9,039.0000
PNC2125403B1_1_125	9316500	Provide Polyethylene Water Service, 1 in dia or less, per BC WWS Min Standards	0.0000	LFT	$0.0000	$15.7200	$0.0000	$0.0000
PNC2125403B1_1_126	9316500	Provide PVC Water Service, Sched 40, 1 in dia or less, per BC WWS Min Standards	0.0000	LFT	$0.0000	$19.6500	$0.0000	$0.0000
PNC2125403B1_1_127	9316500	Provide Water Service Connection, 1 in dia, Type 1, w corporation stop per WWS	0.0000	EA	$0.0000	$1,277.2500	$0.0000	$0.0000
PNC2125403B1_1_128	9316500	Provide 1 inch Above Ground backflow preventer vault (RPZ)	0.0000	EA	$0.0000	$1,503.8800	$0.0000	$0.0000
PNC2125403B1_1_129	9316500	Provide 1 inch diaor less Gate Valve with Concrete Traffic-rated	0.0000	EA	$0.0000	$1,596.9400	$0.0000	$0.0000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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		Valve Box						
PNC2125403B1_1_130	9316500	Laser Site Grading Crew for playground, 2 hour min charge, per 01 30 00	38.0000	HR	$0.0000	$327.5000	$12,445.0000	$12,445.0000
PNC2125403B1_1_131	9316500	Licensed and insured Electrician for playground work; 4 hr min per 01 30 00	461.0000	HR	$0.0000	$131.0000	$60,391.0000	$60,391.0000
PNC2125403B1_1_132	9316500	Licensed and insuredPlumber for playground work; 4 hour min per 01 30 00	240.0000	HR	$0.0000	$137.5500	$33,012.0000	$33,012.0000
PNC2125403B1_1_133	9316500	15% General Conditions per 01 21 00, not applicable to pass-thrus	478,564.3100	EA	$483,000.0000	$1.0000	$478,564.3100	$466,713.6300
PNC2125403B1_1_134	9316500	Permits, inspections, impact fees, tree licenses, utility, permits pass-thru	83,240.2400	EA	$280,000.0000	$1.0000	$83,240.2400	$61,732.7500
PNC2125403B1_1_135	9316500	Geotech engineer, material testing, surveying, special inspector svcs pass-thru	70,000.0000	EA	$160,000.0000	$1.0000	$70,000.0000	$70,000.0000
PNC2125403B1_1_136	9316500	Miscellaneous new parts and materials	47,163.0000	EA	$100,000.0000	$1.0000	$47,163.0000	$46,163.0000

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		pass-thru						
PNC2125403B1_1_137	9316500	All inclusive price for removal of unsuitable, non-contaminated materials	120.0000	CUY	$0.0000	$94.4500	$11,334.0000	$11,334.0000
PNC2125403B1_1_138	9316500	Provide clean fill free of organic matter as described in bid item 01-02	0.0000	CUY	$0.0000	$52.2400	$0.0000	$0.0000
PNC2125403B1_1_139	9316500	F&A Fert, Herbic, Insecticides to new landscapg, 2 hour min charge per 32 90 00	0.0000	HR	$0.0000	$155.1700	$0.0000	$0.0000
PNC2125403B1_1_140	9316500	Provide 1,000 Gals of Supplemental Watering after Final Completion	0.0000	EA	$0.0000	$699.5000	$0.0000	$0.0000
PNC2125403B1_1_141	9316500	Miracle Rec Playgrd A including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$107,201.8900	$0.0000	$0.0000
PNC2125403B1_1_142	9316500	Playcraft Playgrd B including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$127,498.0600	$0.0000	$0.0000
PNC2125403B1_1_143	9316500	Miracle Rec Playgd 714-S562 incl footings, coastal package finish	0.0000	LPS	$0.0000	$87,977.0600	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per 11 68 13						
PNC2125403B1_1_144	9316500	Playcraft Playgrd E including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$101,834.3700	$0.0000	$0.0000
PNC2125403B1_1_145	9316500	Miracle Rec 714-S614 Playgrd includ ftgs, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$105,465.3400	$0.0000	$0.0000
PNC2125403B1_1_146	9316500	Miracle Playgrd G including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$155,591.8300	$0.0000	$0.0000
PNC2125403B1_1_147	9316500	Playcraft Playgrd H including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$253,055.8200	$0.0000	$0.0000
PNC2125403B1_1_148	9316500	Playcraft Playgd J including footings, coastal package finish per 11 68 13	0.0000	LPS	$0.0000	$201,396.5200	$0.0000	$0.0000
PNC2125403B1_1_149	9316500	Miracle Cyclo Cone Base Climber DB w ftgs and coastal pack fin per 11 68 13	0.0000	LPS	$0.0000	$34,573.1100	$0.0000	$0.0000
PNC2125403B1_1_150	9316500	Provide 30x30x10 to 14 ht eave shade w footgs and fabric per	0.0000	LPS	$0.0000	$44,526.9000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Section 13 34 23						
PNC2125403B1_1_151	9316500	Provide 40x40x10 to 14 hteave shade w footgs and fabric per Section 13 34 23	0.0000	LPS	$0.0000	$70,163.6000	$0.0000	$0.0000
PNC2125403B1_1_152	9316500	Most Dependable Fountains 1014518 SMSS w bottle filler and ftg per 22 42 00	0.0000	LPS	$0.0000	$13,261.6000	$0.0000	$0.0000
PNC2125403B1_1_153	9316500	Most Dependable Fountains 440 SMSS w ftsg and additions per Bid Item 04-02	0.0000	LPS	$0.0000	$9,762.1900	$0.0000	$0.0000
PNC2125403B1_1_154	9316500	Most Dependable Fountains 24-8 SMSS hose bibb w lockg cover & ftg per 22 42 00	0.0000	LPS	$0.0000	$4,216.5600	$0.0000	$0.0000
PNC2125403B1_1_155	9316500	Provide Lithonia Lighting Model DSXF1 P1 40K VG in black or bronze	0.0000	EA	$0.0000	$653.3300	$0.0000	$0.0000
PNC2125403B1_1_156	9316500	Provide Meter Can 200 Amp, 250V single phase or 600V three phase	0.0000	EA	$0.0000	$847.7900	$0.0000	$0.0000
PNC2125403B1_1_157	9316500	Provide Disconnect Switch, NEMA 4X,	0.0000	EA	$0.0000	$4,048.8300	$0.0000	$0.0000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		100 Amp, 250V single phase						
PNC2125403B1_1_158	9316500	Provide Disconnect Switch, NEMA 4X, 200 Amp, 250V single phase or 600V 3 phase	0.0000	EA	$0.0000	$6,344.4200	$0.0000	$0.0000
PNC2125403B1_1_159	9316500	Provide 100 to 200 Amp Panel Board, 120/240V single phase	0.0000	EA	$0.0000	$2,914.8300	$0.0000	$0.0000
PNC2125403B1_1_160	9316500	Provide 100A or 150A Panel Board, 600V, 3 phase	0.0000	EA	$0.0000	$5,432.1100	$0.0000	$0.0000
PNC2125403B1_1_161	9316500	Provide 200 Amp Panel Board, 600V, 3 phase	0.0000	EA	$0.0000	$5,432.1100	$0.0000	$0.0000
PNC2125403B1_1_162	9316500	Provide Grounding Electrode No. 2 with 0.75 in x 10 ft copper-clad ground rod	0.0000	EA	$0.0000	$156.8800	$0.0000	$0.0000
PNC2125403B1_1_163	9316500	Provide Pull and Junction Boxes, concrete, traffic-rated	1.0000	EA	$0.0000	$1,157.9300	$1,157.9300	$1,157.9300
PNC2125403B1_1_164	9316500	Provide 20 Amp Circuit Breaker, 250V, 1 pole, 10K IC	0.0000	EA	$0.0000	$112.1200	$0.0000	$0.0000
PNC2125403B1_1_165	9316500	Provide 40 to 60 Amp Circuit Breaker, 250V, 2 pole, 10K IC	0.0000	EA	$0.0000	$216.1900	$0.0000	$0.0000

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PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

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PNC2125403B1_1_166	9316500	Provide 100 Amp Circuit Breaker, 250V, 2 pole, 10K IC	0.0000	EA	$0.0000	$516.8300	$0.0000	$0.0000
PNC2125403B1_1_167	9316500	Provide 30 to 60 Amp Circuit Breaker, 250V, 3 pole, 10K IC	0.0000	EA	$0.0000	$639.0900	$0.0000	$0.0000
PNC2125403B1_1_168	9316500	Provide 30A to 40A electric svc feeder w 4 No. 8 THWN, 1 No. 8 THWN ground	0.0000	LFT	$0.0000	$16.8800	$0.0000	$0.0000
PNC2125403B1_1_169	9316500	Provide 50 to 60A electrical svc feeder w 4 No. 4 THWN, 1 No. 8 THWN ground	0.0000	LFT	$0.0000	$22.0500	$0.0000	$0.0000
PNC2125403B1_1_170	9316500	Provide 100A electrical svc feeder with 4 No. 1 THWN, 1 No. 8 THWN ground	0.0000	LFT	$0.0000	$28.9000	$0.0000	$0.0000
PNC2125403B1_1_171	9316500	Provide Conduit, 0.75 to 1 inch PVC, Schedule 40, underground, 24 inch depth	0.0000	LFT	$0.0000	$15.8500	$0.0000	$0.0000
PNC2125403B1_1_172	9316500	Provide Conduit, 2 to 4 inch PVC, Schedule 40, underground, 24 inch depth	0.0000	LFT	$0.0000	$29.5000	$0.0000	$0.0000
PNC2125403B1_1_173	9316500	Provide Conduit, 0.75	0.0000	LFT	$0.0000	$16.1400	$0.0000	$0.0000

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		to 1 inch PVC, Schedule 80, underground, 24 inch depth						
PNC2125403B1_1_174	9316500	Provide Conduit, 2 inch PVC, Schedule 80, underground, 24 inch depth	0.0000	LFT	$0.0000	$20.3200	$0.0000	$0.0000
PNC2125403B1_1_175	9316500	Provide Conduit, 0.75 to 1 in dia. galvanized rigid steel conduit (GRC)	0.0000	LFT	$0.0000	$20.7800	$0.0000	$0.0000
PNC2125403B1_1_176	9316500	Provide Conduit, 2 inch dia. GRC	0.0000	LFT	$0.0000	$32.1200	$0.0000	$0.0000
PNC2125403B1_1_177	9316500	PNC2125403B1--05-23: Div. 26: Solar Powered LED Bollard	21.0000	EA	$0.0000	$3,762.1200	$79,004.5200	$41,383.3200
PNC2125403B1_1_178	9316500	All inclusive Tree Relocation less than 21 ft ht, with fill per 31 13 00	0.0000	EA	$0.0000	$2,698.6000	$0.0000	$0.0000
PNC2125403B1_1_179	9316500	All inclusive Tree Relocation more than 30 ft ht, with fill per 31 13 00	0.0000	EA	$0.0000	$19,570.0000	$0.0000	$0.0000
PNC2125403B1_1_180	9316500	Color-coated Chain Link Fence, 9 ga core, 5 ft ht per Section 32	0.0000	LFT	$0.0000	$76.9100	$0.0000	$0.0000

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		31 13.1						
PNC2125403B1_1_181	9316500	Chain Link 5 ft ht end post w bracing & footing for per Section 32 31 13.1	0.0000	EA	$0.0000	$431.7800	$0.0000	$0.0000
PNC2125403B1_1_182	9316500	Chain Link 5 ft ht corner post wbracing and footing per 32 31 13.1	0.0000	EA	$0.0000	$499.2400	$0.0000	$0.0000
PNC2125403B1_1_183	9316500	Grounding of Chain Link Fencing per 32 31 13.1	0.0000	EA	$0.0000	$643.7500	$0.0000	$0.0000
PNC2125403B1_1_184	9316500	Provide bottom Rail for Color-Coated Chain Link Fence per 32 31 13.1	0.0000	LFT	$0.0000	$13.4900	$0.0000	$0.0000
PNC2125403B1_1_185	9316500	Remove and Legally Dispose of Chain Link Fencing, complete, per 32 13 13.3	0.0000	EA	$0.0000	$6.7500	$0.0000	$0.0000
PNC2125403B1_1_186	9316500	Provide Color-coatd Sgle Gate, 9 ga core, 4 ft wide x 5 ft ht, per 32 31 13.1	1.0000	EA	$0.0000	$1,295.3300	$1,295.3300	$1,295.3300
PNC2125403B1_1_187	9316500	6 ft ht Temp Galv Chain Link Fence w vision barrier for 90 days, per 15 50 00	553.0000	LFT	$0.0000	$24.7200	$13,670.1600	$13,670.1600

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PNC2125403B1_1_188	9316500	Provide FDOT No. 102 60 Work Zone Sign	0.0000	WK	$0.0000	$2.0200	$0.0000	$0.0000
PNC2125403B1_1_189	9316500	Provide FDOT No. 104 10 3 Sediment Barrier	0.0000	LFT	$0.0000	$1.5600	$0.0000	$0.0000
PNC2125403B1_1_190	9316500	Provide FDOT No. 104 12 Nylon Reinforced PVC Staked Turbidity Barrier	0.0000	LFT	$0.0000	$8.3500	$0.0000	$0.0000
PNC2125403B1_1_191	9316500	Provide FDOT No. 104 18 Inlet Protection System	0.0000	EA	$0.0000	$172.9000	$0.0000	$0.0000
PNC2125403B1_1_192	9316500	All inclusive cost for Clearing and Grubbing as described in bid item 07-13	0.0000	SQY	$0.0000	$14.8900	$0.0000	$0.0000
PNC2125403B1_1_193	9316500	Provide all labor, eqpt, and legal disposal to Remove Existing Pvmt or Conc	0.0000	SQY	$0.0000	$31.5900	$0.0000	$0.0000
PNC2125403B1_1_194	9316500	All inclusive cost Regular Excavation w dredging hauling placing & compacting	0.0000	CUY	$0.0000	$15.1600	$0.0000	$0.0000
PNC2125403B1_1_195	9316500	All inclusive cost for Subgrade Stabilization (such as LBR 30 through 40)	0.0000	SQY	$0.0000	$13.4900	$0.0000	$0.0000
PNC2125403B1_1_196	9316500	Provide all labor, eqpt,	0.0000	SQY	$0.0000	$12.1400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and materials for Prepared Finished Soil Layer, 6 in						
PNC2125403B1_1_197	9316500	Provide all labor, eqpt, and materials for Prepared Organic Soil Layer, 6 in	0.0000	SQY	$0.0000	$20.2400	$0.0000	$0.0000
PNC2125403B1_1_198	9316500	Provide Washed Bedding Rock No. 68, 3/4 inch, per FDOT 901	0.0000	TON	$0.0000	$95.5800	$0.0000	$0.0000
PNC2125403B1_1_199	9316500	Provide Washed Bedding Rock No. 57, 3/4 to 1 inch, per FDOT	20.0000	TON	$0.0000	$95.5800	$1,911.6000	$1,911.6000
PNC2125403B1_1_200	9316500	Provide Optional Base Group, Group 6 (8 inch limerock)	0.0000	SQY	$0.0000	$59.8800	$0.0000	$0.0000
PNC2125403B1_1_201	9316500	Provide Optional Base Group, Group 6 (12 inch limerock)	0.0000	SQY	$0.0000	$68.8100	$0.0000	$0.0000
PNC2125403B1_1_202	9316500	Provide FDOT No. 334-1-11 thru 15, Superpave Asphaltic Concrete Traffic ABCDE	0.0000	SQY	$0.0000	$148.2900	$0.0000	$0.0000
PNC2125403B1_1_203	9316500	Provide FDOT No. 400-1 Class I	5.0000	CUY	$0.0000	$438.5200	$2,192.6000	$2,192.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Miscellaneous Concrete						
PNC2125403B1_1_204	9316500	FDOT No. 425-4 Adjust Inlet	0.0000	EA	$0.0000	$1,217.9000	$0.0000	$0.0000
PNC2125403B1_1_205	9316500	FDOT No. 425-6 Adjust Valve Box	0.0000	EA	$0.0000	$515.0000	$0.0000	$0.0000
PNC2125403B1_1_206	9316500	FDOT No. 425-10 Yard Drain	0.0000	EA	$0.0000	$3,226.1800	$0.0000	$0.0000
PNC2125403B1_1_207	9316500	FDOT No. 520 Provide Concrete Curb Type D	0.0000	LFT	$0.0000	$53.9700	$0.0000	$0.0000
PNC2125403B1_1_208	9316500	FDOT No. 522-2 Provide 6 in thick Conc Sidewalk incl subgrade construction	0.0000	SQY	$0.0000	$72.2900	$0.0000	$0.0000
PNC2125403B1_1_209	9316500	Provide 6 inch thick Fiber Reinf Concr Slab with fibers	0.0000	SQY	$0.0000	$79.5700	$0.0000	$0.0000
PNC2125403B1_1_210	9316500	Provide ADA Compliant curb ramp, one direction	0.0000	EA	$0.0000	$1,349.3000	$0.0000	$0.0000
PNC2125403B1_1_211	9316500	Provide Optional Material 15 inch HDPE, 16 gauge	0.0000	LFT	$0.0000	$60.5500	$0.0000	$0.0000
PNC2125403B1_1_212	9316500	Provide Optional Material 18 inch HDPE, 16 gauge	0.0000	LFT	$0.0000	$71.7400	$0.0000	$0.0000
PNC2125403B1_1_213	9316500	Provide Container Trees and Palms Price	0.0000	EA	$0.0000	$122.7900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Group A per 32 93 43						
PNC2125403B1_1_214	9316500	Provide Container Trees and Palms Price Group B per 32 93 43	0.0000	EA	$0.0000	$263.1100	$0.0000	$0.0000
PNC2125403B1_1_215	9316500	Provide Container Trees and Palms Price Group C per 32 93 43	0.0000	EA	$0.0000	$210.4900	$0.0000	$0.0000
PNC2125403B1_1_216	9316500	Provide Container Trees and Palms Price Group D per 32 93 43	0.0000	EA	$0.0000	$438.5200	$0.0000	$0.0000
PNC2125403B1_1_217	9316500	Provide Container Trees and Palms Price Group E per 32 93 43	0.0000	EA	$0.0000	$499.2400	$0.0000	$0.0000
PNC2125403B1_1_218	9316500	Provide Shrubs Price Group W, see Project Manual Section 32 93 33	0.0000	EA	$0.0000	$26.3200	$0.0000	$0.0000
PNC2125403B1_1_219	9316500	Provide Shrubs Price Group X, see Project Manual Section 32 93 33	0.0000	EA	$0.0000	$31.5700	$0.0000	$0.0000
PNC2125403B1_1_220	9316500	Provide Shrubs Price Group Y, see Project Manual Section 32 93 33	0.0000	EA	$0.0000	$35.0800	$0.0000	$0.0000
PNC2125403B1_1_221	9316500	Provide Shrubs Price Group Z, see Project Manual Section 32 93	0.0000	EA	$0.0000	$43.8600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		33						
PNC2125403B1_1_222	9316500	Provide Argentine or Pensacola Bahia (whichever is instructed) per 32 92 23	0.0000	SQF	$0.0000	$2.0300	$0.0000	$0.0000
PNC2125403B1_1_223	9316500	Provide St. Augustine (Stenotaphrum secundatum) Sod per 32 92 23	0.0000	SQF	$0.0000	$2.1600	$0.0000	$0.0000
PNC2125403B1_1_224	9316500	Provide Floratam Sod (Stenotaphrum secundatum Floratam) per 32 92 23	0.0000	SQF	$0.0000	$2.1600	$0.0000	$0.0000
PNC2125403B1_1_225	9316500	Provide Eucalyptus mulch, see Project Manual Section 32 90 00	0.0000	CUY	$0.0000	$115.6800	$0.0000	$0.0000
PNC2125403B1_1_226	9316500	Melaleuca wood chip, composted, shredded, or large nugget mulch per 32 90 00	0.0000	CUY	$0.0000	$78.7300	$0.0000	$0.0000
PNC2125403B1_1_227	9316500	Tree Relocation 21 to 30 ft ht w labor, materials, eqpt, and fill per 32 96 43	0.0000	EA	$0.0000	$4,047.9000	$0.0000	$0.0000
PNC2125403B1_1_228	9316500	Palm Relocation up to 15 ft ht, w all labor	0.0000	EA	$0.0000	$944.5100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		materials eqpt & fill per 32 96 43						
PNC2125403B1_1_229	9316500	Palm Relocation 15 to 25 ft ht w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$1,079.4400	$0.0000	$0.0000
PNC2125403B1_1_230	9316500	Palm Relocation 25-35 ft ht, w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$1,349.3000	$0.0000	$0.0000
PNC2125403B1_1_231	9316500	Palm Relocation 25 ft plus ht, w all labor materials eqpt & fill per 32 96 43	0.0000	EA	$0.0000	$2,698.6000	$0.0000	$0.0000
PNC2125403B1_1_232	9316500	Bonded SBR Mulch surfacg system for 4ft fall height per 32 18 16.1; min qty 100	0.0000	SQF	$0.0000	$39.2000	$0.0000	$0.0000
PNC2125403B1_1_233	9316500	Bonded SBR Mulch surfacg system for 5ft fall height per 32 18 16.1; min qty 100	0.0000	SQF	$0.0000	$42.6600	$0.0000	$0.0000
PNC2125403B1_1_234	9316500	Bonded SBR Mulch surfacg system for 6ft fall height per 32 18 16.1; min qty 100	0.0000	SQF	$0.0000	$44.1900	$0.0000	$0.0000
PNC2125403B1_1_235	9316500	Bonded SBR Mulch surfacg system for 8ft	0.0000	SQF	$0.0000	$50.0700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		fall height per 32 18 16.1; min qty 100						
PNC2125403B1_1_236	9316500	PIP EPDM surfacing system for 4ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$24.3600	$0.0000	$0.0000
PNC2125403B1_1_237	9316500	PIP EPDM surfacing system for 5ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$26.4100	$0.0000	$0.0000
PNC2125403B1_1_238	9316500	PIP EPDM surfacing system for 6ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$43.5000	$0.0000	$0.0000
PNC2125403B1_1_239	9316500	PIP EPDM surfacing system for 8ft fall ht per 32 18 16.2; min qty 100	0.0000	SQF	$0.0000	$46.0100	$0.0000	$0.0000
PNC2125403B1_1_240	9316500	Drywell includg excavation labor eqpt & materials per Drywell Detail dwg	0.0000	LPS	$0.0000	$1,281.8400	$0.0000	$0.0000
PNC2125403B1_1_241	9316500	Provide 4 inch dia Schedule 40 Pipe Sleeving	0.0000	LFT	$0.0000	$18.8900	$0.0000	$0.0000
PNC2125403B1_1_242	9316500	Provide 15 inch diameter PVC Drain Basin with grate	0.0000	EA	$0.0000	$4,655.0900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2125403B1_1_243	9316500	Provide Polyethylene Water Service, 1 in dia or less, per BC WWS Min Standards	0.0000	LFT	$0.0000	$16.1900	$0.0000	$0.0000
PNC2125403B1_1_244	9316500	Provide PVC Water Service, Sched 40, 1 in dia or less, per BC WWS Min Standards	0.0000	LFT	$0.0000	$20.2400	$0.0000	$0.0000
PNC2125403B1_1_245	9316500	Provide Water Service Connection, 1 in dia, Type 1, w corporation stop per WWS	0.0000	EA	$0.0000	$1,315.5700	$0.0000	$0.0000
PNC2125403B1_1_246	9316500	Provide 1 inch Above Ground backflow preventer vault (RPZ)	0.0000	EA	$0.0000	$1,549.0000	$0.0000	$0.0000
PNC2125403B1_1_247	9316500	Provide 1 inch diaor less Gate Valve with Concrete Traffic-rated Valve Box	0.0000	EA	$0.0000	$1,644.8500	$0.0000	$0.0000
PNC2125403B1_1_248	9316500	Laser Site Grading Crew for playground, 2 hour min charge, per 01 30 00	16.0000	HR	$0.0000	$337.3300	$5,397.2800	$5,397.2800
PNC2125403B1_1_249	9316500	Licensed and insured Electrician for playground work; 4 hr min per 01 30 00	20.0000	HR	$0.0000	$134.9300	$2,698.6000	$2,698.6000
PNC2125403B1_1_250	9316500	Licensed and	0.0000	HR	$0.0000	$141.6800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125403B1_1	Playground Construction Servic	6/6/2023	9/3/2026	$8,500,000.00	$3,869,396.33

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		insuredPlumber for playground work; 4 hour min per 01 30 00						
PNC2125403B1_1_251	9316500	Assisted Balance Walk SGR044-01K	0.0000	EA	$0.0000	$9,983.1300	$0.0000	$0.0000
PNC2125403B1_1_252	9316500	2-Person Accessible Chest Press SGR048AW-03	0.0000	EA	$0.0000	$14,979.0300	$0.0000	$0.0000
PNC2125403B1_1_253	9316500	3-Person Accessible Pull-up Combo SGR0502-03K	0.0000	EA	$0.0000	$11,561.0700	$0.0000	$0.0000
PNC2125403B1_1_254	9316500	2-Person Pull-up & Dip Station SGR070-03	0.0000	EA	$0.0000	$7,695.3900	$0.0000	$0.0000
PNC2125403B1_1_255	9316500	2-Person Static Combo SHP507-03	0.0000	EA	$0.0000	$9,282.8900	$0.0000	$0.0000
PNC2125403B1_1_256	9316500	Squat (Adjustable Resistance) UBX217-01	0.0000	EA	$0.0000	$13,048.9200	$0.0000	$0.0000
PNC2125403B1_1_257	9316500	Chest Press (Adjustable Resistance) UBX246-01	0.0000	EA	$0.0000	$13,048.9200	$0.0000	$0.0000
PNC2125403B1_1_258	9316500	Recumbent Bike (Low Impact) UBX249-01K	0.0000	EA	$0.0000	$7,616.2200	$0.0000	$0.0000
		Vendor Total			$1,023,000.0000		$3,869,396.3300	$3,797,416.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	11	$3,869,396.3300	$3,797,416.9600
Department Totals	11	$3,869,396.3300	$3,797,416.9600

Renewals		
Line #	**Starts**	**Expires**
1	6/6/23	6/5/24
2	6/6/24	6/5/25
3	6/6/25	6/5/26
4	6/6/26	9/3/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PMAGLIETTA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125521B1_1	Unidirectional Flushing Progra	6/6/2023	6/5/2027	$748,500.00	$456,585.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2125521B1_1_001	9416900	Unidirectional Flushing Program; periodic spot flushing of the system and up to two (2) flushes per year.	7.3200	EA	$0.0000	$62,375.0000	$456,585.0000	$456,585.0000
		Vendor Total			$0.0000		$456,585.0000	$456,585.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	7	$456,585.0000	$456,585.0000
Department Totals	7	$456,585.0000	$456,585.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/6/23	6/5/24
2	6/6/24	6/5/25
3	6/6/25	6/5/26
4	6/6/26	6/5/27
5	6/6/27	6/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125566P1_1	Continuing Professional Servic	10/10/2023	10/9/2028	$2,500,000.00	$735,311.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006882	CTS ENGINEERING, INC.	syang@ctseinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WORK Authorizations - Not to Exceed $500,000 per year.	296,497.3300	0	$2,500,000.0000	$0.0000	$735,311.7800	$368,766.8400
		Vendor Total			$2,500,000.0000		$735,311.7800	$368,766.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	1	$296,495.3300	$0.0000
WATER & WASTEWATER ENGINEERING	1	$438,816.4500	$368,766.8400
Department Totals	2	$735,311.7800	$368,766.8400

Renewals		
Line #	**Starts**	**Expires**
1	10/10/23	10/9/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2125760P1_1	Lease Agreement 1600....	10/1/2022	9/30/2032	$9,698,441.88	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013426	1600 NE 7TH AVENUE, LLC	mwcbcr@passenentcrpriscs.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2125760P1_1_001	9714525	Lease Agreement between 1600 NE 7th Avenue, LLC and Broward County in the initial term of ten (10) years in the amount of$9,698,441.88 with the option to renew for an additional term of ten (10) years under the same terms and conditions in the amount of	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/22	9/30/32
2	10/1/32	9/30/42

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_1	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$19,996.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006998	ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC	tleal@absoluteces.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	19,996.4000	0	$0.0000	$0.0000	$19,996.4000	$19,996.4000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$19,996.4000	$19,996.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$19,996.4000	$19,996.4000
Department Totals	1	$19,996.4000	$19,996.4000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_10	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016102	DESIGN KOLLABORATIVE ARCHITECTS PLANNERS	ACAPI@DK-GROUP.COM	954/941-3329

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_11	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016075	ECS GROUP FL, LLC	magrino@ecsgroupfl.com	954/309-3225

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_12	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016073	ENGENUITY GROUP, INC	bjackson@engenuitygroup.com	561/655-1151

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_13	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000245	ENVIRONMENTAL SCIENCE ASSOCIATES	MARNOLD@ESASSOC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_14	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00001505	GALLAGHER BASSETT SERVICES INC	AWILDA_TRUJILLO@GBTPA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_15	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$9,384.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028124	GLE ASSOCIATES INC	kharper@gleassociates.com	813/241-8350

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	9,384.5000	0	$0.0000	$0.0000	$9,384.5000	$9,384.5000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$9,384.5000	$9,384.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$9,384.5000	$9,384.5000
Department Totals	1	$9,384.5000	$9,384.5000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_16	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005519	HAZEN AND SAWYER	rbtaylor@hazenandsawyer.com	954/987-0066

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_17	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$150,000.00	$56,959.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00016170	HDR ENGINEERING INC	tguingue@hdrinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	56,959.0000	0	$0.0000	$0.0000	$56,959.0000	$54,396.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$56,959.0000	$54,396.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	2	$56,959.0000	$54,396.0000
Department Totals	2	$56,959.0000	$54,396.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_18	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$33,167.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038979	KEITH AND ASSOCIATES INC	ALazowick@KEITHteam.com	954/788-3400

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	33,167.5000	0	$0.0000	$0.0000	$33,167.5000	$33,167.5000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$33,167.5000	$33,167.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$33,167.5000	$33,167.5000
Department Totals	1	$33,167.5000	$33,167.5000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_19	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036696	MILLER LEGG & ASSOCIATES INC	cpasquale@millerlegg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_2	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$5,515.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003029	AIRQUEST ENVIRONMENTAL INC	orders@airquestinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	5,515.0000	0	$0.0000	$0.0000	$5,515.0000	$5,486.2500
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$5,515.0000	$5,486.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	2	$5,515.0000	$5,486.2500
Department Totals	2	$5,515.0000	$5,486.2500

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_21	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$12,799.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029725	E SCIENCES INC	nlocke@esciencesinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	12,799.0000	0	$0.0000	$0.0000	$12,799.0000	$9,270.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$12,799.0000	$9,270.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$12,799.0000	$9,270.0000
Department Totals	1	$12,799.0000	$9,270.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_22	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000613	ROSS ENGINEERING, INC	RROSS@ROSSENGINEERS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_23	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00116889	SGM ENGINEERING INC	Bobby@sgmengineering.com	954/421-1944

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_24	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$300,000.00	$80,650.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017751	SCS ENGINEERS	MClewner@scsengineers.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	80,650.0000	0	$0.0000	$0.0000	$80,650.0000	$38,500.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$80,650.0000	$38,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$80,650.0000	$38,500.0000
Department Totals	1	$80,650.0000	$38,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_25	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016081	STV INCORPORATED	keith.jackson@stvinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_26	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016082	TECTONIC GROUP INTERNATIONAL LLC	raof.shams@tecgi.com	954/610-4482

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_27	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$39,107.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113455	THOMPSON & ASSOCIATES INC	james@thompson-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	21,568.0300	0	$0.0000	$0.0000	$39,107.0300	$28,844.8900
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$39,107.0300	$28,844.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$26,875.7800	$16,613.6400
FACILITIES MANAGEMENT	1	$12,231.2500	$12,231.2500
Department Totals	3	$39,107.0300	$28,844.8900

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_28	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005990	TIERRA SOUTH FLORIDA INC	Raj@Tierrasf.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_29	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016078	MAS ENVIRONMENTAL LLC	meichenholtz@mas-env.com	813/658-8823

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_3	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016072	APPLIED SCIENCES CONSULTING INC	info@appliedfl.com	813/228-0900

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_30	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$500,000.00	$183,996.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103812	WALTERS ZACKRIA ASSOCIATES PLLC	admin@wza-architects.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	183,796.0000	0	$0.0000	$0.0000	$183,796.0000	$130,072.5600
		Reimburseables	200.0000	0	$0.0000	$0.0000	$200.0000	$0.0000
		Vendor Total			$0.0000		$183,996.0000	$130,072.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$54,489.6000	$36,600.1600
FACILITIES MANAGEMENT	4	$129,506.4000	$93,472.4000
Department Totals	5	$183,996.0000	$130,072.5600

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_31	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016671	ACTION ENVIRONMENTAL, LLC	env.remittance@actn.com	813/909-0040

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_32	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016672	CADENCE	info@cadence-living.com	954/766-4572

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_33	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016670	CONEMCO CONSULTANTS	info@conemco.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_34	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014051	COVENANT ENGINEERING INC	edkranz@covenantmep.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_35	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$6,883.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006882	CTS ENGINEERING, INC.	syang@ctseinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	6,883.8600	0	$0.0000	$0.0000	$6,883.8600	$6,883.8600
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$6,883.8600	$6,883.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	1	$6,883.8600	$6,883.8600
Department Totals	1	$6,883.8600	$6,883.8600

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_36	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00001652	CYRIACKS ENVIRONMENTAL CONSULTING	wc@cecosenvironmental.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_37	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005596	DY CONSULTANTS	dyap@dyconsultants.com	212/635-3838

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_39	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039803	KABA, INC.	kabainc@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_4	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038829	CES CONSULTANTS INC	cesinfo@cesconsult.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_40	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00018364	KIMLEY-HORN AND ASSOCIATES, INC.	AMY.MCGREGER@kimley-horn.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_41	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$1,475.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008013	LANGAN ENGINEERING AND ENVIRONMENTAL	vyarina@langan.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	1.0000	0	$0.0000	$0.0000	$1,475.0000	$1,475.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,475.0000	$1,475.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$1,475.0000	$1,475.0000
Department Totals	1	$1,475.0000	$1,475.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_42	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016674	MASUEN CONSULTING, LLC	masuen@masuenconsulting.com	18669281533

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_43	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106870	MCCAFFERTY BRINSON CONSULTING LLC	amccafferty@mccaffertybrinson.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_44	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005845	MCFARLAND JOHNSON	JFESTA@MJINC.COM	607/723-9421 3000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expense	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_45	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022558	METRIC ENGINEERING INC	dcody@METRICENG.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_46	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$100,000.00	$50,026.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036826	NOVA CONSULTING INC	kborbolla@nova-consulting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	50,026.9500	0	$0.0000	$0.0000	$50,026.9500	$30,817.4900
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$50,026.9500	$30,817.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	2	$50,026.9500	$30,817.4900
Department Totals	2	$50,026.9500	$30,817.4900

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_47	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020961	NOVA SOUTHEASTERN UNIVERSITY, INC	osp@nova.edu	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_49	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004569	PINNACLE ECOLOGICAL, INC.	pfitzgerald@pinnacleecological.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_5	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$500,000.00	$282,025.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039805	CHEROKEE ENTERPRISES INC	MRM@CHEROKEECORP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	282,025.4300	0	$0.0000	$0.0000	$282,025.4300	$267,450.4300
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$282,025.4300	$267,450.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$11,240.0000	$0.0000
CONST MGMT DIV	1	$213,635.3800	$213,635.3800
PARKS & RECREATION	1	$15,130.0000	$15,130.0000
FACILITIES MANAGEMENT	3	$42,020.0500	$38,685.0500
Department Totals	6	$282,025.4300	$267,450.4300

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_50	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112673	PREMIERE DESIGN SOLUTIONS INC	Ljurado@pds-eng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_51	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013845	PROFESSIONAL SERVICE INDUSTRIES INC	juan.villegas@psiusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_52	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038748	RADISE INTERNATIONAL, LLC	kumar@radise.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_53	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028177	RS&H, INC.	Raul.Andujar@rsandh.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_54	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007100	STANTEC CONSULTING SERVICES INC.	oscar.bello@stantec.com	954/481-2812 234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_55	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00106421	TERRACON CONSULTANTS INC	STEVEN.HARRISON@TERRACON.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_56	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014185	ECOLOGICAL ASSOCIATES, INC.	stan@ecological-associates.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_57	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016906	ERIN L. DEADY, P.A.	erin@deadylaw.com	95445935102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_58	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039646	GFA INTERNATIONAL	bhensley@teamues.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_59	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$200,000.00	$136,335.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007813	WGI, INC	john.abbott@wginc.com	561/687-2220

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	136,335.0000	0	$0.0000	$0.0000	$135,772.5000	$73,225.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$135,772.5000	$73,225.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$26,565.0000	$0.0000
SWRS - SOLID WST RECYC SVCS	4	$109,770.0000	$73,225.0000
Department Totals	5	$136,335.0000	$73,225.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_6	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016074	COLLIERS ENGINEERING & DESIGN, INC	FLProcurement@collierseng.com	877/627-3772

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_7	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040564	CORDOVA RODRIGUEZ & ASSOCIATES INC	rcordova@craengineering.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YDEFRANCISCO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_8	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020763	CRAVEN THOMPSON & ASSOCIATES INC	PGIBNEY@craventhompson.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378B1_9	QVL Env & Prof Consul Svcs	1/5/2024	1/4/2029	$50,000.00	$42,866.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005594	CUMMINS CEDERBERG INC	info@cumminscederberg.com	305/741-6155

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	1.0000	0	$0.0000	$0.0000	$42,866.0000	$0.0000
		Vendor Total			$0.0000		$42,866.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$42,866.0000	$0.0000
Department Totals	1	$42,866.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126378_1	"Qualified Vendors List for En	1/5/2024	1/4/2029	$50,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003029	AIRQUEST ENVIRONMENTAL INC	orders@airquestinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor Expenses	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Reimburseables	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/24	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126774P1_1	Continuing Services for Study	4/16/2024	4/15/2027	$1,500,000.00	$479,175.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044891	BROWN & CALDWELL	CEARLE@BRWNCALD.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WORK Authorizations - Not to Exceed $500,000 per year (Years 2024 - 2027)	190,790.7600	0	$1,500,000.0000	$0.0000	$479,175.7700	$237,754.3300
		WORK Authorizations - Not to Exceed $500,000 per year. (Years 2027 - 2028)	0.0000	0	$500,000.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - Not to Exceed $500,000 per year. (Years 2028 - 2029)	0.0000	0	$500,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$2,500,000.0000		$479,175.7700	$237,754.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	5	$479,175.7700	$237,754.3300
Department Totals	5	$479,175.7700	$237,754.3300

Renewals		
Line #	**Starts**	**Expires**
1	4/16/24	4/15/27

Renewals		
2	4/16/27	4/15/28
3	4/16/28	4/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_1_001	9136094	Mobilization/Demobilization for Jobs Under $25000	2.0000	EA	$0.0000	$25,000.0000	$50,000.0000	$50,000.0000
PNC2126776B1_1_002	9136094	Mobilization/Demobilization for Jobs Over $25000	2.0000	EA	$0.0000	$40,000.0000	$80,000.0000	$80,000.0000
PNC2126776B1_1_003	9136094	Emergency Mobilization/Demobilization	0.0000	EA	$0.0000	$25,000.0000	$0.0000	$0.0000
PNC2126776B1_1_004	9136094	F&I 4 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2126776B1_1_005	9136094	F&I 6 inch Diameter Cement Lined DIP	5,510.0000	LFT	$0.0000	$205.0000	$1,129,550.0000	$1,092,035.0000
PNC2126776B1_1_006	9136094	F&I 6 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$385.0000	$0.0000	$0.0000
PNC2126776B1_1_007	9136094	F&I 8 inch Diameter Cement Lined DIP	1,131.0000	LFT	$0.0000	$315.0000	$356,265.0000	$336,735.0000
PNC2126776B1_1_008	9136094	F&I 8 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000
PNC2126776B1_1_009	9136094	F&I 10 inch or 12 inch Diameter Cement Lined DIP	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
PNC2126776B1_1_010	9136094	F&I 10 inch or 12 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$210.0000	$0.0000	$0.0000
PNC2126776B1_1_011	9136094	F&I 4 inch Diameter	0.0000	LFT	$0.0000	$410.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PVC C900 Pipe						
PNC2126776B1_1_012	9136094	F&I 6 inch Diameter PVC C900 Pipe	0.0000	LFT	$0.0000	$315.0000	$0.0000	$0.0000
PNC2126776B1_1_013	9136094	F&I 8 inch Diameter PVC C900 Pipe	30.0000	LFT	$0.0000	$315.0000	$9,450.0000	$3,780.0000
PNC2126776B1_1_014	9136094	F&I 10 inch or 12 inch Diameter PVC C900 Pipe	0.0000	LFT	$0.0000	$315.0000	$0.0000	$0.0000
PNC2126776B1_1_015	9136094	F&I 4 inch Gate Valve	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
PNC2126776B1_1_016	9136094	F&I 6 inch Gate Valve	54.0000	EA	$0.0000	$1,500.0000	$81,000.0000	$57,000.0000
PNC2126776B1_1_017	9136094	F&I 8 inch Gate Valve	11.0000	EA	$0.0000	$2,081.0000	$22,891.0000	$14,567.0000
PNC2126776B1_1_018	9136094	F&I 10 inch Gate Valve	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2126776B1_1_019	9136094	F&I 12 inch Gate Valve	0.0000	EA	$0.0000	$4,100.0000	$0.0000	$0.0000
PNC2126776B1_1_020	9136094	F&I Sample Points 4 inch to 12 inch lines	12.0000	EA	$0.0000	$550.0000	$6,600.0000	$6,600.0000
PNC2126776B1_1_021	9136094	F&I Fire Hydrant Assembly	14.0000	EA	$0.0000	$9,500.0000	$133,000.0000	$133,000.0000
PNC2126776B1_1_022	9136094	F&I Fire Hydrant Extension 6 inch thru 48 inch	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2126776B1_1_023	9136094	Unsuitable Material Excavation	0.0000	CUY	$0.0000	$6.0000	$0.0000	$0.0000
PNC2126776B1_1_024	9136094	Excavation in Hard Rock	0.0000	LYD	$0.0000	$50.0000	$0.0000	$0.0000
PNC2126776B1_1_025	9136094	Construct Pressure Pipeline at lower grade	30.0000	LFT	$0.0000	$25.0000	$750.0000	$300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5 feet to 8 feet cut						
PNC2126776B1_1_026	9136094	Construct Pressure Pipeline at lower grade 8 feet to 12 feet cut	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2126776B1_1_027	9136094	F&I Cement Lined Ductile Iron Pipe Fittings & Appurtenances	13,693.0000	LBS	$0.0000	$2.0000	$27,386.0000	$15,488.0000
PNC2126776B1_1_028	9136094	F&I Epoxy Lined Ductile Iron Pipe Fittings & Appurtenances	200.0000	LBS	$0.0000	$3.0000	$600.0000	$300.0000
PNC2126776B1_1_029	9136094	F&I 8 inch PVC Gravity Sewer up to 6 foot cut	0.0000	LFT	$0.0000	$522.5000	$0.0000	$0.0000
PNC2126776B1_1_030	9136094	F&I 8 inch PVC Gravity Sewer over 6 to 8 foot cut	0.0000	LFT	$0.0000	$902.5000	$0.0000	$0.0000
PNC2126776B1_1_031	9136094	F&I 10 inch PVC Gravity Sewer over 6 to 8 foot cut	0.0000	LFT	$0.0000	$902.5000	$0.0000	$0.0000
PNC2126776B1_1_032	9136094	F&I 8 inch PVC Gravity Sewer over 8 to 12 foot cut	0.0000	LFT	$0.0000	$1,235.0000	$0.0000	$0.0000
PNC2126776B1_1_033	9136094	F&I 10 inch PVC Gravity Sewer over 8 to 12 foot cut	0.0000	LFT	$0.0000	$1,235.0000	$0.0000	$0.0000
PNC2126776B1_1_034	9136094	F&I 8 inch C900	0.0000	LFT	$0.0000	$1,235.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gravity Sewer over 12 foot cut						
PNC2126776B1_1_035	9136094	F&I 10 inch C900 Gravity Sewer over 12 foot cut	0.0000	LFT	$0.0000	$1,235.0000	$0.0000	$0.0000
PNC2126776B1_1_036	9136094	Furnish and Place Asphalt Concrete Pavement Patch	4,659.0000	SQY	$0.0000	$75.0000	$349,425.0000	$348,225.0000
PNC2126776B1_1_037	9136094	Mill and Resurface Asphalt Concrete Pavement three quarters of an inch	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2126776B1_1_038	9136094	Mill and Resurface Asphalt Concrete Pavement 1 inch	500.0000	SQY	$0.0000	$20.0000	$10,000.0000	$8,420.0000
PNC2126776B1_1_039	9136094	Mill and Resurface Asphalt Concrete Pavement 1 and one half inch	17,919.0000	SQY	$0.0000	$20.0000	$358,380.0000	$318,980.0000
PNC2126776B1_1_040	9136094	Replace Concrete Curb and Gutter - Type F/D	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2126776B1_1_041	9136094	F&I Reflective Pavement Marker RPM	92.0000	EA	$0.0000	$40.0000	$3,680.0000	$320.0000
PNC2126776B1_1_042	9136094	Replace Thermoplastic Striping White or Yellow Solid 6 inch	4,957.0000	LFT	$0.0000	$20.0000	$99,140.0000	$9,600.0000
PNC2126776B1_1_043	9136094	Replace Thermoplastic	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Striping White or Yellow Solid 8 inch						
PNC2126776B1_1_044	9136094	Replace Thermoplastic Striping White or Yellow Solid 12 inch	547.0000	LFT	$0.0000	$1.0000	$547.0000	$0.0000
PNC2126776B1_1_045	9136094	Replace Thermoplastic Striping White or Yellow Solid 24 inch	214.0000	LFT	$0.0000	$100.0000	$21,400.0000	$0.0000
PNC2126776B1_1_046	9136094	Restoration of Asphalt Driveways	35.0000	SQY	$0.0000	$10.0000	$350.0000	$0.0000
PNC2126776B1_1_047	9136094	Restoration of Concrete Driveways	31.0000	SQY	$0.0000	$15.0000	$465.0000	$405.0000
PNC2126776B1_1_048	9136094	Restoration of Driveways other than Asphalt and Concrete	8.0000	SQF	$0.0000	$50.0000	$400.0000	$0.0000
PNC2126776B1_1_049	9136094	F&I Sod Saint. Augustine	275.0000	SQY	$0.0000	$15.0000	$4,125.0000	$0.0000
PNC2126776B1_1_050	9136094	F&I Sod Bahia	69.0000	SQY	$0.0000	$12.0000	$828.0000	$276.0000
PNC2126776B1_1_051	9136094	F&I 4 inch Concrete Sidewalk	0.0000	SQF	$0.0000	$5.5000	$0.0000	$0.0000
PNC2126776B1_1_052	9136094	F&I 6 inch Concrete Sidewalk	1,093.0000	SQF	$0.0000	$8.5000	$9,290.5000	$637.5000
PNC2126776B1_1_053	9136094	F&I Compacted Subgrade	0.0000	CUY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2126776B1_1_054	9136094	F&I Compacted Lime Rock Base Course	0.0000	SQY	$0.0000	$19.0000	$0.0000	$0.0000
PNC2126776B1_1_055	9136094	F&I Asphalt Pavement 1 inch	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_1_056	9136094	F&I Asphalt Pavement 1 and one half inch	0.0000	SQY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2126776B1_1_057	9136094	F&I Asphalt Pavement 2 inch	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2126776B1_1_058	9136094	F&I Maintenance Access Structure 3 feet to 8 feet deep	0.0000	EA	$0.0000	$21,000.0000	$0.0000	$0.0000
PNC2126776B1_1_059	9136094	F&I Maintenance Access Structure 8 feet to 12 feet deep	0.0000	EA	$0.0000	$24,000.0000	$0.0000	$0.0000
PNC2126776B1_1_060	9136094	F&I Maintenance Access Structure over 12 feet deep	0.0000	EA	$0.0000	$28,000.0000	$0.0000	$0.0000
PNC2126776B1_1_061	9136094	F&I Landscaping Tree Class 1	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2126776B1_1_062	9136094	F&I Landscaping Cocoplum Hedge	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2126776B1_1_063	9136094	F&I Traffic Loop	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2126776B1_1_064	9136094	F&I 1 inch Single Water Service Short	14.0000	EA	$0.0000	$2,100.0000	$29,400.0000	$29,400.0000
PNC2126776B1_1_065	9136094	F&I 2 inch Single Water Service Short	0.0000	EA	$0.0000	$2,200.0000	$0.0000	$0.0000
PNC2126776B1_1_066	9136094	F&I 1 inch Single Water Service Long	6.0000	EA	$0.0000	$2,300.0000	$13,800.0000	$9,200.0000
PNC2126776B1_1_067	9136094	F&I 2 inch Single Water Service Long	0.0000	EA	$0.0000	$2,400.0000	$0.0000	$0.0000
PNC2126776B1_1_068	9136094	F&I 1 inch Double Water Service Short	25.0000	EA	$0.0000	$2,500.0000	$62,500.0000	$62,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_1_069	9136094	F&I 1 inch Double Water Service Long	32.0000	EA	$0.0000	$2,600.0000	$83,200.0000	$75,400.0000
PNC2126776B1_1_070	9136094	F&I Single Sanitary Sewer Lateral less than or equal to 6 foot Cut Depth Short	1.0000	EA	$0.0000	$3,500.0000	$3,500.0000	$3,500.0000
PNC2126776B1_1_071	9136094	F&I Single Sanitary Sewer Lateral less than or equal to 6 foot Cut Depth Long	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2126776B1_1_072	9136094	F&I Single Sanitary Sewer Lateral 6 feet to 8 foot Cut Depth Short	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2126776B1_1_073	9136094	F&I Single Sanitary Sewer Lateral 6 feet to 8 foot Cut Depth Long	0.0000	EA	$0.0000	$5,500.0000	$0.0000	$0.0000
PNC2126776B1_1_074	9136094	F&I Single Sanitary Sewer Lateral 8 feet to 12 foot Cut Depth Short	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2126776B1_1_075	9136094	F&I Single Sanitary Sewer Lateral 8 feet to 12 foot Cut Depth Long	0.0000	EA	$0.0000	$5,500.0000	$0.0000	$0.0000
PNC2126776B1_1_076	9136094	F&I Single Sanitary Sewer Lateral greater than 12 foot Cut Depth Short	0.0000	EA	$0.0000	$9,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_1_077	9136094	F&I Single Sanitary Sewer Lateral greater than 12 foot Cut Depth Long	0.0000	EA	$0.0000	$9,000.0000	$0.0000	$0.0000
PNC2126776B1_1_078	9136094	Dual Lateral Conversion	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2126776B1_1_079	9136094	Installation of Water Service Line on Private Property	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
PNC2126776B1_1_080	9136094	Installation of Sanitary Service Lateral on Private Property	15.0000	LFT	$0.0000	$1.0000	$15.0000	$15.0000
PNC2126776B1_1_081	9136094	Directional Boring of 6 inch HDPE DR9	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2126776B1_1_082	9136094	Directional Boring of 8 inch HDPE DR9	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2126776B1_1_083	9136094	Directional Boring of 10 inch HDPE DR9	0.0000	LFT	$0.0000	$115.0000	$0.0000	$0.0000
PNC2126776B1_1_084	9136094	Directional Boring of 12 inch HDPE DR9	0.0000	LFT	$0.0000	$145.0000	$0.0000	$0.0000
PNC2126776B1_1_085	9136094	Directional Boring of 16 inch HDPE DR9	0.0000	LFT	$0.0000	$245.0000	$0.0000	$0.0000
PNC2126776B1_1_086	9136094	Removal and Disposal of CIP or DIP or GSP or HDPE or PVCP	119.0000	LFT	$0.0000	$1.0000	$119.0000	$0.0000
PNC2126776B1_1_087	9136094	Plug and Prepare Abandoned Pipe for Grout Filling	25.0000	EA	$0.0000	$2,500.0000	$62,500.0000	$32,500.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_1_088	9136094	Abandon in Place Grout	180.0000	CUY	$0.0000	$140.0000	$25,200.0000	$7,560.0000
PNC2126776B1_1_089	9136094	Assist in the Removal and Disposal of Asbestos Cement Pipe	115.0000	LFT	$0.0000	$300.0000	$34,500.0000	$34,500.0000
PNC2126776B1_1_090	9136094	Exploratory Excavation to Locate Utilities	40.0000	EA	$0.0000	$500.0000	$20,000.0000	$7,500.0000
PNC2126776B1_1_091	9136094	F&I 4 inch Plug Valve	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2126776B1_1_092	9136094	F&I 6 inch Plug Valve	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2126776B1_1_093	9136094	F&I 8 inch Plug Valve	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2126776B1_1_094	9136094	F&I 10 inch Plug Valve	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2126776B1_1_095	9136094	F&I 12 inch Plug Valve	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2126776B1_1_096	9136094	F&I 4 inch Tapping Sleeve and Valve	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2126776B1_1_097	9136094	F&I 6 inch Tapping Sleeve and Valve	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2126776B1_1_098	9136094	F&I 8 inch Tapping Sleeve and Valve	3.0000	EA	$0.0000	$4,500.0000	$13,500.0000	$13,500.0000
PNC2126776B1_1_099	9136094	F&I 10 inch or 12 inch Tapping Sleeve and Valve	2.0000	EA	$0.0000	$5,500.0000	$11,000.0000	$11,000.0000
PNC2126776B1_1_100	9136094	Cut and Connect 6 inch Water Main to Existing System	2.0000	EA	$0.0000	$500.0000	$1,000.0000	$1,000.0000
PNC2126776B1_1_101	9136094	Cut and Connect 8 inch	2.0000	EA	$0.0000	$500.0000	$1,000.0000	$1,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Water Main to Existing System						
PNC2126776B1_1_102	9136094	Cut and Connect 10 inch or 12 inch Water Main to Existing System	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2126776B1_1_103	9136094	Cut and Connect 6 inch Force Main to Existing System	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2126776B1_1_104	9136094	Cut and Connect 8 inch Force Main to Existing System	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2126776B1_1_105	9136094	Cut and Connect 10 inch or 12 inch Force Main to Existing System	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2126776B1_1_106	9136094	Cut and Connect to Existing Gravity Sewer Main System	0.0000	EA	$0.0000	$25,100.0000	$0.0000	$0.0000
PNC2126776B1_1_107	9136094	F&I 4 inch Line Stop WM or FM	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2126776B1_1_108	9136094	F&I 6 inch Line Stop WM or FM	0.0000	EA	$0.0000	$4,900.0000	$0.0000	$0.0000
PNC2126776B1_1_109	9136094	F&I 8 inch Line Stop WM or FM	0.0000	EA	$0.0000	$4,680.0000	$0.0000	$0.0000
PNC2126776B1_1_110	9136094	F&I 10 inch Line Stop WM or FM	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2126776B1_1_111	9136094	F&I 12 inch Line Stop	0.0000	EA	$0.0000	$6,570.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WM or FM						
PNC2126776B1_1_112	9136094	F&I 4 inch or 6 inch Pressure Pipe Repair Clamp	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2126776B1_1_113	9136094	F&I 8 inch Pressure Pipe Repair Clamp	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2126776B1_1_114	9136094	F&I 10 inch or 12 inch Pressure Pipe Repair Clamp	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2126776B1_1_115	9136094	Clean and Video Inspect Sanitary Sewer	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2126776B1_1_116	9136094	F&I Bypass Pump and Piping for up to 50000 gpd	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2126776B1_1_117	9136094	F&I Bypass Pump and Piping for over 50000 gpd	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2126776B1_1_118	9136094	Operate and Maintain Temporary Bypass Pump for up to 50000 gpd	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2126776B1_1_119	9136094	Operate and Maintain Temporary Bypass Pump for over 50000 gpd	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2126776B1_1_120	9136094	MAS/ARV Grade Adjustment	0.0000	EA	$0.0000	$5,500.0000	$0.0000	$0.0000
PNC2126776B1_1_121	9136094	Valve Box Grade	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_1	Generic Short Line	1/19/2024	1/18/2027	$3,557,070.00	$3,173,521.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013091	COMTECH ENGINEERING INC	csierra@comtecheng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Adjustment						
PNC2126776B1_1_122	9136094	Cleanout/Meter box Adjustment	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2126776B1_1_123	9136094	Allowance - Permits Non-Broward County Agencies	24,648.6700	EA	$45,000.0000	$1.0000	$24,648.6700	$24,648.6700
PNC2126776B1_1_124	9136094	Allowance - Special Conditions (Approved by County)	19,116.0000	EA	$60,000.0000	$1.0000	$19,116.0000	$19,116.0000
PNC2126776B1_1_125	9136094	Allowance - Removal and Disposal of Asbestos Cement Pipe	0.0000	EA	$45,000.0000	$1.0000	$0.0000	$0.0000
PNC2126776B1_1_126	9136094	Allowance - Excess Maintenance of Traffic Costs	13,000.0000	EA	$22,500.0000	$1.0000	$13,000.0000	$4,799.5000
		Vendor Total			$172,500.0000		$3,173,521.1700	$2,813,807.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	6	$3,173,521.1700	$2,813,807.6700
Department Totals	6	$3,173,521.1700	$2,813,807.6700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/19/24	1/18/27
2	1/19/27	1/18/28
3	1/19/28	1/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_2_001	9136094	Mobilization/Demobilization for Jobs Under $25000	0.0000	EA	$0.0000	$56,300.0000	$0.0000	$0.0000
PNC2126776B1_2_002	9136094	Mobilization/Demobilization for Jobs Over $25000	1.0000	EA	$0.0000	$106,300.0000	$106,300.0000	$106,300.0000
PNC2126776B1_2_003	9136094	Emergency Mobilization/Demobilization	1.0000	EA	$0.0000	$212,600.0000	$212,600.0000	$212,600.0000
PNC2126776B1_2_004	9136094	F&I 4 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$182.9000	$0.0000	$0.0000
PNC2126776B1_2_005	9136094	F&I 6 inch Diameter Cement Lined DIP	680.0000	LFT	$0.0000	$128.8700	$87,631.6000	$81,188.1000
PNC2126776B1_2_006	9136094	F&I 6 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$161.4800	$0.0000	$0.0000
PNC2126776B1_2_007	9136094	F&I 8 inch Diameter Cement Lined DIP	25.0000	LFT	$0.0000	$119.5700	$2,989.2500	$2,989.2500
PNC2126776B1_2_008	9136094	F&I 8 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$188.0000	$0.0000	$0.0000
PNC2126776B1_2_009	9136094	F&I 10 inch or 12 inch Diameter Cement Lined DIP	0.0000	LFT	$0.0000	$157.0100	$0.0000	$0.0000
PNC2126776B1_2_010	9136094	F&I 10 inch or 12 inch Diameter Epoxy Lined DIP	0.0000	LFT	$0.0000	$249.5400	$0.0000	$0.0000
PNC2126776B1_2_011	9136094	F&I 4 inch Diameter	0.0000	LFT	$0.0000	$78.0800	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PVC C900 Pipe						
PNC2126776B1_2_012	9136094	F&I 6 inch Diameter PVC C900 Pipe	0.0000	LFT	$0.0000	$92.4700	$0.0000	$0.0000
PNC2126776B1_2_013	9136094	F&I 8 inch Diameter PVC C900 Pipe	0.0000	LFT	$0.0000	$118.6700	$0.0000	$0.0000
PNC2126776B1_2_014	9136094	F&I 10 inch or 12 inch Diameter PVC C900 Pipe	0.0000	LFT	$0.0000	$175.7600	$0.0000	$0.0000
PNC2126776B1_2_015	9136094	F&I 4 inch Gate Valve	0.0000	EA	$0.0000	$3,610.4200	$0.0000	$0.0000
PNC2126776B1_2_016	9136094	F&I 6 inch Gate Valve	4.0000	EA	$0.0000	$4,069.9500	$16,279.8000	$16,279.8000
PNC2126776B1_2_017	9136094	F&I 8 inch Gate Valve	2.0000	EA	$0.0000	$5,270.3600	$10,540.7200	$10,540.7200
PNC2126776B1_2_018	9136094	F&I 10 inch Gate Valve	0.0000	EA	$0.0000	$7,090.2700	$0.0000	$0.0000
PNC2126776B1_2_019	9136094	F&I 12 inch Gate Valve	0.0000	EA	$0.0000	$8,481.7500	$0.0000	$0.0000
PNC2126776B1_2_020	9136094	F&I Sample Points 4 inch to 12 inch lines	2.0000	EA	$0.0000	$1,440.2200	$2,880.4400	$2,880.4400
PNC2126776B1_2_021	9136094	F&I Fire Hydrant Assembly	3.0000	EA	$0.0000	$12,128.5600	$36,385.6800	$36,385.6800
PNC2126776B1_2_022	9136094	F&I Fire Hydrant Extension 6 inch thru 48 inch	0.0000	EA	$0.0000	$6,200.0000	$0.0000	$0.0000
PNC2126776B1_2_023	9136094	Unsuitable Material Excavation	0.0000	CUY	$0.0000	$148.6300	$0.0000	$0.0000
PNC2126776B1_2_024	9136094	Excavation in Hard Rock	0.0000	LYD	$0.0000	$253.7400	$0.0000	$0.0000
PNC2126776B1_2_025	9136094	Construct Pressure Pipeline at lower grade	0.0000	LFT	$0.0000	$37.4500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5 feet to 8 feet cut						
PNC2126776B1_2_026	9136094	Construct Pressure Pipeline at lower grade 8 feet to 12 feet cut	0.0000	LFT	$0.0000	$56.1700	$0.0000	$0.0000
PNC2126776B1_2_027	9136094	F&I Cement Lined Ductile Iron Pipe Fittings & Appurtenances	400.0000	LBS	$0.0000	$24.9200	$9,968.0000	$9,968.0000
PNC2126776B1_2_028	9136094	F&I Epoxy Lined Ductile Iron Pipe Fittings & Appurtenances	0.0000	LBS	$0.0000	$38.7700	$0.0000	$0.0000
PNC2126776B1_2_029	9136094	F&I 8 inch PVC Gravity Sewer up to 6 foot cut	0.0000	LFT	$0.0000	$108.7200	$0.0000	$0.0000
PNC2126776B1_2_030	9136094	F&I 8 inch PVC Gravity Sewer over 6 to 8 foot cut	0.0000	LFT	$0.0000	$108.7200	$0.0000	$0.0000
PNC2126776B1_2_031	9136094	F&I 10 inch PVC Gravity Sewer over 6 to 8 foot cut	0.0000	LFT	$0.0000	$210.9300	$0.0000	$0.0000
PNC2126776B1_2_032	9136094	F&I 8 inch PVC Gravity Sewer over 8 to 12 foot cut	0.0000	LFT	$0.0000	$159.1200	$0.0000	$0.0000
PNC2126776B1_2_033	9136094	F&I 10 inch PVC Gravity Sewer over 8 to 12 foot cut	0.0000	LFT	$0.0000	$175.5600	$0.0000	$0.0000
PNC2126776B1_2_034	9136094	F&I 8 inch C900	0.0000	LFT	$0.0000	$312.6200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gravity Sewer over 12 foot cut						
PNC2126776B1_2_035	9136094	F&I 10 inch C900 Gravity Sewer over 12 foot cut	0.0000	LFT	$0.0000	$331.9700	$0.0000	$0.0000
PNC2126776B1_2_036	9136094	Furnish and Place Asphalt Concrete Pavement Patch	400.0000	SQY	$0.0000	$101.4600	$40,584.0000	$40,584.0000
PNC2126776B1_2_037	9136094	Mill and Resurface Asphalt Concrete Pavement three quarters of an inch	0.0000	SQY	$0.0000	$35.3700	$0.0000	$0.0000
PNC2126776B1_2_038	9136094	Mill and Resurface Asphalt Concrete Pavement 1 inch	1,584.0000	SQY	$0.0000	$38.5600	$61,079.0400	$61,079.0400
PNC2126776B1_2_039	9136094	Mill and Resurface Asphalt Concrete Pavement 1 and one half inch	0.0000	SQY	$0.0000	$44.8600	$0.0000	$0.0000
PNC2126776B1_2_040	9136094	Replace Concrete Curb and Gutter - Type F/D	0.0000	LFT	$0.0000	$173.0700	$0.0000	$0.0000
PNC2126776B1_2_041	9136094	F&I Reflective Pavement Marker RPM	20.0000	EA	$0.0000	$9.3500	$187.0000	$187.0000
PNC2126776B1_2_042	9136094	Replace Thermoplastic Striping White or Yellow Solid 6 inch	700.0000	LFT	$0.0000	$3.8100	$2,667.0000	$2,667.0000
PNC2126776B1_2_043	9136094	Replace Thermoplastic	0.0000	LFT	$0.0000	$5.1900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Striping White or Yellow Solid 8 inch						
PNC2126776B1_2_044	9136094	Replace Thermoplastic Striping White or Yellow Solid 12 inch	0.0000	LFT	$0.0000	$6.5800	$0.0000	$0.0000
PNC2126776B1_2_045	9136094	Replace Thermoplastic Striping White or Yellow Solid 24 inch	0.0000	LFT	$0.0000	$7.9600	$0.0000	$0.0000
PNC2126776B1_2_046	9136094	Restoration of Asphalt Driveways	15.0000	SQY	$0.0000	$34.6100	$519.1500	$519.1500
PNC2126776B1_2_047	9136094	Restoration of Concrete Driveways	46.0000	SQY	$0.0000	$89.9900	$4,139.5400	$4,139.5400
PNC2126776B1_2_048	9136094	Restoration of Driveways other than Asphalt and Concrete	0.0000	SQF	$0.0000	$3.4600	$0.0000	$0.0000
PNC2126776B1_2_049	9136094	F&I Sod Saint. Augustine	500.0000	SQY	$0.0000	$12.4600	$6,230.0000	$6,230.0000
PNC2126776B1_2_050	9136094	F&I Sod Bahia	0.0000	SQY	$0.0000	$13.8500	$0.0000	$0.0000
PNC2126776B1_2_051	9136094	F&I 4 inch Concrete Sidewalk	0.0000	SQF	$0.0000	$9.4200	$0.0000	$0.0000
PNC2126776B1_2_052	9136094	F&I 6 inch Concrete Sidewalk	153.0000	SQF	$0.0000	$10.8000	$1,652.4000	$1,652.4000
PNC2126776B1_2_053	9136094	F&I Compacted Subgrade	306.0000	CUY	$0.0000	$76.5200	$23,415.1200	$23,415.1200
PNC2126776B1_2_054	9136094	F&I Compacted Lime Rock Base Course	306.0000	SQY	$0.0000	$35.6900	$10,921.1400	$10,921.1400
PNC2126776B1_2_055	9136094	F&I Asphalt Pavement 1 inch	0.0000	SQY	$0.0000	$26.0300	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_2_056	9136094	F&I Asphalt Pavement 1 and one half inch	40.0000	SQY	$0.0000	$36.5500	$1,462.0000	$1,462.0000
PNC2126776B1_2_057	9136094	F&I Asphalt Pavement 2 inch	0.0000	SQY	$0.0000	$51.2300	$0.0000	$0.0000
PNC2126776B1_2_058	9136094	F&I Maintenance Access Structure 3 feet to 8 feet deep	0.0000	EA	$0.0000	$22,042.0800	$0.0000	$0.0000
PNC2126776B1_2_059	9136094	F&I Maintenance Access Structure 8 feet to 12 feet deep	0.0000	EA	$0.0000	$34,923.2600	$0.0000	$0.0000
PNC2126776B1_2_060	9136094	F&I Maintenance Access Structure over 12 feet deep	0.0000	EA	$0.0000	$39,955.9200	$0.0000	$0.0000
PNC2126776B1_2_061	9136094	F&I Landscaping Tree Class 1	1.0000	EA	$0.0000	$1,730.6600	$1,730.6600	$1,730.6600
PNC2126776B1_2_062	9136094	F&I Landscaping Cocoplum Hedge	15.0000	EA	$0.0000	$117.6900	$1,765.3500	$1,765.3500
PNC2126776B1_2_063	9136094	F&I Traffic Loop	0.0000	EA	$0.0000	$8,999.4300	$0.0000	$0.0000
PNC2126776B1_2_064	9136094	F&I 1 inch Single Water Service Short	0.0000	EA	$0.0000	$4,297.6100	$0.0000	$0.0000
PNC2126776B1_2_065	9136094	F&I 2 inch Single Water Service Short	0.0000	EA	$0.0000	$8,799.2900	$0.0000	$0.0000
PNC2126776B1_2_066	9136094	F&I 1 inch Single Water Service Long	3.0000	EA	$0.0000	$4,867.3000	$14,601.9000	$9,734.6000
PNC2126776B1_2_067	9136094	F&I 2 inch Single Water Service Long	0.0000	EA	$0.0000	$10,183.8100	$0.0000	$0.0000
PNC2126776B1_2_068	9136094	F&I 1 inch Double Water Service Short	4.0000	EA	$0.0000	$9,680.6800	$38,722.7200	$38,722.7200

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_2_069	9136094	F&I 1 inch Double Water Service Long	3.0000	EA	$0.0000	$10,154.6700	$30,464.0100	$30,464.0100
PNC2126776B1_2_070	9136094	F&I Single Sanitary Sewer Lateral less than or equal to 6 foot Cut Depth Short	0.0000	EA	$0.0000	$1,232.5800	$0.0000	$0.0000
PNC2126776B1_2_071	9136094	F&I Single Sanitary Sewer Lateral less than or equal to 6 foot Cut Depth Long	2.0000	EA	$0.0000	$1,864.1400	$3,728.2800	$3,728.2800
PNC2126776B1_2_072	9136094	F&I Single Sanitary Sewer Lateral 6 feet to 8 foot Cut Depth Short	0.0000	EA	$0.0000	$1,864.1400	$0.0000	$0.0000
PNC2126776B1_2_073	9136094	F&I Single Sanitary Sewer Lateral 6 feet to 8 foot Cut Depth Long	0.0000	EA	$0.0000	$2,181.2100	$0.0000	$0.0000
PNC2126776B1_2_074	9136094	F&I Single Sanitary Sewer Lateral 8 feet to 12 foot Cut Depth Short	0.0000	EA	$0.0000	$3,404.5300	$0.0000	$0.0000
PNC2126776B1_2_075	9136094	F&I Single Sanitary Sewer Lateral 8 feet to 12 foot Cut Depth Long	0.0000	EA	$0.0000	$4,340.8100	$0.0000	$0.0000
PNC2126776B1_2_076	9136094	F&I Single Sanitary Sewer Lateral greater than 12 foot Cut Depth Short	0.0000	EA	$0.0000	$5,086.1800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_2_077	9136094	F&I Single Sanitary Sewer Lateral greater than 12 foot Cut Depth Long	0.0000	EA	$0.0000	$6,958.7500	$0.0000	$0.0000
PNC2126776B1_2_078	9136094	Dual Lateral Conversion	0.0000	EA	$0.0000	$1,268.2900	$0.0000	$0.0000
PNC2126776B1_2_079	9136094	Installation of Water Service Line on Private Property	100.0000	LFT	$0.0000	$53.3200	$5,332.0000	$5,332.0000
PNC2126776B1_2_080	9136094	Installation of Sanitary Service Lateral on Private Property	0.0000	LFT	$0.0000	$53.3200	$0.0000	$0.0000
PNC2126776B1_2_081	9136094	Directional Boring of 6 inch HDPE DR9	0.0000	LFT	$0.0000	$275.7100	$0.0000	$0.0000
PNC2126776B1_2_082	9136094	Directional Boring of 8 inch HDPE DR9	0.0000	LFT	$0.0000	$318.0300	$0.0000	$0.0000
PNC2126776B1_2_083	9136094	Directional Boring of 10 inch HDPE DR9	0.0000	LFT	$0.0000	$361.5300	$0.0000	$0.0000
PNC2126776B1_2_084	9136094	Directional Boring of 12 inch HDPE DR9	0.0000	LFT	$0.0000	$408.7400	$0.0000	$0.0000
PNC2126776B1_2_085	9136094	Directional Boring of 16 inch HDPE DR9	0.0000	LFT	$0.0000	$491.5700	$0.0000	$0.0000
PNC2126776B1_2_086	9136094	Removal and Disposal of CIP or DIP or GSP or HDPE or PVCP	225.0000	LFT	$0.0000	$29.4100	$6,617.2500	$6,617.2500
PNC2126776B1_2_087	9136094	Plug and Prepare Abandoned Pipe for Grout Filling	0.0000	EA	$0.0000	$4,765.3700	$0.0000	$0.0000

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PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2126776B1_2_088	9136094	Abandon in Place Grout	0.0000	CUY	$0.0000	$626.8400	$0.0000	$0.0000
PNC2126776B1_2_089	9136094	Assist in the Removal and Disposal of Asbestos Cement Pipe	0.0000	LFT	$0.0000	$100.7900	$0.0000	$0.0000
PNC2126776B1_2_090	9136094	Exploratory Excavation to Locate Utilities	4.0000	EA	$0.0000	$2,015.7900	$8,063.1600	$8,063.1600
PNC2126776B1_2_091	9136094	F&I 4 inch Plug Valve	0.0000	EA	$0.0000	$3,060.1500	$0.0000	$0.0000
PNC2126776B1_2_092	9136094	F&I 6 inch Plug Valve	0.0000	EA	$0.0000	$3,436.4800	$0.0000	$0.0000
PNC2126776B1_2_093	9136094	F&I 8 inch Plug Valve	0.0000	EA	$0.0000	$4,401.4400	$0.0000	$0.0000
PNC2126776B1_2_094	9136094	F&I 10 inch Plug Valve	0.0000	EA	$0.0000	$6,273.4600	$0.0000	$0.0000
PNC2126776B1_2_095	9136094	F&I 12 inch Plug Valve	0.0000	EA	$0.0000	$7,782.6500	$0.0000	$0.0000
PNC2126776B1_2_096	9136094	F&I 4 inch Tapping Sleeve and Valve	1.0000	EA	$0.0000	$6,883.8900	$6,883.8900	$6,883.8900
PNC2126776B1_2_097	9136094	F&I 6 inch Tapping Sleeve and Valve	1.0000	EA	$0.0000	$7,785.1600	$7,785.1600	$7,785.1600
PNC2126776B1_2_098	9136094	F&I 8 inch Tapping Sleeve and Valve	0.0000	EA	$0.0000	$9,866.6200	$0.0000	$0.0000
PNC2126776B1_2_099	9136094	F&I 10 inch or 12 inch Tapping Sleeve and Valve	0.0000	EA	$0.0000	$18,841.1300	$0.0000	$0.0000
PNC2126776B1_2_100	9136094	Cut and Connect 6 inch Water Main to Existing System	0.0000	EA	$0.0000	$10,760.2000	$0.0000	$0.0000
PNC2126776B1_2_101	9136094	Cut and Connect 8 inch	0.0000	EA	$0.0000	$10,852.8300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Water Main to Existing System						
PNC2126776B1_2_102	9136094	Cut and Connect 10 inch or 12 inch Water Main to Existing System	0.0000	EA	$0.0000	$11,258.1200	$0.0000	$0.0000
PNC2126776B1_2_103	9136094	Cut and Connect 6 inch Force Main to Existing System	0.0000	EA	$0.0000	$10,760.1900	$0.0000	$0.0000
PNC2126776B1_2_104	9136094	Cut and Connect 8 inch Force Main to Existing System	2.0000	EA	$0.0000	$10,852.8300	$21,705.6600	$21,705.6600
PNC2126776B1_2_105	9136094	Cut and Connect 10 inch or 12 inch Force Main to Existing System	0.0000	EA	$0.0000	$11,258.1100	$0.0000	$0.0000
PNC2126776B1_2_106	9136094	Cut and Connect to Existing Gravity Sewer Main System	0.0000	EA	$0.0000	$12,959.3700	$0.0000	$0.0000
PNC2126776B1_2_107	9136094	F&I 4 inch Line Stop WM or FM	0.0000	EA	$0.0000	$10,896.0300	$0.0000	$0.0000
PNC2126776B1_2_108	9136094	F&I 6 inch Line Stop WM or FM	0.0000	EA	$0.0000	$11,332.1500	$0.0000	$0.0000
PNC2126776B1_2_109	9136094	F&I 8 inch Line Stop WM or FM	2.0000	EA	$0.0000	$12,432.8500	$24,865.7000	$24,865.7000
PNC2126776B1_2_110	9136094	F&I 10 inch Line Stop WM or FM	0.0000	EA	$0.0000	$15,981.3500	$0.0000	$0.0000
PNC2126776B1_2_111	9136094	F&I 12 inch Line Stop	0.0000	EA	$0.0000	$16,417.4800	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WM or FM						
PNC2126776B1_2_112	9136094	F&I 4 inch or 6 inch Pressure Pipe Repair Clamp	0.0000	EA	$0.0000	$11,601.4100	$0.0000	$0.0000
PNC2126776B1_2_113	9136094	F&I 8 inch Pressure Pipe Repair Clamp	0.0000	EA	$0.0000	$11,634.2200	$0.0000	$0.0000
PNC2126776B1_2_114	9136094	F&I 10 inch or 12 inch Pressure Pipe Repair Clamp	0.0000	EA	$0.0000	$11,823.3500	$0.0000	$0.0000
PNC2126776B1_2_115	9136094	Clean and Video Inspect Sanitary Sewer	0.0000	LFT	$0.0000	$12.4600	$0.0000	$0.0000
PNC2126776B1_2_116	9136094	F&I Bypass Pump and Piping for up to 50000 gpd	0.0000	EA	$0.0000	$6,155.3200	$0.0000	$0.0000
PNC2126776B1_2_117	9136094	F&I Bypass Pump and Piping for over 50000 gpd	0.0000	EA	$0.0000	$7,955.2100	$0.0000	$0.0000
PNC2126776B1_2_118	9136094	Operate and Maintain Temporary Bypass Pump for up to 50000 gpd	0.0000	DAY	$0.0000	$294.4300	$0.0000	$0.0000
PNC2126776B1_2_119	9136094	Operate and Maintain Temporary Bypass Pump for over 50000 gpd	0.0000	DAY	$0.0000	$543.9200	$0.0000	$0.0000
PNC2126776B1_2_120	9136094	MAS/ARV Grade Adjustment	0.0000	EA	$0.0000	$2,547.4900	$0.0000	$0.0000
PNC2126776B1_2_121	9136094	Valve Box Grade	0.0000	EA	$0.0000	$509.5000	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2126776B1_2	Generic Short Line	1/19/2024	1/18/2027	$4,141,083.48	$810,697.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026297	MAN CON INC	anthonym@mancon.ws	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Adjustment						
PNC2126776B1_2_122	9136094	Cleanout/Meter box Adjustment	0.0000	EA	$0.0000	$509.5000	$0.0000	$0.0000
PNC2126776B1_2_123	9136094	Allowance - Permits Non-Broward County Agencies	0.0000	EA	$45,000.0000	$1.0000	$0.0000	$0.0000
PNC2126776B1_2_124	9136094	Allowance - Special Conditions (Approved by County)	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
PNC2126776B1_2_125	9136094	Allowance - Removal and Disposal of Asbestos Cement Pipe	0.0000	EA	$45,000.0000	$1.0000	$0.0000	$0.0000
PNC2126776B1_2_126	9136094	Allowance - Excess Maintenance of Traffic Costs	0.0000	EA	$22,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$172,500.0000		$810,697.6200	$799,386.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	2	$810,697.6200	$799,386.8200
Department Totals	2	$810,697.6200	$799,386.8200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/19/24	1/18/27
2	1/19/27	1/18/28
3	1/19/28	1/8/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127317P1_1	GSA Agreements	6/4/2024	6/3/2027	$3,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044184	CAROLLO ENGINEERS, INC	JMUDD@CAROLLO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WORK Authorizations (Years 2028 - 2029)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - (Years 2027 - 2028)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - Not to Exceed $3,000,00 per year (Years 2024 - 2027)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/4/24	6/3/27
2	6/4/27	6/3/28
3	6/4/28	6/3/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127317P1_2	GSA Agreements	6/4/2024	6/3/2027	$3,000,000.00	$127,537.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005519	HAZEN AND SAWYER	rbtaylor@hazenandsawyer.com	954/987-0066

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WORK Authorizations (Years 2028 - 2029)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - (Years 2027 - 2028)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - Not to Exceed $3,000,00 per year (Years 2024 - 2027)	127,537.4500	0	$0.0000	$0.0000	$127,537.4500	$119,915.2700
		Vendor Total			$0.0000		$127,537.4500	$119,915.2700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	1	$127,537.4500	$119,915.2700
Department Totals	1	$127,537.4500	$119,915.2700

Renewals		
Line #	**Starts**	**Expires**
1	6/4/24	6/3/27
2	6/4/27	6/3/28
3	6/4/28	6/3/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127421P1_1	PNC2127421P1 Concession for Ho	5/22/2026	5/21/2029	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006845	BRANDANO DISPLAYS INC	JOHNBRANDANO@BRANDANO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5% over Gross Receipts	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Maximum Guarantee	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/22/26	5/21/29
2	5/22/29	5/21/30
3	5/22/30	5/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
hhamid@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127451P1_1	Engineering Services for Bond	8/21/2024	8/20/2027	$2,159,412.00	$1,169,335.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006972	MOFFATT & NICHOL	rmazuera@moffattnichol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127451P1_1_001	9625800	nitial three-year term, including Optional Services and Reimbursables.	1,169,335.2900	LPS	$0.0000	$1.0000	$1,169,335.2900	$729,745.7900
		Vendor Total			$0.0000		$1,169,335.2900	$729,745.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	2	$75,938.4600	$48,911.1900
PE - Facilities Maintenance	5	$1,093,396.8300	$680,834.6000
Department Totals	7	$1,169,335.2900	$729,745.7900

Renewals		
Line #	**Starts**	**Expires**
1	8/21/24	8/20/27
2	8/21/27	8/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127482B1_1	Restoration of Surface Water	4/1/2024	3/30/2027	$3,960,150.00	$451,901.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022646	SHENANDOAH GENERAL CONSTRUCTION LLC	S.NORTHCUTT@SHENANDOAHUS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127482B1_1_001	9136800	Emergency Mobilization/Demobilization	3.0000	EA	$0.0000	$2,000.0000	$6,000.0000	$6,000.0000
PNC2127482B1_1_002	9136800	Non-Emergency Mobilization	48.0000	EA	$0.0000	$1,500.0000	$72,000.0000	$72,000.0000
PNC2127482B1_1_003	9136800	Desilt 12- 24 inch Pipe per FDOT Item 430-94	2,552.0000	FT	$0.0000	$6.0000	$15,312.0000	$15,312.0000
PNC2127482B1_1_004	9136800	Desilt 25- 30 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$8.0000	$0.0000	$0.0000
PNC2127482B1_1_005	9136800	Desilt 31- 36 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$9.0000	$0.0000	$0.0000
PNC2127482B1_1_006	9136800	Desilt 37- 42 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$18.0000	$0.0000	$0.0000
PNC2127482B1_1_007	9136800	Desilt 43- 48 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127482B1_1_008	9136800	Desilt 49-54 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127482B1_1_009	9136800	Desilt 55- 60 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127482B1_1_010	9136800	Desilt 61- 66 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2127482B1_1_011	9136800	Desilt 67- 72 inch Pipe per FDOT Item 430-94	0.0000	FT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2127482B1_1_012	9136800	Desilt Box Culvert per FDOT Item 430-94	0.0000	CUY	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127482B1_1	Restoration of Surface Water	4/1/2024	3/30/2027	$3,960,150.00	$451,901.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022646	SHENANDOAH GENERAL CONSTRUCTION LLC	S.NORTHCUTT@SHENANDOAHUS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127482B1_1_013	9136800	Pipe video recording after desilting per FDOT Item 430-4.8.1	1,065.0000	FT	$0.0000	$1.5000	$1,597.5000	$1,597.5000
PNC2127482B1_1_014	9136800	Wheel Loader CAT 926 or Equal includes operator.	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
PNC2127482B1_1_015	9136800	Loader Backhoe CAT 416 or Equal includes operator.	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
PNC2127482B1_1_016	9136800	Dump Truck (Minimum Bed Capacity 17 Cubic yard) includes driver/operator.	30.0000	HR	$0.0000	$95.0000	$2,850.0000	$2,850.0000
PNC2127482B1_1_017	9136800	Gradall Model XL 4100 or Equal includes operator.	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
PNC2127482B1_1_018	9136800	Hydraulic Rough Terrain Crane Link Belt HSP8015 or Equal includes operator.	0.0000	HR	$0.0000	$375.0000	$0.0000	$0.0000
PNC2127482B1_1_019	9136800	Mini Excavator BOBCAT E35I or Equal includes operator.	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127482B1_1_020	9136800	Skid Steer Loader Bobcat 751 or Equal includes operator.	18.5000	HR	$0.0000	$95.0000	$1,757.5000	$1,757.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127482B1_1	Restoration of Surface Water	4/1/2024	3/30/2027	$3,960,150.00	$451,901.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022646	SHENANDOAH GENERAL CONSTRUCTION LLC	S.NORTHCUTT@SHENANDOAHUS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127482B1_1_021	9136800	Mini Skid-steer: Ditch witch SK800 or equal includes operator.	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127482B1_1_022	9136800	Long Stick Excavator CAT 325 or Equal includes operator.	86.0000	HR	$0.0000	$215.0000	$18,490.0000	$18,490.0000
PNC2127482B1_1_023	9136800	Vacuum Truck Vacon 3200 or Equal minimum 2 person crew.	536.0000	HR	$0.0000	$300.0000	$160,800.0000	$160,800.0000
PNC2127482B1_1_024	9136800	Track-type Dozer CAT D3K OR Equal includes operator.	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000
PNC2127482B1_1_025	9136800	Truck with Service Crane Max lift capacity Tiger Model 3215E or Equal	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
PNC2127482B1_1_026	9136800	Vibratory Plate Compactor Wacker VPR 1740 or Equal includes operator.	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
PNC2127482B1_1_027	9136800	4 inch Hydraulic Pump (with 400 feet of Discharge Hose) includes operator.	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127482B1_1_028	9136800	6 inch Hydraulic Pump (with 400 feet of Discharge Hose)	0.0000	HR	$0.0000	$85.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127482B1_1	Restoration of Surface Water	4/1/2024	3/30/2027	$3,960,150.00	$451,901.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022646	SHENANDOAH GENERAL CONSTRUCTION LLC	S.NORTHCUTT@SHENANDOAHUS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		includes operator.						
PNC2127482B1_1_029	9136800	Mobile Pressure Washer Min 4.0 gpm at 4000 psi Minimum 200 Gallon water supply	0.0000	HR	$0.0000	$10.0000	$0.0000	$0.0000
PNC2127482B1_1_030	9136800	Temporary Sheet Pile FDOT Pay Item 455-133-2	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
PNC2127482B1_1_031	9136800	Trench Box minimum dimensions 10 x16 foot with 4 inch steelwalls	0.0000	HR	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127482B1_1_032	9136800	Well Point Equipment Deployment	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127482B1_1_033	9136800	Floating construction platform with CAT 307E2 or Equal	0.0000	HR	$0.0000	$450.0000	$0.0000	$0.0000
PNC2127482B1_1_034	9136800	Floating Storage Platform with Minimum 4 cubic yard Capacity	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
PNC2127482B1_1_035	9136800	17-foot Jon Boat with 25 HP Motor 2 person crew	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
PNC2127482B1_1_036	9136800	Diving Crew	64.5000	HR	$0.0000	$525.0000	$33,862.5000	$33,862.5000
PNC2127482B1_1_037	9136800	Bedding Stone FDOT Item 530-74	60.0000	TON	$0.0000	$80.0000	$4,800.0000	$4,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127482B1_1	Restoration of Surface Water	4/1/2024	3/30/2027	$3,960,150.00	$451,901.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022646	SHENANDOAH GENERAL CONSTRUCTION LLC	S.NORTHCUTT@SHENANDOAHUS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127482B1_1_038	9136800	Sand Fill FDOT Item 142-70	30.0000	CUY	$0.0000	$40.0000	$1,200.0000	$1,200.0000
PNC2127482B1_1_039	9136800	Ditch Rubble FDOT Item 530-3-3	0.0000	TON	$0.0000	$105.0000	$0.0000	$0.0000
PNC2127482B1_1_040	9136800	Riprap FDOT Item 530-1	4.0000	CUY	$0.0000	$775.0000	$3,100.0000	$3,100.0000
PNC2127482B1_1_041	9136800	Concrete Endwall Class II Concrete FDOT Item 400-2-2	0.0000	CUY	$0.0000	$1,850.0000	$0.0000	$0.0000
PNC2127482B1_1_042	9136800	Gabion Item 530-5	0.0000	CUY	$0.0000	$1,150.0000	$0.0000	$0.0000
PNC2127482B1_1_043	9136800	Articulating Concrete Block Revetment System FDOT Item 450-4	0.0000	SQY	$0.0000	$550.0000	$0.0000	$0.0000
PNC2127482B1_1_044	9136800	Trash Pump Wacker PT3 OR Equal includes operator.	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127482B1_1_045	9136800	Performance Sod FDOT Item 570-1-2	320.0000	SQY	$0.0000	$10.0000	$3,200.0000	$3,200.0000
PNC2127482B1_1_046	9136800	Furnish and Install 2.0 foot Radius Sediment Containment Tube	0.0000	FT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127482B1_1_047	9136800	Furnish and Install 2.5 foot Radius Sediment Containment Tube	0.0000	FT	$0.0000	$130.0000	$0.0000	$0.0000
PNC2127482B1_1_048	9136800	Furnish and Install 3.0 foot Radius Sediment	0.0000	FT	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127482B1_1	Restoration of Surface Water	4/1/2024	3/30/2027	$3,960,150.00	$451,901.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022646	SHENANDOAH GENERAL CONSTRUCTION LLC	S.NORTHCUTT@SHENANDOAHUS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Containment Tube						
PNC2127482B1_1_049	9136800	Furnish and Install 3.5 foot Radius Sediment Containment Tube	0.0000	FT	$0.0000	$170.0000	$0.0000	$0.0000
PNC2127482B1_1_050	9136800	Foreperson	259.5000	HR	$0.0000	$85.0000	$22,057.5000	$22,057.5000
PNC2127482B1_1_051	9136800	Laborer	527.5000	HR	$0.0000	$60.0000	$31,650.0000	$31,650.0000
PNC2127482B1_1_052	9136800	Equipment Operator Hourly Labor Rates	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
PNC2127482B1_1_053	9136800	Pass-Thru: Parts and Materials, as per Specifications	857.8300	EA	$105,000.0000	$1.0000	$857.8300	$857.8300
PNC2127482B1_1_054	9136800	Pass-Thru: Specialized Sub-Contracting Services, as per Specifications	45,400.0000	EA	$95,000.0000	$1.0000	$45,400.0000	$45,400.0000
PNC2127482B1_1_055	9136800	Pass-Thru: Rental of Specialized Equipment, as per Specifications	1,104.0500	EA	$10,000.0000	$1.0000	$1,104.0500	$1,104.0500
PNC2127482B1_1_056	9136800	Pass-Thru: Permits and Dump Fees, as per Specifications	-6,662.5000	EA	$45,000.0000	$1.0000	$-6,662.5000	$24,862.5000
PNC2127482B1_1_057	9136800	Pass-thru: Permits and Dump Fees	1,000.0000	EA	$45,000.0000	$1.0000	$1,000.0000	$1,000.0000
		Vendor Total			$300,000.0000		$420,376.3800	$451,901.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER MANAGEMENT	8	$166,921.8800	$166,921.8800
PE - Facilities Maintenance	15	$275,879.5000	$275,879.5000
WWS FISCAL OPERATIONS DIVISION	2	$9,100.0000	$9,100.0000
Department Totals	25	$451,901.3800	$451,901.3800

Renewals		
Line #	**Starts**	**Expires**
1	4/1/24	3/30/25
2	3/31/25	3/30/26
3	3/31/26	3/30/27
4	3/31/27	3/30/28
5	3/31/28	3/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_001	9131300	FDOT PAY ITEM # 101-1: MOBILIZATION, NIGHT WORK	8.0000	EA	$0.0000	$2,000.0000	$16,000.0000	$10,000.0000
PNC2127485B1_1_002	9131300	FDOT PAY ITEM # E101-72A: MOBILIZATION (EMERGENCY RESPONSE), MOBILIZE WITHIN 24 HOURS FOR EACH PROJECT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127485B1_1_003	9131300	FDOT PAY ITEM # E101-72B: MOBILIZATION (EMERGENCY RESPONSE), MOBILIZE WITHIN 4 HOURS FOR EACH PROJECT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127485B1_1_004	9131300	FDOT PAY ITEM # N/A: AUDIO-VISUAL PRE-CONSTRUCTION AND POST CONSTRUCTION	2.0000	EA	$0.0000	$1,000.0000	$2,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RECORDS						
PNC2127485B1_1_005	9131300	FDOT PAY ITEM # 102-3: COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	0.0000	CUY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_006	9131300	FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	10,308.0000	HR	$0.0000	$100.0000	$1,030,800.0000	$728,950.0000
PNC2127485B1_1_007	9131300	FDOT PAY ITEM # 102-60A: WORK ZONE SIGNS, F&I	12,302.0000	DAY	$0.0000	$10.0000	$123,020.0000	$80,570.0000
PNC2127485B1_1_008	9131300	FDOT PAY ITEM # 102-60B: WORK ZONE SIGNS, F&I, PROJECT INFORMATION SIGNS, UP TO 40 SQF	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_009	9131300	FDOT PAY ITEM # 102-61: BUSINESS SIGN, F&I	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
PNC2127485B1_1_010	9131300	FDOT PAY ITEM # 102-62-13: BARRIER MOUNTED WORK ZONE SIGN- INDEX	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		700-013, F&I						
PNC2127485B1_1_011	9131300	FDOT PAY ITEM #102-71-15A: TEMPORARY BARRIER, F&I, ANCHORED, or free standing UP TO 30 DAYS	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_012	9131300	FDOT PAY ITEM #102-71-16A: TEMPORARY BARRIER, F&I, FREE STANDING, UP TO 30 DAYS	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_013	9131300	FDOT PAY ITEM # 102-71-15B: TEMPORARY BARRIER, F&I, WATERFILLED, ANCHORED, UP TO 30 DAYS	720.0000	LFT	$0.0000	$60.0000	$43,200.0000	$28,800.0000
PNC2127485B1_1_014	9131300	FDOT PAY ITEM # 102-71-16B: TEMPORARY BARRIER, F&I, WATERFILLED, FREE STANDING, UP TO 30 DAYS	2,780.0000	LFT	$0.0000	$60.0000	$166,800.0000	$54,360.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_015	9131300	FDOT PAY ITEM # 102-71-13: TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	959.0000	LFT	$0.0000	$60.0000	$57,540.0000	$57,540.0000
PNC2127485B1_1_016	9131300	FDOT PAY ITEM # 102-71-15C: TEMPORARY BARRIER, F&I, TYPE K, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_017	9131300	FDOT PAY ITEM # 102-71-16C: TEMPORARY BARRIER, F&I, TYPE K, FREE STANDING, UP TO 30 DAYS	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_018	9131300	FDOT PAY ITEM # 102-71-25A: TEMPORARY BARRIER, RELOCATE, ANCHORED	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_019	9131300	FDOT PAY ITEM #	480.0000	LFT	$0.0000	$55.0000	$26,400.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		102-71-26A: TEMPORARY BARRIER, RELOCATE, FREE STANDING						
PNC2127485B1_1_020	9131300	FDOT PAY ITEM # 102-71-25B: TEMPORARY BARRIER, RELOCATE, WATERFILLED, ANCHORED	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_021	9131300	FDOT PAY ITEM # 102-71-26B: TEMPORARY BARRIER, RELOCATE, WATERFILLED, FREE STANDING	16,907.0000	LFT	$0.0000	$55.0000	$929,885.0000	$834,460.0000
PNC2127485B1_1_022	9131300	FDOT PAY ITEM # 102-71-23: TEMPORARY BARRIER, RELOCATE, LOW PROFILE, CONCRETE	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_023	9131300	FDOT PAY ITEM # 102-71-25C:	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TEMPORARY BARRIER, RELOCATE, TYPE K, ANCHORED						
PNC2127485B1_1_024	9131300	FDOT PAY ITEM # 102-71-26C: TEMPORARY BARRIER, RELOCATE, TYPE K, FREE STANDING	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_025	9131300	FDOT PAY ITEM # 102-73: TEMPORARY GUARDRAIL	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2127485B1_1_026	9131300	FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	38,346.0000	DAY	$0.0000	$10.0000	$383,460.0000	$233,110.0000
PNC2127485B1_1_027	9131300	FDOT PAY ITEM # 102-98-12: BARRICADE TYPE III- TO REMAIN, 6 FT	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_028	9131300	FDOT PAY ITEM # 102-115: TYPE III BARRICADE	16.0000	DAY	$0.0000	$10.0000	$160.0000	$160.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_029	9131300	FDOT PAY ITEM # 102-74-8: CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	5,007.0000	DAY	$0.0000	$10.0000	$50,070.0000	$26,130.0000
PNC2127485B1_1_030	9131300	FDOT PAY ITEM # E102-74-9: TRAFFIC CONES	37,295.0000	DAY	$0.0000	$10.0000	$372,950.0000	$244,400.0000
PNC2127485B1_1_031	9131300	FDOT PAY ITEM # N/A: TUBULAR MARKER, F&I REMOVE	4,480.0000	DAY	$0.0000	$12.0000	$53,760.0000	$15,456.0000
PNC2127485B1_1_032	9131300	FDOT PAY ITEM # 102-75-1: TEMPORARY SEPARATOR, F&I REMOVE	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_033	9131300	FDOT PAY ITEM # 102-75-4: TEMPORARY SEPARATOR, RELOCATE	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_034	9131300	FDOT PAY ITEM # 102-75-5: TEMPORARY	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SEPARATOR, REMOVE						
PNC2127485B1_1_035	9131300	FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL	573.0000	DAY	$0.0000	$75.0000	$42,975.0000	$23,100.0000
PNC2127485B1_1_036	9131300	FDOT PAY ITEM # 102-78-1: TEMPORARY RAISED/RETROREFLECTIVE PAYMENT MARKER, TYPE D	201.0000	EA	$0.0000	$10.0000	$2,010.0000	$0.0000
PNC2127485B1_1_037	9131300	FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, UP TO 30 DAYS	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_038	9131300	FDOT PAY ITEM # 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	4,697.0000	DAY	$0.0000	$120.0000	$563,640.0000	$466,200.0000
PNC2127485B1_1_039	9131300	FDOT PAY ITEM # N/A: STEEL ROAD PLATE, UP TO 30	3,788.6700	SQF	$0.0000	$20.0000	$75,773.4000	$52,093.4000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DAYS, F&I REMOVE						
PNC2127485B1_1_040	9131300	FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN	0.0000	DAY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_041	9131300	FDOT PAY ITEM # 102-150-2: RADAR SPEED DISPLAY UNIT	0.0000	DAY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_042	9131300	FDOT PAY ITEM # 102-909: TEMPORARY RAISED RUMBLE STRIPS, INCLUDES ALL SETS AND RELOCATIONS	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_043	9131300	FDOT PAY ITEM # 102-913-12: REMOVABLE TAPE, BLACK 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT SKIP	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_044	9131300	FDOT PAY ITEM # 102-913-22: REMOVABLE TAPE, WHITE 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FT SKIP, 6 IN WIDE						
PNC2127485B1_1_045	9131300	FDOT PAY ITEM # 102-913-11: REMOVABLE TAPE, BLACK, SOLID 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_046	9131300	FDOT PAY ITEM # 102-913-21: REMOVABLE TAPE, WHITE, SOLID 6 IN	1,000.0000	LFT	$0.0000	$5.0000	$5,000.0000	$0.0000
PNC2127485B1_1_047	9131300	FDOT PAY ITEM # 102-913-23: REMOVABLE TAPE, WHITE, 24 IN STOP BAR	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_048	9131300	FDOT PAY ITEM # 102-913-24: REMOVABLE TAPE, WHITE, 12 IN CROSSWALK	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_049	9131300	FDOT PAY ITEM # 102-913-29: REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_050	9131300	FDOT PAY ITEM # 102-913-31: REMOVABLE TAPE,	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		YELLOW, SOLID, 6 IN						
PNC2127485B1_1_051	9131300	FDOT PAY ITEM # 102-913-32: REMOVABLE TAPE, YELLOW, 10-30 FT, 3-9 FT, 6-10 FT, or 2-4 FT SKIP	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_052	9131300	FDOT PAY ITEM # N/A: FDOT CERTIFIED FLAG PERSON	2,300.0000	DAY	$0.0000	$60.0000	$138,000.0000	$114,720.0000
PNC2127485B1_1_053	9131300	FDOT PAY ITEM # N/A: STAKED TEMPORARY CONSTRUCTION FENCE, UP TO 30 DAYS	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_054	9131300	FDOT PAY ITEM # N/A: TRUCK MOUNTED ATTENUATOR (TMA)	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_055	9131300	FDOT PAY ITEM # 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PRODUCTS						
PNC2127485B1_1_056	9131300	FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	1,700.0000	LFT	$0.0000	$20.0000	$34,000.0000	$1,260.0000
PNC2127485B1_1_057	9131300	FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	1,040.0000	LFT	$0.0000	$40.0000	$41,600.0000	$28,000.0000
PNC2127485B1_1_058	9131300	FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_059	9131300	FDOT PAY ITEM # 104-15: SOIL TRACKING PREVENTION DEVICE	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_060	9131300	FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	476.0000	EA	$0.0000	$300.0000	$142,800.0000	$54,600.0000
PNC2127485B1_1_061	9131300	FDOT PAY ITEM # N/A: ORANGE PLASTIC MESH AND POST, UP TO 30 DAYS	300.0000	LFT	$0.0000	$5.0000	$1,500.0000	$1,500.0000
PNC2127485B1_1_062	9131300	FDOT PAY ITEM #	0.0000	SQY	$0.0000	$3.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		107-1: LITTER REMOVAL						
PNC2127485B1_1_063	9131300	FDOT PAY ITEM # N/A: SOLID WASTE, LEGAL DISPOSAL FOR ILLEGAL DUMPING	0.0000	TON	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_064	9131300	FDOT PAY ITEM # N/A: SOLID WASTE, LEGAL DISPOSAL FOR LEGAL DUMPING	0.0000	TON	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_065	9131300	FDOT PAY ITEM # 107-2A: MOWING, LESS THAN 24 IN TALL, 1 ACRE MINIMUM CHARGE	0.0000	ACR	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_066	9131300	FDOT PAY ITEM # 107-2B: MOWING, TALLER THAN 24 IN, 1 ACRE MINIMUM CHARGE	0.0000	ACR	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_067	9131300	FDOT PAY ITEM # N/A: MOWING, TRIMMING, EDGING, WEEDING AND TRASH PICK-UP	0.0000	SQY	$0.0000	$2.0000	$0.0000	$0.0000

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PNC2127485B1_1_068	9131300	FDOT PAY ITEM # N/A: SWEEPING, CURB AND GUTTER	8,890.0000	LFT	$0.0000	$1.2000	$10,668.0000	$10,668.0000
PNC2127485B1_1_069	9131300	FDOT PAY ITEM # N/A: CRACKS AND JOINT CLEANING FOR NON-LANDCAPED AREAS	0.0000	HR	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_070	9131300	FDOT PAY ITEM # N/A: CRACKS AND JOINT CLEANING WITH STEAM WEEDER FOR NON-LANDCAPED AREAS	0.0000	HR	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_071	9131300	FDOT PAY ITEM # N/A: VACUUM INLETS; PIPE RODDING UP TO 48 IN	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_072	9131300	FDOT PAY ITEM # N/A: INSECTICIDE APPLICATION, BASED ON INTEGRATED PEST MANAGEMENT (IPM); INCLUDES	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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		PRODUCT						
PNC2127485B1_1_073	9131300	FDOT PAY ITEM # N/A: REGRADE SWALE	49,129.2400	SQY	$0.0000	$100.0000	$4,912,924.0000	$3,021,033.0000
PNC2127485B1_1_074	9131300	FDOT PAY ITEM # 110-3-1: REMOVAL OF EXISTING CONCRETE BRIDGE DECK	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_075	9131300	FDOT PAY ITEM # 110-3-2: REMOVAL OF EXISTING STEEL BRIDGE DECK	0.0000	SQF	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_076	9131300	FDOT PAY ITEM # 110-3-3: REMOVAL OF EXISTING PILE JACKET	60.0000	LFT	$0.0000	$200.0000	$12,000.0000	$12,000.0000
PNC2127485B1_1_077	9131300	FDOT PAY ITEM # 110-3-4: REMOVAL OF EXISTING SAND CEMENT RIPRAP	2.6600	SQF	$0.0000	$50.0000	$133.0000	$133.0000
PNC2127485B1_1_078	9131300	FDOT PAY ITEM # 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT	397.0000	LFT	$0.0000	$110.0000	$43,670.0000	$43,670.0000
PNC2127485B1_1_079	9131300	FDOT PAY ITEM # 110-3-6: REMOVAL OF EXISTING	1,091.2500	LFT	$0.0000	$50.0000	$54,562.5000	$49,962.5000

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		BRIDGE-CONCRETE TRAFFIC BARRIER,						
PNC2127485B1_1_080	9131300	FDOT PAY ITEM # 110-3-7: REMOVAL OF EXISTING STEEL SIDEWALK GRATING	0.0000	SQF	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_081	9131300	FDOT PAY ITEM # 110-3-8: REMOVAL OF EXISTING BRIDGE HANDRAIL, CONCRETE RAILING/BARRIER REMAINS	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_082	9131300	FDOT PAY ITEM # 110-3: REMOVAL OF EXISTING STRUCTURES/BRIDGES	0.0000	CUF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2127485B1_1_083	9131300	FDOT PAY ITEM # 110-4-10A: REMOVAL OF EXISTING CONCRETE SIDEWALK, PAVEMENT AND SLOPE PAVEMENT	23,597.1000	SQY	$0.0000	$105.0000	$2,477,695.5000	$1,592,192.7000

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		ANY THICKNESS						
PNC2127485B1_1_084	9131300	FDOT PAY ITEM # 110-4-10B: REMOVAL OF EXISTING MSE WALL	-27.0000	SQY	$0.0000	$50.0000	$-1,350.0000	$0.0000
PNC2127485B1_1_085	9131300	FDOT PAY ITEM # 110-4-10C: REMOVAL OF EXISTING RETAINING WALL	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_086	9131300	FDOT PAY ITEM # 110-4-10D: REMOVAL OF EXISTING NOISE WALL	365.0000	SQY	$0.0000	$50.0000	$18,250.0000	$18,250.0000
PNC2127485B1_1_087	9131300	FDOT PAY ITEM # 110-4-10E: REMOVAL OF EXISTING ROADWAY CONCRETE TRAFFIC BARRIER	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_088	9131300	FDOT PAY ITEM # 110-4-10F REMOVAL OF EXISTING CONCRETE CURB AND GUTTER	1,018.0000	LFT	$0.0000	$40.0000	$40,720.0000	$29,533.2000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_089	9131300	FDOT PAY ITEM # 110-8-3: UNDERWATER DEBRIS REMOVAL	0.0000	CUY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2127485B1_1_090	9131300	FDOT PAY ITEM # 110-12-1: HYDRODEMOLITION, REMOVAL OF DECK SURFACE	0.0000	SQY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_091	9131300	FDOT PAY ITEM # 110-82: REMOVE AND DISPOSE OF STRUCTURAL TIMBER, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
PNC2127485B1_1_092	9131300	FDOT PAY ITEM # N/A: REMOVAL OF EXISTING SEAWALL CAPS, UP TO 24 IN WIDE	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_093	9131300	FDOT PAY ITEM # N/A: REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS	175.0000	CUY	$0.0000	$60.0000	$10,500.0000	$10,500.0000

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PNC2127485B1_1_094	9131300	FDOT PAY ITEM E106-22-5: REMOVAL & DISPOSAL MATERIALS	121.0000	CUY	$0.0000	$60.0000	$7,260.0000	$7,260.0000
PNC2127485B1_1_095	9131300	FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	13,306.8500	CUY	$0.0000	$35.0000	$465,739.8300	$459,431.5000
PNC2127485B1_1_096	9131300	FDOT PAY ITEM # 120-3: LATERAL DITCH EXCAVATION	0.0000	CUY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2127485B1_1_097	9131300	FDOT PAY ITEM # 120-4: SUBSOIL EXCAVATION	0.0000	CUY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2127485B1_1_098	9131300	FDOT PAY ITEM # 120-5: CHANNEL EXCAVATION	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_099	9131300	FDOT PAY ITEM # 120-6: EMBANKMENT	2,466.8400	CUY	$0.0000	$35.0000	$86,339.4000	$18,263.8600
PNC2127485B1_1_100	9131300	FDOT PAY ITEM # 120-72A: GRAVEL FILL	3.0000	CUY	$0.0000	$50.0000	$150.0000	$150.0000
PNC2127485B1_1_101	9131300	FDOT PAY ITEM # 120-72B: 2 IN BROWN RIVER ROCK	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2127485B1_1_102	9131300	FDOT PAY ITEM # 121-70-2: FLOWABLE FILL	446.0000	CUY	$0.0000	$140.0000	$62,440.0000	$62,440.0000
PNC2127485B1_1_103	9131300	FDOT PAY ITEM # N/A: FLOWABLE FINE GROUT, 3000 PSI	0.0000	CUY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_104	9131300	FDOT PAY ITEM # 125-1: EXCAVATION FOR STRUCTURES AND PIPE	4,943.0000	CUY	$0.0000	$20.0000	$98,860.0000	$70,557.8000
PNC2127485B1_1_105	9131300	FDOT PAY ITEM # N/A: SAND FILL, F&I	10.0000	CUY	$0.0000	$75.0000	$750.0000	$750.0000
PNC2127485B1_1_106	9131300	FDOT PAY ITEM # 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_107	9131300	FDOT PAY ITEM # 162-1-1: PREPARED SOIL LAYER, FINISH SOIL DEPTH, 6 IN	1,116.0000	SQY	$0.0000	$12.0000	$13,392.0000	$13,392.0000
PNC2127485B1_1_108	9131300	FDOT PAY ITEM # 162-2-1: PREPARED SOIL LAYER, ORGANIC SOIL	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000

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		LAYER, 6 IN						
PNC2127485B1_1_109	9131300	FDOT PAY ITEM # N/A: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_110	9131300	FDOT PAY ITEM # 173-71: DRILLING HOLES FOR PRESSURE GROUTING FOR PIPE UP TO 4 IN INSIDE DIA - EACH	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_111	9131300	FDOT PAY ITEM # 173-76: GROUT PIPE INSTALLATION UP TO 4 IN INSIDE DIA	1.4600	LFT	$0.0000	$50.0000	$73.0000	$73.0000
PNC2127485B1_1_112	9131300	FDOT PAY ITEM # 173-77-1: SUBSURFACE PRESSURE GROUTING, SAND CEMENT	0.0000	CUY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_113	9131300	FDOT PAY ITEM # 160-4: TYPE B STABILIZATION	2,779.9700	SQY	$0.0000	$15.0000	$41,699.5500	$29,252.1000
PNC2127485B1_1_114	9131300	FDOT PAY ITEM # 175-1: RESEATING	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000

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		CONCRETE PAVEMENT						
PNC2127485B1_1_115	9131300	FDOT PAY ITEM # 210-1-1: REWORKING LIMEROCK BASE, 6 IN	813.0000	SQY	$0.0000	$40.0000	$32,520.0000	$5,440.0000
PNC2127485B1_1_116	9131300	FDOT PAY ITEM # 210-1-8: REWORKING LIMEROCK BASE, 4 IN	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_117	9131300	FDOT PAY ITEM # 210-1-9: REWORKING LIMEROCK BASE, 3 IN	1,385.6000	SQY	$0.0000	$20.0000	$27,712.0000	$0.0000
PNC2127485B1_1_118	9131300	FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	319.8900	CUY	$0.0000	$70.0000	$22,391.9600	$16,042.9600
PNC2127485B1_1_119	9131300	FDOT PAY ITEM # 285-703: OPTIONAL BASE, BASE GROUP 03	100.0000	SQY	$0.0000	$13.0000	$1,300.0000	$1,300.0000
PNC2127485B1_1_120	9131300	FDOT PAY ITEM # 285-704: OPTIONAL	49.0000	SQY	$0.0000	$14.0000	$686.0000	$1,624.0000

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		BASE, BASE GROUP 04						
PNC2127485B1_1_121	9131300	FDOT PAY ITEM # 285-705: OPTIONAL BASE, BASE GROUP 05	100.0000	SQY	$0.0000	$15.0000	$1,500.0000	$1,500.0000
PNC2127485B1_1_122	9131300	FDOT PAY ITEM # 285-706: OPTIONAL BASE, BASE GROUP 06	650.0000	SQY	$0.0000	$16.0000	$10,400.0000	$10,400.0000
PNC2127485B1_1_123	9131300	FDOT PAY ITEM # 285-707: OPTIONAL BASE, BASE GROUP 07	0.0000	SQY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_124	9131300	FDOT PAY ITEM # 285-708: OPTIONAL BASE, BASE GROUP 08	0.0000	SQY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_125	9131300	FDOT PAY ITEM # 285-709: OPTIONAL BASE, BASE GROUP 09	254.0000	SQY	$0.0000	$25.0000	$6,350.0000	$6,350.0000
PNC2127485B1_1_126	9131300	FDOT PAY ITEM # 285-710: OPTIONAL BASE, BASE GROUP 10	0.0000	SQY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_127	9131300	FDOT PAY ITEM # 285-711: OPTIONAL	2,183.7800	SQY	$0.0000	$25.0000	$54,594.5000	$21,499.5000

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		BASE, BASE GROUP 11						
PNC2127485B1_1_128	9131300	FDOT PAY ITEM # 285-712: OPTIONAL BASE, BASE GROUP 12	0.0000	SQY	$0.0000	$26.0000	$0.0000	$0.0000
PNC2127485B1_1_129	9131300	FDOT PAY ITEM # 285-713: OPTIONAL BASE, BASE GROUP 13	0.0000	SQY	$0.0000	$27.0000	$0.0000	$0.0000
PNC2127485B1_1_130	9131300	FDOT PAY ITEM # 285-714: OPTIONAL BASE, BASE GROUP 14	0.0000	SQY	$0.0000	$28.0000	$0.0000	$0.0000
PNC2127485B1_1_131	9131300	FDOT PAY ITEM # 285-715A: OPTIONAL BASE, BASE GROUP 15	0.0000	SQY	$0.0000	$29.0000	$0.0000	$0.0000
PNC2127485B1_1_132	9131300	FDOT PAY ITEM # 285-715B: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_133	9131300	FDOT PAY ITEM # 286-1: TURNOUT CONSTRUCTION/DRIVEWAY BASE-	1,164.0000	SQY	$0.0000	$25.0000	$29,100.0000	$0.0000

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		OPTIONAL MATERIALS						
PNC2127485B1_1_134	9131300	FDOT PAY ITEM # 287-1: ASPHALT TREATED PERMEABLE BASE	0.0000	CUY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_135	9131300	FDOT PAY ITEM # 288-001-A: CEMENT TREATED PERMEABLE BASE	0.0000	CUY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_136	9131300	FDOT PAY ITEM # 305-1: BITUMINOUS CRACK AND JOINT SEALING FOR ASPHALTIC CONCRETE ROADWAY	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_137	9131300	FDOT PAY ITEM # 327-70-1: MILLING EXISTING ASPHALT PAVEMENT, 1 IN AVG DEPTH	48,371.3800	SQY	$0.0000	$6.0000	$290,228.2600	$72,898.6000
PNC2127485B1_1_138	9131300	FDOT PAY ITEM # 327-70-4: MILLING EXISTING ASPHALT PAVEMENT, 3 IN AVG DEPTH	3,489.4900	SQY	$0.0000	$12.0000	$41,873.8800	$25,246.6800
PNC2127485B1_1_139	9131300	FDOT PAY ITEM #	81,411.2200	SQY	$0.0000	$6.0000	$488,467.3200	$426,635.4600

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		327-70-5: MILLING EXISTING ASPHALT PAVEMENT, 2 IN AVG DEPTH						
PNC2127485B1_1_140	9131300	FDOT PAY ITEM # 327-70-6: MILLING EXISTING ASPHALT PAVEMENT, 1 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$6.0000	$0.0000	$0.0000
PNC2127485B1_1_141	9131300	FDOT PAY ITEM # 327-70-8: MILLING EXISTING ASPHALT PAVEMENT, 2 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2127485B1_1_142	9131300	FDOT PAY ITEM # 327-70-16: MILLING EXISTING ASPHALT PAVEMENT, 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$4.0000	$0.0000	$0.0000
PNC2127485B1_1_143	9131300	FDOT PAY ITEM # 327-70-19: MILLING EXISTING ASPHALT PAVEMENT, 3/4 IN AVG DEPTH	0.0000	SQY	$0.0000	$4.0000	$0.0000	$0.0000
PNC2127485B1_1_144	9131300	FDOT PAY ITEM # N/A: TYPE S ASPHALTIC CONCRETE, F&I	0.0000	TON	$0.0000	$125.0000	$0.0000	$0.0000

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PNC2127485B1_1_145	9131300	FDOT PAY ITEM # N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	0.0000	CUF	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_146	9131300	FDOT PAY ITEM # 334-1-12A, 334-1-13A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, LESS THAN 100 TON	847.0000	TON	$0.0000	$250.0000	$211,750.0000	$196,495.0000
PNC2127485B1_1_147	9131300	FDOT PAY ITEM # 334-1-12B, 334-1-13B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, 100 to 500 TON	2,065.5100	TON	$0.0000	$250.0000	$516,377.5000	$351,732.5000
PNC2127485B1_1_148	9131300	FDOT PAY ITEM # 334-1-12C, 334-1-13C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E,	730.0000	TON	$0.0000	$180.0000	$131,400.0000	$0.0000

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		GREATER THAN OR EQUAL TO 501 TON						
PNC2127485B1_1_149	9131300	FDOT PAY ITEM # 334-1-52, 334-1-53, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, PG 76-22	5,577.5200	TON	$0.0000	$175.0000	$976,066.1800	$850,300.5000
PNC2127485B1_1_150	9131300	FDOT PAY ITEM # 334-1-56, 334-1-57, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, HIGH POLYMER	0.0000	TON	$0.0000	$175.0000	$0.0000	$0.0000
PNC2127485B1_1_151	9131300	FDOT PAY ITEM # 337-7-80, 337-7-81, 337-7-82, 337-7-83, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E, FC-9.5, FC-12.5 PG 76-22	3,919.4600	TON	$0.0000	$180.0000	$705,502.8000	$116,627.4000

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PNC2127485B1_1_152	9131300	FDOT PAY ITEM # 337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-95: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E FC-9.5, FC-12.5 HIGH POLYMER	0.0000	TON	$0.0000	$175.0000	$0.0000	$0.0000
PNC2127485B1_1_153	9131300	FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	190.4200	TON	$0.0000	$250.0000	$47,605.0000	$3,605.0000
PNC2127485B1_1_154	9131300	FDOT PAY ITEM # 350-3-13: PLAIN CEMENT CONCRETE PAVEMENT, 9 IN, 9.5 IN OR 10 IN	0.0000	SQY	$0.0000	$72.0000	$0.0000	$0.0000
PNC2127485B1_1_155	9131300	FDOT PAY ITEM # 350-4-13: REINFORCED CEMENT CONCRETE PAVEMENT, 12 IN	0.0000	SQY	$0.0000	$80.0000	$0.0000	$0.0000
PNC2127485B1_1_156	9131300	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		350-5: CLEANING AND SEALING JOINTS- CONCRETE PAVEMENT						
PNC2127485B1_1_157	9131300	FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS- CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2127485B1_1_158	9131300	FDOT PAY ITEM # 352-70: GRINDING CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_159	9131300	FDOT PAY ITEM # 353-70: CONCRETE PAVEMENT SLAB REPLACEMENT	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_160	9131300	FDOT PAY ITEM # 370-1: BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_161	9131300	FDOT PAY ITEM # 523-3A: PATTERNED PAVEMENT, VEHICULAR	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AREAS, FDOT APL 523-000-009, TRAFFIC PATTERNS ONLY						
PNC2127485B1_1_162	9131300	FDOT PAY ITEM # 523-3B: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.0000	SQY	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_163	9131300	FDOT ITEM # N/A: PAVEMENT WATERPROOFING FABRIC	87,525.0100	SQF	$0.0000	$250.0000	$21,881,252.5000	$17,497,002.5000
PNC2127485B1_1_164	9131300	FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_165	9131300	FDOT PAY ITEM # 400-1-30: CONCRETE, CLASS I (SEAL)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_166	9131300	FDOT PAY ITEM # 400-1-AAA: CLASS I CONCRETE	8.0000	CUY	$0.0000	$300.0000	$2,400.0000	$300.0000
PNC2127485B1_1_167	9131300	FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1_168	9131300	FDOT PAY ITEM # 400-2-4: CONCRETE CLASS II, BRIDGE SUPERSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_169	9131300	FDOT PAY ITEM # 400-2-5: CONCRETE CLASS II, BRIDGE SUBSTRUCTURE,	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_170	9131300	FDOT PAY ITEM # 400-2-8: CONCRETE CLASS II, BULKHEAD,	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_171	9131300	FDOT PAY ITEM # 400-2-10: CONCRETE CLASS II, APPROACH SLABS/BRIDGE DECK	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_172	9131300	FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_173	9131300	FDOT PAY ITEM # 400-2-12: CONCRETE CLASS II, TRENCH SLAB	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_174	9131300	FDOT PAY ITEM #	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		400-2-25: CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE						
PNC2127485B1_1_175	9131300	FDOT PAY ITEM # 400-2-41: CONCRETE CLASS II, PRECAST DECK OVERLAY	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_176	9131300	FDOT PAY ITEM # 400-2-47: CONCRETE CLASS II, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_177	9131300	FDOT PAY ITEM # 400-2-AAA: CLASS II CONCRETE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_178	9131300	FDOT PAY ITEM # 400-3-1: CONCRETE CLASS III, CULVERTS	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_179	9131300	FDOT PAY ITEM # 400-3-8: CONCRETE CLASS III, BULKHEAD	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_180	9131300	FDOT PAY ITEM # 400-3-AAA: CLASS III CONCRETE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_181	9131300	FDOT PAY ITEM # 400-4-1: CONCRETE CLASS IV, CULVERTS	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_182	9131300	FDOT PAY ITEM # 400-4-4: CONCRETE CLASS IV, SUPERSTRUCTURE	99.8000	CUY	$0.0000	$300.0000	$29,940.0000	$0.0000
PNC2127485B1_1_183	9131300	FDOT PAY ITEM # 400-4-5: CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_184	9131300	FDOT PAY ITEM # 400-4-6: CONCRETE CLASS IV, COUNTERWEIGHT	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_185	9131300	FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_186	9131300	FDOT PAY ITEM # 400-4-11: CONCRETE CLASS IV, RETAINING WALLS	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1_187	9131300	FDOT PAY ITEM # 400-4-25: CONCRETE CLASS IV, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_188	9131300	FDOT PAY ITEM # 400-4-26: CONCRETE CLASS IV, MASS, SUPERSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_189	9131300	FDOT PAY ITEM # 400-4-41: CONCRETE CLASS IV, PRECAST DECK OVERLAY	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_190	9131300	FDOT PAY ITEM # 400-4-47: CONCRETE CLASS IV, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_191	9131300	FDOT PAY ITEM # 400-4-104: CONCRETE CLASS IV, BRIDGE SUPERSTRUCTURE,	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LT WT (116 PCF)						
PNC2127485B1_1_192	9131300	FDOT PAY ITEM # 400-4-AAA: CLASS IV CONCRETE	16.0000	CUY	$0.0000	$300.0000	$4,800.0000	$4,800.0000
PNC2127485B1_1_193	9131300	FDOT PAY ITEM # 400-6: PRECAST ANCHOR BEAMS	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_194	9131300	FDOT PAY ITEM # 400-8-5: CONCRETE CLASS V, BRIDGE SUBSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_195	9131300	FDOT PAY ITEM # 400-8-22: CONCRETE CLASS V, SUPER STRUCTURE CLOSURE JOINT	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_196	9131300	FDOT PAY ITEM # 400-8-25: CONCRETE CLASS V, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_197	9131300	FDOT PAY ITEM # 400-8-106: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_198	9131300	FDOT PAY ITEM #	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		400-8-107: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE MASS						
PNC2127485B1_1_199	9131300	FDOT PAY ITEM # 400-8-AAA: CLASS V CONCRETE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_200	9131300	FDOT PAY ITEM # 400-9-1: BRIDGE DECK PLANING	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_201	9131300	FDOT PAY ITEM # 400-16-22: CONCRETE CLASS VI, SUPERSTRUCTURE - CLOSURE JOINT	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_202	9131300	FDOT PAY ITEM # 400-16-25: CONCRETE CLASS VI, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_203	9131300	FDOT PAY ITEM # 400-16-AAA: CLASS VI CONCRETE	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_204	9131300	FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

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PNC2127485B1_1_205	9131300	FDOT PAY ITEM # N/A: ADD FIBER TO CONCRETE MIX	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_206	9131300	FDOT PAY ITEM # 400-0-11: TYPE 1 - FDOT CLASS NS, 3,000 PSI, REGULAR, PUMP MIX OR SLIP FORM MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_207	9131300	FDOT PAY ITEM # 400--1-AAA: TYPE 1 -FDOT CLASS I, 3,000 PSI, REGULAR OR PUMP MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_208	9131300	FDOT PAY ITEM # 400-2-AAA: TYPE 1 - FDOT CLASS II, 3,400 PSI, REGULAR OR PUMP MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_209	9131300	FDOT PAY ITEM # 400-2-4: TYPE 1 - FDOT CLASS II (BRIDGE DECK), 4,500 PSI, REGULAR OR PUMP MIX	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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		(MATERIAL ONLY)						
PNC2127485B1_1_210	9131300	FDOT PAY ITEM # 400-4-AAA: TYPE 1 - FDOT CLASS IV, 5,500 PSI, REGULAR OR PUMP MIX (MATERIAL ONLY)	20.0000	CUY	$0.0000	$300.0000	$6,000.0000	$0.0000
PNC2127485B1_1_211	9131300	FDOT PAY ITEM # 121-70: TYPE 1 - FLOWABLE FILL (MATERIAL ONLY)	29.0000	CUY	$0.0000	$300.0000	$8,700.0000	$2,700.0000
PNC2127485B1_1_212	9131300	FDOT PAY ITEM # N/A: TYPE 1 - FLOWABLE FINE GROUT, 3000 PSI (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_213	9131300	FDOT PAY ITEM # N/A: TYPE 1 - DELIVERY CHARGE FOR ORDERS OF LESS THAN 5 CY	10.0000	EA	$0.0000	$300.0000	$3,000.0000	$0.0000
PNC2127485B1_1_214	9131300	FDOT PAY ITEM # N/A: TYPE 2 -CLASS NS, 3,000 PSI, REGULAR, PUMP MIX OR SLIP FORM MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_215	9131300	FDOT PAY ITEM # N/A: TYPE 2 -CLASS I, 3,000 PSI, REGUALR OR PUMP MIX (MATERIAL ONLY)	5.0000	CUY	$0.0000	$300.0000	$1,500.0000	$1,500.0000
PNC2127485B1_1_216	9131300	FDOT PAY ITEM # N/A: TYPE 2 -CLASS II, 3,400 PSI, REGULAR OR PUMP MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_217	9131300	FDOT PAY ITEM # N/A: TYPE 2 -CLASS II (Bridge Deck), 4,500 PSI, REGULAR OR PUMP MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_218	9131300	FDOT PAY ITEM # N/A: TYPE 2 -CLASS IV, 5,500 psi, REGULAR. OR PUMP MIX (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_219	9131300	FDOT PAY ITEM # 121-70: TYPE 2 - FLOWABLE FILL (MATERIAL ONLY)	0.0000	CUY	$0.0000	$65.0000	$0.0000	$0.0000

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PNC2127485B1_1_220	9131300	FDOT PAY ITEM # N/A: TYPE 2 - FLOWABLE FINE GROUT, 3000 PSI (MATERIAL ONLY)	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_221	9131300	FDOT PAY ITEM # N/A: TYPE 2 - DELIVERY CHARGE FOR ORDERS OF LESS THAN 5 CY	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_222	9131300	FDOT PAY ITEM # N/A: TYPE 3 - EQUIPMENT: RENTAL OF TRAILER-MOUNTED PUMP WITH OPERATOR, 2 HR MINIMUM CHARGE	25.0000	HR	$0.0000	$400.0000	$10,000.0000	$2,400.0000
PNC2127485B1_1_223	9131300	FDOTPAY ITEM #400-0-AAA:Â Type 1 - FDOT CLASS NS, 3,000 PSI, REGULAR PUMP MIX (MATERIAL ONLY) Â	1,377.0000	CUY	$0.0000	$300.0000	$413,100.0000	$332,850.0000
PNC2127485B1_1_224	9131300	FDOT PAY ITEM # 400-1-AAA: TYPE 1 -	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000

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		FDOT CLASS I, 3,000 PSI, REGULAR OR PUMP MIX (MATERIAL ONLY) Â						
PNC2127485B1_1_225	9131300	FDOT PAY ITEM # 415-1-A: REINFORCING STEEL	12,672.0000	LBS	$0.0000	$10.0000	$126,720.0000	$21,100.0000
PNC2127485B1_1_226	9131300	FDOT PAY ITEM # 415-1-B: REINFORCING STEEL, EPOXY COATED	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_227	9131300	FDOT PAY ITEM # 415-1-4: OR 415-1-5: REINFORCING STEEL - BRIDGE SUPERSTRUCTURE OR BRIDGE - SUBSTRUCTURE	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_228	9131300	FDOT PAY ITEM # 415-2-A: STAINLESS, REINFORCING STEEL	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_229	9131300	FDOT PAY ITEM # 415-2-4: OR 415-2-5: STAINLESS	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REINFORCING STEEL, SUPERSTRUCTURE OR SUBSTRUCTURE FOR STRUCTURES NOT OVER WATER						
PNC2127485B1_1_230	9131300	FDOT PAY ITEM # 415-2-4: OR 415-2-5: STAINLESS REINFORCING STEEL, SUPERSTRUCTURE OR SUBSTRUCTURE FOR STRUCTURES OVER WATER	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_231	9131300	FDOT PAY ITEM # 425-1-201: INLETS, CURB, TYPE 9,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_232	9131300	FDOT PAY ITEM # 425-1-205: INLETS, CURB, TYPE 9, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_233	9131300	FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_234	9131300	FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PARTIAL						
PNC2127485B1_1_235	9131300	FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_236	9131300	FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_237	9131300	FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_238	9131300	FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_239	9131300	FDOT PAY ITEM # 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_240	9131300	FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_241	9131300	FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_242	9131300	FDOT PAY ITEM # 425-1-341: INLETS,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CURB, TYPE P-4, <10FT						
PNC2127485B1_1_243	9131300	FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_244	9131300	FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5,	2.0000	EA	$0.0000	$750.0000	$1,500.0000	$0.0000
PNC2127485B1_1_245	9131300	FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_246	9131300	FDOT PAY ITEM # 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_247	9131300	FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_248	9131300	FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_249	9131300	FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_250	9131300	FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_251	9131300	FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_252	9131300	FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_253	9131300	FDOT PAY ITEM # 425-1-485: INLETS, CURB, TYPE 8, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_254	9131300	FDOT PAY ITEM # 425-1-501: INLETS, DT BOT, TYPE A,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_255	9131300	FDOT PAY ITEM # 425-1-511: INLETS, DT BOT, TYPE B,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_256	9131300	FDOT PAY ITEM # 425-1-512: INLETS, DT BOT, TYPE B, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_257	9131300	FDOT PAY ITEM # 425-1-513: INLETS, DT BOT, TYPE B, J BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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PNC2127485B1_1_258	9131300	FDOT PAY ITEM # 425-1-515: INLETS, DT BOT, TYPE B, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_259	9131300	FDOT PAY ITEM # 425-1-521: INLETS, DT BOT, TYPE C,	56.0000	EA	$0.0000	$750.0000	$42,000.0000	$17,250.0000
PNC2127485B1_1_260	9131300	FDOT PAY ITEM # 425-1-522: INLETS, DT BOT, TYPE C, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_261	9131300	FDOT PAY ITEM # 425-1-525: INLETS, DT BOT, TYPE C, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_262	9131300	FDOT PAY ITEM # 425-1-531: INLETS, DT BOT, TYPE C, MODIFIED- BACK OF SIDEWALK,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_263	9131300	FDOT PAY ITEM # 425-1-541: INLETS, DT BOT, TYPE D,	6.0000	EA	$0.0000	$750.0000	$4,500.0000	$0.0000
PNC2127485B1_1_264	9131300	FDOT PAY ITEM # 425-1-551: INLETS, DT BOT, TYPE E,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_265	9131300	FDOT PAY ITEM # 425-1-581: INLETS,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DT BOT, TYPE H,						
PNC2127485B1_1_266	9131300	FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_267	9131300	FDOT PAY ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_268	9131300	FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_269	9131300	FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_270	9131300	FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_271	9131300	FDOT PAY ITEM # 425-1-783: INLETS, MEDIAN BARRIER, TYPE 1, J BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_272	9131300	FDOT PAY ITEM # 425-1-793: INLETS, MEDIAN BARRIER, TYPE 2, J BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_273	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		425-1-910: INLETS, CLOSED FLUME						
PNC2127485B1_1_274	9131300	FDOT PAY ITEM # 425-2-41: MANHOLES, P-7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_275	9131300	FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_276	9131300	FDOT PAY ITEM # 425-2-61: MANHOLES, P-8,	1.0000	EA	$0.0000	$750.0000	$750.0000	$0.0000
PNC2127485B1_1_277	9131300	FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_278	9131300	FDOT PAY ITEM # 425-2-71: MANHOLES, J-7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_279	9131300	FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_280	9131300	FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_281	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		425-3-41: JUNCTION BOX, DRAINAGE, P-7,						
PNC2127485B1_1_282	9131300	FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_283	9131300	FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_284	9131300	FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_285	9131300	FDOT PAY ITEM # 425-4: INLETS, ADJUST	5.0000	EA	$0.0000	$2,500.0000	$12,500.0000	$0.0000
PNC2127485B1_1_286	9131300	FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	5.0000	EA	$0.0000	$2,500.0000	$12,500.0000	$0.0000
PNC2127485B1_1_287	9131300	FDOT PAY ITEM # 425-7: MANHOLE COVER- REPLACE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2127485B1_1_288	9131300	FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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PNC2127485B1_1_289	9131300	FDOT PAY ITEM # 425-10: YARD DRAIN	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_290	9131300	FDOT PAY ITEM # 425-11:MODIFY EXISTING DRAINAGE STRUCTURE	55.0000	EA	$0.0000	$2,500.0000	$137,500.0000	$122,500.0000
PNC2127485B1_1_291	9131300	FDOT PAY ITEM # 425-71: INLETS RELOCATING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_292	9131300	FDOT PAY ITEM # 425-74-1A: MANHOLES & INLETS CLEANING & SEALING,	4.0000	EA	$0.0000	$1,200.0000	$4,800.0000	$4,800.0000
PNC2127485B1_1_293	9131300	FDOT PAY ITEM # 425-74-1B: MANHOLES & INLETS CLEANING,	50.0000	EA	$0.0000	$1,000.0000	$50,000.0000	$50,000.0000
PNC2127485B1_1_294	9131300	FDOT PAY ITEM # 425-74-2A: MANHOLES & INLETS CLEANING & SEALING, >10 FT	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2127485B1_1_295	9131300	FDOT PAY ITEM # 425-74-2B: MANHOLES &	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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		INLETS CLEANING, >10 FT						
PNC2127485B1_1_296	9131300	FDOT PAY ITEM # 425-82: REPLACE GRATE	8.0000	EA	$0.0000	$2,500.0000	$20,000.0000	$2,500.0000
PNC2127485B1_1_297	9131300	FDOT PAY ITEM # N/A: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP	1.0000	EA	$0.0000	$500.0000	$500.0000	$500.0000
PNC2127485B1_1_298	9131300	FDOT PAY ITEM # 430-175-112A, 430-175-115A, 430-175-118A, OR 430-175-124A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, OR 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_299	9131300	FDOT PAY ITEM # 430-175-112A, 430-175-115B, 430-175-118B, OR 430-175-124B: PIPE CULVERT, RCP	4,189.0000	LFT	$0.0000	$250.0000	$1,047,250.0000	$1,017,500.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CLASS IV MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, OR 24 IN, STORM AND CROSS DRAIN						
PNC2127485B1_1_300	9131300	FDOT PAY ITEM # 430-175-130A, OR 430-175-136A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_301	9131300	FDOT PAY ITEM # 430-175-130B, OR 430-175-136B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_302	9131300	FDOT PAY ITEM # 430-175-142A, OR 430-175-148A: PIPE CULVERT,	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPTIONAL MATERIAL, ROUND, 42 IN, OR 48 IN, STORM AND CROSS DRAIN						
PNC2127485B1_1_303	9131300	FDOT PAY ITEM # 430-175-142B, OR 430-175-148B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 42 IN, OR 48 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_304	9131300	FDOT PAY ITEM # 430-175-154A, OR 430-175-160A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54 IN, OR 60 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_305	9131300	FDOT PAY ITEM # 430-175-154B, OR 430-175-160B: PIPE CULVERT, RCP CLASS IV	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MATERIAL ONLY, ROUND, 54 IN, OR 60 IN, STORM AND CROSS DRAIN						
PNC2127485B1_1_306	9131300	FDOT PAY ITEM # 430-175-212A, 430-175-215A, OR 430-175-218A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 12 IN, 15 IN, OR 18 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$325.0000	$0.0000	$0.0000
PNC2127485B1_1_307	9131300	FDOT PAY ITEM # 430-175-212B, 430-175-215B, OR 430-175-218B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 12 IN, 15 IN, OR 18 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$325.0000	$0.0000	$0.0000
PNC2127485B1_1_308	9131300	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		430-175-224A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 24 IN, STORM AND CROSS DRAIN						
PNC2127485B1_1_309	9131300	FDOT PAY ITEM # 430-175-224B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000
PNC2127485B1_1_310	9131300	FDOT PAY ITEM # 430-175-230A, OR 430-175-236A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_311	9131300	FDOT PAY ITEM # 430-175-230B, OR	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		430-175-236B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 30 IN OR 36 IN, STORM AND CROSS DRAIN						
PNC2127485B1_1_312	9131300	FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15, 18 IN, OR 24 IN, STORM SEWER	2.0000	EA	$0.0000	$3,000.0000	$6,000.0000	$6,000.0000
PNC2127485B1_1_313	9131300	FDOT PAY ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30 IN, OR 36 IN, STORM SEWER	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_314	9131300	FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXISTING PIPE JOINT, 42 IN, OR 48 IN, STORM SEWER						
PNC2127485B1_1_315	9131300	FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54 IN, OR 60 IN, STORM SEWER	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2127485B1_1_316	9131300	FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60 IN, STORM SEWER	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
PNC2127485B1_1_317	9131300	FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE	0.0000	CUY	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_318	9131300	FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12 IN, 15 IN, OR 18	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IN CD						
PNC2127485B1_1_319	9131300	FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24 IN CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2127485B1_1_320	9131300	FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30 IN, OR 36 IN CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2127485B1_1_321	9131300	FDOT PAY ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42 IN, OR 48 IN CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2127485B1_1_322	9131300	FDOT PAY ITEM # 430-963-1: PVC PIPE FOR BACK OF SIDEWALK, 4 IN	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_323	9131300	FDOT PAY ITEM # 430-963-2: PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DIAMATER						
PNC2127485B1_1_324	9131300	FDOT PAY ITEM # 431-A: PIPE LINER, OPTIONAL MATERIAL, 0-24 IN	121.0000	LFT	$0.0000	$550.0000	$66,550.0000	$0.0000
PNC2127485B1_1_325	9131300	FDOT PAY ITEM # 431-B: PIPE LINER, OPTIONAL MATERIAL, 25-36 IN	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000
PNC2127485B1_1_326	9131300	FDOT PAY ITEM # 431-C: PIPE LINER, OPTIONAL MATERIAL, 37-48 IN	0.0000	LFT	$0.0000	$900.0000	$0.0000	$0.0000
PNC2127485B1_1_327	9131300	FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_328	9131300	FDOT PAY ITEM # 436-2: TRENCH DRAIN, CLEANING	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_329	9131300	FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_330	9131300	FDOT PAY ITEM # 443-70-3: FRENCH DRAIN, 18 IN	1,198.0000	LFT	$0.0000	$150.0000	$179,700.0000	$102,000.0000
PNC2127485B1_1_331	9131300	FDOT PAY ITEM # 443-70-4: FRENCH	3,118.0000	LFT	$0.0000	$250.0000	$779,500.0000	$539,500.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DRAIN, 24 IN						
PNC2127485B1_1_332	9131300	FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30 IN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_333	9131300	FDOT PAY ITEM # 443-70-6: FRENCH DRAIN, 36 IN	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000
PNC2127485B1_1_334	9131300	FDOT PAY ITEM # 446-71-1: EDGEDRAIN OUTLET PIPE, 4 IN	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_335	9131300	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24 IN PIPE	2,652.9600	LFT	$0.0000	$34.0000	$90,200.6400	$76,940.6400
PNC2127485B1_1_336	9131300	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36 IN PIPE	448.3000	LFT	$0.0000	$50.0000	$22,415.0000	$22,415.0000
PNC2127485B1_1_337	9131300	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR	47.2000	LFT	$0.0000	$60.0000	$2,832.0000	$2,832.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DVD, 37-48 IN PIPE						
PNC2127485B1_1_338	9131300	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60 IN PIPE	312.6000	LFT	$0.0000	$400.0000	$125,040.0000	$125,040.0000
PNC2127485B1_1_339	9131300	FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61 IN OR GREATER PIPE	2,467.6000	LFT	$0.0000	$800.0000	$1,974,080.0000	$1,974,080.0000
PNC2127485B1_1_340	9131300	FDOT PAY ITEM # N/A: BOX CULVERT DESILTING, VIDEO & FINISHED CD OR DVD	0.0000	CUY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_341	9131300	FDOT PAY ITEM # N/A: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	0.0000	LFT	$0.0000	$12.5000	$0.0000	$0.0000
PNC2127485B1_1_342	9131300	FDOT PAY ITEM # N/A: VIDEO STORM DRAINAGE &	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FINISH CD, 4 HR MINIMUM CHARGE						
PNC2127485B1_1_343	9131300	FDOT PAY ITEM # E432-4: STORM SEWER INSPECTION (VIDEO CAMERA) WITH VIDEO & FINISH CD	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_344	9131300	FDOT PAY ITEM # N/A: BY-PASS PUMP 4 IN, F&I	8.0000	DAY	$0.0000	$200.0000	$1,600.0000	$1,000.0000
PNC2127485B1_1_345	9131300	FDOT PAY ITEM # N/A: BY-PASS PUMP 6 IN, F&I	1.0000	DAY	$0.0000	$250.0000	$250.0000	$250.0000
PNC2127485B1_1_346	9131300	FDOT PAY ITEM # N/A: BY-PASS PUMP 8 IN, F&I	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_347	9131300	FDOT PAY ITEM # N/A: 12 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_348	9131300	FDOT PAY ITEM # N/A: 15 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_349	9131300	FDOT PAY ITEM # N/A: 18 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	1.0000	EA	$0.0000	$300.0000	$300.0000	$300.0000
PNC2127485B1_1_350	9131300	FDOT PAY ITEM # N/A: 24 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION,	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPERATION AND REMOVAL						
PNC2127485B1_1_351	9131300	FDOT PAY ITEM # N/A: 30 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	1.0000	EA	$0.0000	$400.0000	$400.0000	$400.0000
PNC2127485B1_1_352	9131300	FDOT PAY ITEM # N/A: 36 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2.0000	EA	$0.0000	$450.0000	$900.0000	$900.0000
PNC2127485B1_1_353	9131300	FDOT PAY ITEM # N/A: 42 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE -	1.0000	EA	$0.0000	$500.0000	$500.0000	$500.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2127485B1_1_354	9131300	FDOT PAY ITEM # N/A: 48 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	6.0000	EA	$0.0000	$550.0000	$3,300.0000	$3,300.0000
PNC2127485B1_1_355	9131300	FDOT PAY ITEM # N/A: 54 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_356	9131300	FDOT PAY ITEM # N/A: 60 IN PLUG FOR BLOCKING DRAINAGE LINE	1.0000	EA	$0.0000	$650.0000	$650.0000	$650.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2127485B1_1_357	9131300	FDOT PAY ITEM # N/A: 66 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2127485B1_1_358	9131300	FDOT PAY ITEM # N/A: 72 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	5.0000	EA	$0.0000	$750.0000	$3,750.0000	$3,750.0000
PNC2127485B1_1_359	9131300	FDOT PAY ITEM # N/A: 78 IN PLUG	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2127485B1_1_360	9131300	FDOT PAY ITEM # N/A: 84 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
PNC2127485B1_1_361	9131300	FDOT PAY ITEM # N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2127485B1_1_362	9131300	FDOT PAY ITEM # N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

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PNC2127485B1_1_363	9131300	FDOT PAY ITEM # 400-7-1: BRIDGE DECK GROOVING	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_364	9131300	FDOT PAY ITEM # 400-20: GRINDING BRIDGE DECK - REHABILITATION	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_365	9131300	FDOT PAY ITEM #403-1-100: EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_366	9131300	FDOT PAY ITEM # 400-143A: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, LESS THAN 500 SF	335.0000	SQF	$0.0000	$9.0000	$3,015.0000	$3,015.0000
PNC2127485B1_1_367	9131300	FDOT PAY ITEM # 400-143B: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, EQUAL OR GREATHER THAN	0.0000	SQF	$0.0000	$7.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		500 SF						
PNC2127485B1_1_368	9131300	FDOT PAY ITEM # 400-145A: CLEANING CONCRETE SURFACE, LESS THAN 500 SF	0.0000	SQF	$0.0000	$6.0000	$0.0000	$0.0000
PNC2127485B1_1_369	9131300	FDOT PAY ITEM # 400-145B: CLEANING CONCRETE SURFACE, EQUAL OR GREATHER THAN 500 SF	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_370	9131300	FDOT PAY ITEM # 400-147A: COMPOSITE NEOPRENE PADS	0.0000	CUF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_371	9131300	FDOT PAY ITEM # 400-147B: COMPOSITE NEOPRENE PADS, FURNISH ONLY	0.0000	CUF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_372	9131300	FDOT PAY ITEM # 400-148A: PLAIN NEOPRENE BEARING PADS	12.4600	CUF	$0.0000	$100.0000	$1,246.0000	$1,146.0000
PNC2127485B1_1_373	9131300	FDOT PAY ITEM #	0.0000	CUF	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		400-148B: PLAIN NEOPRENE BEARING PADS, FURNISH ONLY						
PNC2127485B1_1_374	9131300	FDOT PAY ITEM # 413-154A: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, EQUAL OR GREATHER THAN 500 SF	8,108.3300	SQF	$0.0000	$30.0000	$243,249.9000	$243,249.9000
PNC2127485B1_1_375	9131300	FDOT PAY ITEM # 413-154B: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, LESS THAN 500 SF	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2127485B1_1_376	9131300	FDOT PAY ITEM # 400-153: NON-SHRINK GROUT, F&I, MISCELLANEOUS-STRUCTURES	-20.0000	CUF	$0.0000	$250.0000	$-5,000.0000	$0.0000

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		REHAB						
PNC2127485B1_1_377	9131300	FDOT PAY ITEM # 401-70-1A: RESTORE SPALLED AREAS, ROADWAY, EPOXY	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_378	9131300	FDOT PAY ITEM # 401-70-1B: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY	14.1900	CUF	$0.0000	$1,000.0000	$14,190.0000	$1,890.0000
PNC2127485B1_1_379	9131300	FDOT PAY ITEM # 401-70-1C: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY FOR STRUCTURES OVER WATER	0.0000	CUF	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_380	9131300	FDOT PAY ITEM # 401-70-1D: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY FOR STRUCTURES UNDER WATER	0.0000	CUF	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_381	9131300	FDOT PAY ITEM # 401-70-1E: RESTORE SPALLED AREAS, STRUCTURES, TYPE	0.0000	CUF	$0.0000	$1,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		F-2 EPOXY						
PNC2127485B1_1_382	9131300	FDOT PAY ITEM # 401-70-1F: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY FOR STRUCTURES OVER WATER	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_383	9131300	FDOT PAY ITEM # 401-70-1G: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY FOR STRUCTURES UNDER WATER	0.0000	CUF	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_384	9131300	FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	6.4300	GAL	$0.0000	$1,000.0000	$6,430.0000	$6,430.0000
PNC2127485B1_1_385	9131300	FDOT PAY ITEM # 411-2: CRACKS INJECT AND SEAL-STRUCTURES REHAB	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_386	9131300	FDOT PAY ITEM # 411-2-3: INJECT AND	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000

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		SEAL CRACK - OVER/UNDER WATER BULKHEAD/SEA WALL REPAIR - PILGRIM MAGMAFLOW OR APPROVED EQUIVALENT						
PNC2127485B1_1_387	9131300	FDOT PAY ITEM # 450-1-1: PRESTRESSED BEAMS, TYPE II	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_388	9131300	FDOT PAY ITEM # 450-1-2: PRESTRESSED BEAMS, TYPE III	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_389	9131300	FDOT PAY ITEM # 450-1-3 PRESTRESSED BEAMS, TYPE IV	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_390	9131300	FDOT PAY ITEM # 450-2-36: PREST BEAMS: FLORIDA-I BEAM 36 IN	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_391	9131300	FDOT PAY ITEM # 450-2-45: PREST BEAMS: FLORIDA-I	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		BEAM 45 IN						
PNC2127485B1_1_392	9131300	FDOT PAY ITEM # 450-2-54: PREST BEAMS: FLORIDA-I BEAM 54 IN	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_393	9131300	FDOT PAY ITEM # 450-82A: BEAM REPAIR NOT OVER WATER	0.0000	LFT	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_394	9131300	FDOT PAY ITEM # 450-82B: BEAM REPAIR OVER WATER	0.0000	LFT	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_395	9131300	FDOT PAY ITEM # 450-83-1: BEAM REPAIR, STRAND SPLICES	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_396	9131300	FDOT PAY ITEM # 450-83-2: BEAM REPAIR, BAR SPLICES	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_397	9131300	FDOT PAY ITEM # N/A: TREATED TIMBER PILING, 12 IN DIA	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_398	9131300	FDOT PAY ITEM # 455-14-2: CONCRETE SHEET	0.0000	LFT	$0.0000	$700.0000	$0.0000	$0.0000

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		PILING, 8 IN X30 IN						
PNC2127485B1_1_399	9131300	FDOT PAY ITEM # 455-14-2: CONCRETE SHEET PILING, 10 IN X30 IN	0.0000	LFT	$0.0000	$900.0000	$0.0000	$0.0000
PNC2127485B1_1_400	9131300	FDOT PAY ITEM # 455-14-4: CONCRETE SHEET PILING,12X30 IN	0.0000	LFT	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2127485B1_1_401	9131300	FDOT PAY ITEM # 455-34-2: PRESTRESSED CONCRETE PILING, 14 IN SQ	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_402	9131300	FDOT PAY ITEM # 455-34-3 PRESTRESSED CONCRETE PILING, 18 IN SQ	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_403	9131300	FDOT PAY ITEM # 455-34-5: PRESTRESSED CONCRETE PILING, 24 IN SQ	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_404	9131300	FDOT PAY ITEM # 455-34-400 PRESTRESSED CONCRETE PILING,	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES 100% DYNAMIC TESTING, 18 IN SQ						
PNC2127485B1_1_405	9131300	FDOT PAY ITEM # 455-34-402 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, 24 IN SQ	0.0000	LFT	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2127485B1_1_406	9131300	FDOT PAY ITEM # 455-35-4: STEEL PILING, HP 12 X 53	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_407	9131300	FDOT PAY ITEM # 455-35-5: STEEL PILING, HP 14 X 73	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_408	9131300	FDOT PAY ITEM # 455-76: WRAP PILE CLUSTERS (3 STEEL WIRE ROPES PER INDEX 471-030)	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_409	9131300	FDOT PAY ITEM # 455-87: ANCHOR BAR, STEEL	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_410	9131300	FDOT PAY ITEM # 455-133-2A: SHEET PILING STEEL, TEMPORARY-	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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		CRITICAL, PZ-27						
PNC2127485B1_1_411	9131300	FDOT PAY ITEM # 455-133-2B: SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-35	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_412	9131300	FDOT PAY ITEM # 455-133-2C: SHEET PILING STEEL, TEMPORARY-CRITICAL, AZ-36	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_413	9131300	FDOT PAY ITEM # 455-133-2D: SHEET PILING STEEL, TEMPORARY-CRITICAL, AZ-46	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_414	9131300	FDOT PAY ITEM # 455-133-3A: SHEET PILING STEEL, F&I PERMANENT, PZ-27	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_415	9131300	FDOT PAY ITEM # 455-133-3B: SHEET PILING STEEL, F&I PERMANENT, PZ-35	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_416	9131300	FDOT PAY ITEM # 455-133-3C: SHEET PILING STEEL, F&I PERMANENT, AZ-36	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000

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PNC2127485B1_1_417	9131300	FDOT PAY ITEM # 455-133-3D: SHEET PILING STEEL, F&I PERMANENT, AZ-46	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_418	9131300	FDOT PAY ITEM # 455-133-10: SOLDIER PILE WALL, TEMPORARY-CRITICAL, STEEL H-PILES WITH TIMBER LAGGING	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_419	9131300	FDOT PAY ITEM # 457-1-21: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16 IN	0.0000	LFT	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127485B1_1_420	9131300	FDOT PAY ITEM # 457-1-22: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 TO 30.0 IN	0.0000	LFT	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2127485B1_1_421	9131300	FDOT PAY ITEM # 458-1-21A: BRIDGE DECK EXPANSION	688.0000	LFT	$0.0000	$60.0000	$41,280.0000	$37,602.0000

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		JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE D SILICONE)						
PNC2127485B1_1_422	9131300	FDOT PAY ITEM # 458-1-21B: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE A, B, OR C SILICONE, UP TO 1 1/2 IN WIDTH)	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_423	9131300	FDOT PAY ITEM # 458-1-22: BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_424	9131300	FDOT PAY ITEM # 458-1-25: BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000

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PNC2127485B1_1_425	9131300	FDOT PAY ITEM # 458-2: POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT WITH POURED JOINT WITH BACKER ROD (XJS SYSTEMS)	720.3800	CUF	$0.0000	$1,000.0000	$720,380.0000	$720,380.0000
PNC2127485B1_1_426	9131300	FDOT PAY ITEM # 460-1-1: STRUCTURAL STEEL - REHAB, CARBON	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_427	9131300	FDOT PAY ITEM # 460-1-3: STRUCTURAL STEEL - REHABILITATION, SHOE ASSEMBLIES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_428	9131300	FDOT PAY ITEM # 460-1-5: STRUCTURAL STEEL - REHAB, BASCULE LEAVES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_429	9131300	FDOT PAY ITEM # 460-1-6: STRUCTURAL	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000

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		STEEL - REHAB, BASCULE PIERS						
PNC2127485B1_1_430	9131300	FDOT PAY ITEM # 460-1-12: STRUCTURAL STEEL - REHABILITATION, FLANKING SPAN	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_431	9131300	FDOT PAY ITEM # 460-1-13: STRUCTURAL STEEL REHAB - BOLTS, NUTS, WASHERS AND PLATES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_432	9131300	FDOT PAY ITEM # 460-1-15: STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_433	9131300	FDOT PAY ITEM # 460- 2-1: STRUCT STEEL, CARBON	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_434	9131300	FDOT PAY ITEM # 460-2-5: STRUCT STEEL, BASCULE LEAVES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2127485B1_1_435	9131300	FDOT PAY ITEM # 460-2-6: STRUCT STEEL, BASCULE PIERS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_436	9131300	FDOT PAY ITEM # 460-2-15: STRUCT STEEL - MISCELLANEOUS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_437	9131300	FDOT PAY ITEM # 460-2-18: STRUCT STEEL, CARBON-TRUSS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_438	9131300	FDOT PAY ITEM # 460-6-2: LADDERS & PLATFORMS, REHAB	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_439	9131300	FDOT PAY ITEM # 460-71-1: METAL TRAFFIC RAILING, THRIE BEAM RETROFIT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_440	9131300	FDOT PAY ITEM # 460-71-2: METAL TRAFFIC RAILING, STEEL POST AND RAIL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_441	9131300	FDOT PAY ITEM # 460-72-1: THRIE	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BEAM PANEL RETROFIT, CONCRETE HANDRAIL						
PNC2127485B1_1_442	9131300	FDOT PAY ITEM # 460-81: RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_443	9131300	FDOT PAY ITEM 460-94: STRUCTURAL STEEL REPAIRS-WELDS	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_444	9131300	FDOT PAY ITEM # 460-98-1: PIPE HANGER, CARBON (GALVANIZED)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_445	9131300	FDOT PAY ITEM # 460-98-2: PIPE HANGER, STAINLESS	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_446	9131300	FDOT PAY ITEM # 460-112: ANCHOR BOLT REPLACEMENT	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_447	9131300	FDOT PAY ITEM # 465-3-14: MOVABLE	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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		BRIDGE COUNTERWEIGHT, F&I, BUMPER BLOCK						
PNC2127485B1_1_448	9131300	FDOT PAY ITEM # 465-3-17: MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_449	9131300	FDOT PAY ITEM # 465-3-19: MOVABLE BRIDGE COUNTERWEIGHT, F&I, STEEL BALLAST	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_450	9131300	FDOT PAY ITEM # 465-3-50: MOVABLE BRIDGE COUNTERWEIGHT, ADJUST	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_451	9131300	FDOT PAY ITEM # 465-21: MOVABLE BRIDGE OPERATOR WITH EXPERIENCE IN OPERATING A BASCULE BRIDGE	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
PNC2127485B1_1_452	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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		470-1: TREATED TIMBER, STRUCTURAL, UNIT OF MEASURE IS THOUSAND BOARD FOOT						
PNC2127485B1_1_453	9131300	FDOT PAY ITEM # 471-1-1: FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_454	9131300	FDOT PAY ITEM # 471-1-2: FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_455	9131300	FDOT PAY ITEM # 504-1-1: ROADWAY FLOOR, STEEL, 5 IN OPEN, MOVABLE BRIDGE, RATED FOR HS-20-44	0.0000	SQF	$0.0000	$120.0000	$0.0000	$0.0000

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PNC2127485B1_1_456	9131300	FDOT PAY ITEM # 506-72: BRIDGE DRAINS- POWER CLEAN	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_457	9131300	FDOT PAY ITEM # 507-70: ALUMINUM SIDEWALK FLOOR, MOVABLE BRIDGE	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_458	9131300	FDOT PAY ITEM # 508-2-1A: MOVABLE BRIDGE GATE, 29.5 FT, 29.75 FT, OR 30.25 FT, FURNISH ONLY	0.0000	ASY	$0.0000	$12,000.0000	$0.0000	$0.0000
PNC2127485B1_1_459	9131300	FDOT PAY ITEM # 508-2-1B: MOVEABLE BRIDGE GATE, 27 FT, 28 FT, OR 36.5 FT FURNISH ONLY	1.0000	ASY	$0.0000	$12,000.0000	$12,000.0000	$12,000.0000
PNC2127485B1_1_460	9131300	FDOT PAY ITEM # 508-2-1C: MOVEABLE BRIDGE BARRIER GATE, 54.36 FT, FURNISH ONLY	0.0000	ASY	$0.0000	$12,000.0000	$0.0000	$0.0000
PNC2127485B1_1_461	9131300	FDOT PAY ITEM # 508-2-5: MOVEABLE	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000

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		BRIDGE GATE, ADJUST/MODIFY/REHAB						
PNC2127485B1_1_462	9131300	FDOT PAY ITEM # 561-2A: COATING EXISTING STRUCTURAL STEEL - OVERCOAT	0.0000	SQF	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_463	9131300	FDOT PAY ITEM # 561-2B: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_464	9131300	FDOT PAY ITEM # 561-2C: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE (PAINT WITH LEAD)	0.0000	SQF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_465	9131300	FDOT PAY ITEM # 561-2D: CONTAINMENT SYSTEM	0.0000	SQF	$0.0000	$2.0000	$0.0000	$0.0000
PNC2127485B1_1_466	9131300	FDOT PAY ITEM # 561-2E: WASTE STREAM AND	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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		ENVIRONMENAL SAMPLE TESTING						
PNC2127485B1_1_467	9131300	FDOT PAY ITEM # 563-3: ANTI-GRAFFITI COATING, SACRIFICIAL	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_468	9131300	FDOT PAY ITEM # 563-4: ANTI-GRAFFITI COATING, NON-SACRIFICIAL	15,888.0000	SQF	$0.0000	$20.0000	$317,760.0000	$317,760.0000
PNC2127485B1_1_469	9131300	FDOT PAY ITEM # 563-99: GRAFFITI REMOVAL	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_470	9131300	FDOT PAY ITEM # N/A: TEST TRUCK	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_471	9131300	FDOT PAY ITEM # N/A: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_472	9131300	FDOT PAY ITEM # N/A: BULKHEAD	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000

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		AND SEA WALL REPAIR						
PNC2127485B1_1_473	9131300	FDOT PAY ITEM # N/A: STAINLESS STEEL DOWEL	3,341.0000	LFT	$0.0000	$275.0000	$918,775.0000	$914,897.5000
PNC2127485B1_1_474	9131300	FDOT PAY ITEM # N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES NOT OVER WATER	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_475	9131300	FDOT PAY ITEM # N/A: CARBON FIBER REINFORCED POLYMER CFRP LAMINATE FOR STRUCTURES OVER WATER	3,351.0000	SQF	$0.0000	$225.0000	$753,975.0000	$748,575.0000
PNC2127485B1_1_476	9131300	FDOT PAY ITEM # N/A: TESTING EXISTING COATING SYTEM FOR HAZARDOUS MATERIALS	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_477	9131300	FDOT PAY ITEM # 515-1-1: PIPE HANDRAIL-	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

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		GUIDERAIL, STEEL						
PNC2127485B1_1_478	9131300	FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL-GUIDERAIL, ALUMINUM	510.0000	LFT	$0.0000	$110.0000	$56,100.0000	$0.0000
PNC2127485B1_1_479	9131300	FDOT PAY ITEM # 515-1-41: PIPE HANDRAIL-GUIDERAIL, RELOCATE, STEEL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_480	9131300	FDOT PAY ITEM # 515-1-42: PIPE HANDRAIL-GUIDERAIL, RELOCATE, ALUMINUM	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_481	9131300	FDOT PAY ITEM # N/A: PIPE HANDRAIL-GUIDERAIL, REMOVAL	576.0000	LFT	$0.0000	$35.0000	$20,160.0000	$2,310.0000
PNC2127485B1_1_482	9131300	FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42 IN TYPE 1	117.0000	LFT	$0.0000	$100.0000	$11,700.0000	$11,700.0000
PNC2127485B1_1_483	9131300	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54 IN TYPE 1						
PNC2127485B1_1_484	9131300	FDOT PAY ITEM # 515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42 IN TYPE 1	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_485	9131300	FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54 IN TYPE 1	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_486	9131300	FDOT PAY ITEM # 515-3-1: PIPE HANDRAIL-RETROFIT TO EXISTING RAILING, STEEL	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_487	9131300	FDOT PAY ITEM # 515-3-2: PIPE HANDRAIL-RETROFIT TO EXISTING RAILING,	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		ALUMINUM						
PNC2127485B1_1_488	9131300	FDOT PAY ITEM # 515-4-1: BULLET RAIL, SINGLE RAIL	82.0000	LFT	$0.0000	$100.0000	$8,200.0000	$0.0000
PNC2127485B1_1_489	9131300	FDOT PAY ITEM # 515-4-2: BULLET RAIL, DOUBLE RAIL	152.0000	LFT	$0.0000	$100.0000	$15,200.0000	$15,200.0000
PNC2127485B1_1_490	9131300	FDOT PAY ITEM # 515-4-42: BULLET RAIL, RELOCATE-DOUBLE RAIL	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_491	9131300	FDOT PAY ITEM # 515-4: BULLET RAIL, TRIPLE RAIL	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_492	9131300	FDOT PAY ITEM # 519-78A: BOLLARDS	10.0000	EA	$0.0000	$300.0000	$3,000.0000	$3,000.0000
PNC2127485B1_1_493	9131300	FDOT PAY ITEM # 519-78B: 6 IN PVC BOLLARDS WITH REFLECTIVE TAPE	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_494	9131300	FDOT PAY ITEM # 519-78C: 6 IN REMOVABLE AND LOCKABLE BOLLARDS RPL6 BY TRAFFIC GUARD OR	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000

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		APPROVED EQUAL, F&I						
PNC2127485B1_1_495	9131300	FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	255.0000	LFT	$0.0000	$35.0000	$8,925.0000	$3,675.0000
PNC2127485B1_1_496	9131300	FDOT PAY ITEM # 520-1-10 OR 520-1-11: CONCRETE CURB & GUTTER, TYPE F OR VARIABLE HEIGHT TYPE F	980.6600	LFT	$0.0000	$60.0000	$58,839.6000	$26,340.0000
PNC2127485B1_1_497	9131300	FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	141.0000	LFT	$0.0000	$40.0000	$5,640.0000	$1,640.0000
PNC2127485B1_1_498	9131300	FDOT PAY ITEM # 520-3: VALLEY GUTTER-CONCRETE	3,405.0000	LFT	$0.0000	$40.0000	$136,200.0000	$55,120.0000
PNC2127485B1_1_499	9131300	FDOT PAY ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4 FT WIDE	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_500	9131300	FDOT PAY ITEM # 520-5-42: TRAFFIC SEPARATOR	95.0000	LFT	$0.0000	$80.0000	$7,600.0000	$3,200.0000

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		CONCRETE- TYPE IV, 6 FT WIDE						
PNC2127485B1_1_501	9131300	FDOT PAY ITEM # 520-6: SHOULDER GUTTER-CONCRETE	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_502	9131300	FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	0.0000	SQY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_503	9131300	FDOT PAY ITEM # 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK	19,726.6500	SQY	$0.0000	$80.0000	$1,578,132.0000	$1,365,439.2000
PNC2127485B1_1_504	9131300	FDOT PAY ITEM # 522-2B: CONCRETE SIDEWALK, 8 IN THICK	103.0000	SQY	$0.0000	$82.0000	$8,446.0000	$8,446.0000
PNC2127485B1_1_505	9131300	FDOT PAY ITEM # 522-2C: CONCRETE SIDEWALK, 10 IN THICK	77.2100	SQY	$0.0000	$84.0000	$6,485.6400	$1,445.6400
PNC2127485B1_1_506	9131300	FDOT PAY ITEM # 524-4-1A CLEANING & SEALING	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT						
PNC2127485B1_1_507	9131300	FDOT PAY ITEM # 524-4-1B CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SIDEWALKS	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_508	9131300	FDOT PAY ITEM # 524-4-1A CLEANING & SEALING JOINTS IN EXISTING CONCRETE SLOPE PAVEMENT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_509	9131300	FDOT PAY ITEM # 525-1 ASPHALTIC CONCRETE CURB-TO REMAIN	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_510	9131300	FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_511	9131300	FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL,	0.0000	SQY	$0.0000	$70.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SIDEWALK						
PNC2127485B1_1_512	9131300	FDOT PAY ITEM # 527-2: DETECTABLE WARNINGS ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F&I	188.0000	SQF	$0.0000	$300.0000	$56,400.0000	$14,400.0000
PNC2127485B1_1_513	9131300	FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	193.0000	EA	$0.0000	$3,000.0000	$579,000.0000	$408,000.0000
PNC2127485B1_1_514	9131300	FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	24.0000	EA	$0.0000	$3,200.0000	$76,800.0000	$28,800.0000
PNC2127485B1_1_515	9131300	FDOT PAY ITEM # N/A: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	3,222.0000	SQY	$0.0000	$3.7500	$12,082.5000	$11,595.0000
PNC2127485B1_1_516	9131300	FDOT PAY ITEM # N/A: PERVIOUS CONCRETE	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAVEMENT - SIDEWALK, 6 IN THICK						
PNC2127485B1_1_517	9131300	FDOT PAY ITEM # N/A: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8 IN THICK	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_518	9131300	FDOT PAY ITEM # 350-6 CLEANING AND SEALING RANDOM CRACKS (EXISTING CONCRETE PAVEMENT)	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_519	9131300	FDOT PAY ITEM # N/A: CRACKS AND JOINT CLEANING	196.0000	LFT	$0.0000	$30.0000	$5,880.0000	$4,140.0000
PNC2127485B1_1_520	9131300	FDOT PAY ITEM # N/A: CONCRETE GRINDING	39.0000	SQF	$0.0000	$30.0000	$1,170.0000	$1,170.0000
PNC2127485B1_1_521	9131300	FDOT PAY ITEM # 521-1A: MEDIAN CONCRETE BARRIER WALL	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_522	9131300	FDOT PAY ITEM # 521-1B: MEDIAN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BARRIER WALL CONCRETE, PRECAST						
PNC2127485B1_1_523	9131300	FDOT PAY ITEM # 521-5-100A: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, F-SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_524	9131300	FDOT PAY ITEM # 521-5-100B: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, F-SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_525	9131300	FDOT PAY ITEM # 521-5-100C: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, F-SHAPE, MEDIAN DOUBLE FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_526	9131300	FDOT PAY ITEM # 521-5A: CONCRETE TRAFFIC RAILING-BRIDGE, CORRAL WITH CURB	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_527	9131300	FDOT PAY ITEM #	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		521-5B: CONCRETE TRAFFIC RAILING, BRIDGE, CORRAL WITHOUT CURB						
PNC2127485B1_1_528	9131300	FDOT PAY ITEM # 521-5-4: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, VERTICAL FACE	6.2500	LFT	$0.0000	$350.0000	$2,187.5000	$2,187.5000
PNC2127485B1_1_529	9131300	FDOT PAY ITEM # 521-5-5: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, VERTICAL FACE	155.0000	LFT	$0.0000	$350.0000	$54,250.0000	$0.0000
PNC2127485B1_1_530	9131300	FDOT PAY ITEM # 521-5-8: CONCRETE TRAFFIC RAILING-BRIDGE, RETROFIT-VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_531	9131300	FDOT PAY ITEM # 521-5-10: CONCRETE TRAFFIC RAILING-BRIDGE, REPAIR EXISTING	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_532	9131300	FDOT PAY ITEM # 521-5-11: CONCRETE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRAFFIC RAILING-BRIDGE, RETROFIT-POST & BEAM RAILING						
PNC2127485B1_1_533	9131300	FDOT PAY ITEM # 521-5-12: CONCRETE TRAFFIC RAILING-BRIDGE, 36 IN, MEDIAN SINGLE SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_534	9131300	FDOT PAY ITEM # 521-5-13: CONCRETE TRAFFIC RAILING-BRIDGE, 36 IN, SINGLE-SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_535	9131300	FDOT PAY ITEM # 521-5-14: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, SINGLE-SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_536	9131300	FDOT PAY ITEM # 521-6-11: CONCRETE PARAPET, PEDESTRIAN/BICYC	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LE, 27 IN HEIGHT						
PNC2127485B1_1_537	9131300	FDOT PAY ITEM # 521-6-12: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 42 IN HEIGHT	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_538	9131300	FDOT PAY ITEM # 521-8A: CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32 IN, F SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_539	9131300	FDOT PAY ITEM # 521-8B: CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 42 IN, F SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_540	9131300	FDOT PAY ITEM # 521-8-3: CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_541	9131300	FDOT PAY ITEM # 521-8-4: CONCRETE BARRIER, WITH	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		JUNCTION SLAB, 42 IN, VERTICAL FACE						
PNC2127485B1_1_542	9131300	FDOT PAY ITEM # 521-8-7: CONCRETE BARRIER, WITH JUNCTION SLAB, 36 IN, SINGLE SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_543	9131300	FDOT PAY ITEM # 521-8-8: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN, SINGLE SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_544	9131300	FDOT PAY ITEM # 521-72-40: SHOULDER CONCRETE BARRIER, 38 IN OR 44 IN HEIGHT	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_545	9131300	FDOT PAY ITEM # 521-72-41: SHOULDER CONCRETE BARRIER, RETAINING SECTION	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_546	9131300	FDOT PAY ITEM # 521-72-42: SHOULDER	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE BARRIER, 38 IN TRENCH FOOTING SECTION						
PNC2127485B1_1_547	9131300	FDOT PAY ITEM # 521-72-43: SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_548	9131300	FDOT PAY ITEM # 521-72-60: SHOULDER CONCRETE BARRIER, 38 IN WALL SHEILDING BARRIER	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_549	9131300	FDOT PAY ITEM # 534-72-101: SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_550	9131300	FDOT PAY ITEM # 534-73: PERIMETER WALL	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_551	9131300	FDOT PAY ITEM #	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER						
PNC2127485B1_1_552	9131300	FDOT PAY ITEM #548-14: RETAINING WALL SYSTEM, PERMANENT-WIDENING, ATTACHED TO EXISTING WALL	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_553	9131300	FDOT PAY ITEM # 548-20A: RETAINING WALL SYSTEM, GRAVITY WALL, 1 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_554	9131300	FDOT PAY ITEM # 548-20B: RETAINING WALL SYSTEM, GRAVITY WALL, 2 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_555	9131300	FDOT PAY ITEM # 548-20C:	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RETAINING WALL SYSTEM, GRAVITY WALL, 3 FT HEIGHT PER INDEX 400-011, SCHEME 1						
PNC2127485B1_1_556	9131300	FDOT PAY ITEM # 548-20D: RETAINING WALL SYSTEM, GRAVITY WALL, 4 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_557	9131300	FDOT PAY ITEM # 548-20E: RETAINING WALL SYSTEM, GRAVITY WALL, 5 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_558	9131300	FDOT PAY ITEM # 548-20F: RETAINING WALL SYSTEM, GRAVITY WALL, 1 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_559	9131300	FDOT PAY ITEM # 548-20G:	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RETAINING WALL SYSTEM, GRAVITY WALL, 2 FT HEIGHT PER INDEX 400-011, SCHEME 2						
PNC2127485B1_1_560	9131300	FDOT PAY ITEM # 548-20H: RETAINING WALL SYSTEM, GRAVITY WALL, 3 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_561	9131300	FDOT PAY ITEM # 548-20J: RETAINING WALL SYSTEM, GRAVITY WALL, 4 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_562	9131300	FDOT PAY ITEM # 548-20K: RETAINING WALL SYSTEM, GRAVITY WALL, 5 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127485B1_1_563	9131300	FDOT PAY ITEM # 524-1-4: CONCRETE	0.0000	SQY	$0.0000	$180.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DITCH PAVEMENT, NON REINFORCED, 6 IN						
PNC2127485B1_1_564	9131300	FDOT PAY ITEM # 524-2-2: CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4 IN	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_565	9131300	FDOT PAY ITEM # 524-2-4: CONCRETE SLOPE PAVEMENT, NON REINFORCED, 6 IN	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_566	9131300	FDOT PAY ITEM # 524-2-29: CONCRETE SLOPE PAVEMENT, 4 IN, REINFORCED	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_567	9131300	FDOT PAY ITEM # 524-2-49: CONCRETE SLOPE PAVEMENT, 6 IN, REINFORCED	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_568	9131300	FDOT PAY ITEM # 530-1-100: RIPRAP, SAND-CEMENT BAGS	3.6000	CUY	$0.0000	$1,000.0000	$3,600.0000	$780.0000
PNC2127485B1_1_569	9131300	FDOT PAY ITEM #	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		530-3-3: RIPRAP-RUBBLE, BANK AND SHORE						
PNC2127485B1_1_570	9131300	FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_571	9131300	FDOT PAY ITEM # 530-3-5: RIPRAP - RUBBLE, COASTAL SHORE- LARGE BOULDERS	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_572	9131300	FDOT PAY ITEM # 530-3-8: RIPRAP - RUBBLE, REMOVE EXISTING AND REINSTALL	0.0000	SQY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_573	9131300	FDOT PAY ITEM # 530-74: BEDDING STONE	20.0000	TON	$0.0000	$100.0000	$2,000.0000	$2,000.0000
PNC2127485B1_1_574	9131300	FDOT PAY ITEM # 530-4-4: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 4 IN	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_575	9131300	FDOT PAY ITEM #	0.0000	SQY	$0.0000	$350.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		530-4-6: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6 IN						
PNC2127485B1_1_576	9131300	FDOT PAY ITEM # 530-4-9: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 9 IN	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_577	9131300	FDOT PAY ITEM # N/A: RIPRAP FABRIC-FORMED CONCRETE, 8 IN FILTER POINTS	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_578	9131300	FDOT PAY ITEM # N/A: RIPRAP FABRIC-FORMED CONCRETE, 10 IN FILTER POINTS	0.0000	SQY	$0.0000	$450.0000	$0.0000	$0.0000
PNC2127485B1_1_579	9131300	FDOT PAY ITEM # N/A: PLASTIC FILTER FABRIC, SUBSURFACE	0.0000	SQY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2127485B1_1_580	9131300	FDOT PAY ITEM #	58.0000	LFT	$0.0000	$80.0000	$4,640.0000	$4,640.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		536-1-0: GUARDRAIL - ROADWAY, GENERAL/LOW SPEED TL-2						
PNC2127485B1_1_581	9131300	FDOT PAY ITEM # 536-1-1: GUARDRAIL - ROADWAY, GENERAL TL-3	1,245.0000	LFT	$0.0000	$80.0000	$99,600.0000	$27,760.0000
PNC2127485B1_1_582	9131300	FDOT PAY ITEM # 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2127485B1_1_583	9131300	FDOT PAY ITEM # 536-1A: GUARDRAIL-SHOP-BENT PANELS	140.0000	LFT	$0.0000	$90.0000	$12,600.0000	$4,500.0000
PNC2127485B1_1_584	9131300	FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_585	9131300	FDOT PAY ITEM # 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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		RUB RAIL						
PNC2127485B1_1_586	9131300	FDOT PAY ITEM # N/A: RETROFIT EXIST GUARDRAIL-PEDESTRIAN/CYCLE PIPE RAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_587	9131300	FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	110.0000	LFT	$0.0000	$50.0000	$5,500.0000	$0.0000
PNC2127485B1_1_588	9131300	FDOT PAY ITEM # 536-7-1: SPECIAL GUARDRAIL POST-DEEP POST FOR SLOPE BREAK CONDITION-TIMBER OR STEEL	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_589	9131300	FDOT PAY ITEM # 536-7-2: SPECIAL GUARDRAIL POST-SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	16.0000	EA	$0.0000	$400.0000	$6,400.0000	$2,000.0000
PNC2127485B1_1_590	9131300	FDOT PAY ITEM # 536-7-3: SPECIAL GUARDRAIL POST-ENCASED POST	12.0000	EA	$0.0000	$400.0000	$4,800.0000	$1,600.0000

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		FOR SHALLOW MOUNT						
PNC2127485B1_1_591	9131300	FDOT PAY ITEM # 536-7-4: SPECIAL GUARDRAIL POST-FLANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_592	9131300	FDOT PAY ITEM # 536-8-111: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-2	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_593	9131300	FDOT PAY ITEM # 536-8-112: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-3	5.0000	EA	$0.0000	$3,000.0000	$15,000.0000	$6,000.0000
PNC2127485B1_1_594	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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		536-8-113: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, TRAILING						
PNC2127485B1_1_595	9131300	FDOT PAY ITEM # 536-8-122: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_596	9131300	FDOT PAY ITEM # 536-8-123: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, TRAILING	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_597	9131300	FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	1,100.0000	LFT	$0.0000	$10.0000	$11,000.0000	$3,110.0000
PNC2127485B1_1_598	9131300	FDOT PAY ITEM # 536-83-1:	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GUARDRAIL POST REPLACEMENT, REGULAR						
PNC2127485B1_1_599	9131300	FDOT PAY ITEM # 536-85-20: GUARDRAIL END TREATEMENT, TRAILING ANCHORAGE	16.0000	EA	$0.0000	$5,000.0000	$80,000.0000	$40,000.0000
PNC2127485B1_1_600	9131300	FDOT PAY ITEM # 536-85-24: GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL	7.0000	EA	$0.0000	$5,000.0000	$35,000.0000	$25,000.0000
PNC2127485B1_1_601	9131300	FDOT PAY ITEM # 536-85-26: GUARDRAIL END TREATMENT- TYPE CRT	2.0000	EA	$0.0000	$5,000.0000	$10,000.0000	$0.0000
PNC2127485B1_1_602	9131300	FDOT PAY ITEM # 536-85-27: GUARDRAIL END TREATMENT-DOUBLE FACE APPROACH TERMINAL	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000

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PNC2127485B1_1_603	9131300	FDOT PAY ITEM # 536-85-29: GUARDRAIL END TREATMENT-DOUBLE FACE TRAILING ANCHORAGE	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2127485B1_1_604	9131300	FDOT PAY ITEM # 536-311: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_605	9131300	FDOT PAY ITEM # 536-312: GUARDRAIL STANDARD PANEL (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_606	9131300	FDOT PAY ITEM # E536-3242: GUARDRAIL THRIE BEAM (REPLACE), 0-50 FT	68.1700	LFT	$0.0000	$100.0000	$6,817.0000	$5,617.0000
PNC2127485B1_1_607	9131300	FDOT PAY ITEM # E536-3642: GUARDRAIL DOUBLE FACE (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2127485B1_1_608	9131300	FDOT PAY ITEM # 538-1: GUARDRAIL RESET	9.0000	LFT	$0.0000	$60.0000	$540.0000	$0.0000
PNC2127485B1_1_609	9131300	FDOT PAY ITEM # N/A: BARRIER DELINEATORS, F&I	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_610	9131300	FDOT PAY ITEM # 544-2-1: CRASH CUSHION, TL-2, NARROW	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_611	9131300	FDOT PAY ITEM # 544-2-2: CRASH CUSHION, TL-2, WIDE	1.0000	EA	$0.0000	$3,000.0000	$3,000.0000	$1,500.0000
PNC2127485B1_1_612	9131300	FDOT PAY ITEM # 544-3-1: CRASH CUSHION, TL-3, NARROW	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_613	9131300	FDOT PAY ITEM # 544-3-2: CRASH CUSHION, TL-3, WIDE	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_614	9131300	FDOT PAY ITEM # 536-7-A: SPECIAL GUARDRAIL POSTÂ	29.0000	EA	$0.0000	$200.0000	$5,800.0000	$0.0000
PNC2127485B1_1_615	9131300	FDOT PAY ITEM # 550-10: FENCING REMOVAL	1,351.0000	LFT	$0.0000	$30.0000	$40,530.0000	$40,530.0000

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		(REMOVAL AND DISPOSAL, ANY TYPE)						
PNC2127485B1_1_616	9131300	FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0-6.0 FT, STANDARD FEATURES	1,058.0000	LFT	$0.0000	$30.0000	$31,740.0000	$32,460.0000
PNC2127485B1_1_617	9131300	FDOT PAY ITEM # 550-10-230: FENCING, TYPE B, 6.1-7.0 FT, STANDARD	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2127485B1_1_618	9131300	FDOT PAY ITEM # 550-10-240: FENCING, TYPE B, 7.1-8.0 FT, STANDARD	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_619	9131300	FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1-10.0 FT, STANDARD FEATURES	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2127485B1_1_620	9131300	FDOT PAY ITEM # 550-10-218: FENCING, TYPE B,	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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		0.0-5.0 FT, RESET EXISTING						
PNC2127485B1_1_621	9131300	FDOT PAY ITEM # 550-10-228: FENCING, TYPE B, 5.1-6.0 FT, RESET EXISTING	930.0000	LFT	$0.0000	$45.0000	$41,850.0000	$41,850.0000
PNC2127485B1_1_622	9131300	FDOT PAY ITEM # 550-10-238: FENCING, TYPE B, 6.1-7.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_623	9131300	FDOT PAY ITEM # 550-10-248: FENCING, TYPE B, 7.1-8.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2127485B1_1_624	9131300	FDOT PAY ITEM # 550-10-258: FENCING, TYPE B, 8.1-10.0 FT, RESET EXISTING FENCE	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2127485B1_1_625	9131300	FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.5-5.0 FT OR 5.1-6.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2127485B1_1_626	9131300	FDOT PAY ITEM # 550-10-232 OR 550-10-242: FENCING, TYPE B, 6.1-7.0 FT OR 7.1-8.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$56.0000	$0.0000	$0.0000
PNC2127485B1_1_627	9131300	FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1-10.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2127485B1_1_628	9131300	FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1-6.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2127485B1_1_629	9131300	FDOT PAY ITEM # 550-10-231: FENCING, TYPE B, 6.1-7.0 FT, W/BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2127485B1_1_630	9131300	FDOT PAY ITEM # 550-10-241: FENCING, TYPE B, 7.1-8.0 FT, W/ BARBED WIRE	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000

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		ATTACHMENT						
PNC2127485B1_1_631	9131300	FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1-10.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$85.0000	$0.0000	$0.0000
PNC2127485B1_1_632	9131300	FDOT PAY ITEM # 550-10-335: FENCING, TYPE R, 6.1-7.0 FT, VERTICAL	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2127485B1_1_633	9131300	FDOT PAY ITEM # 550-10-343 OR 550-10-353: FENCING, TYPE R, 7.1-8.0 FT OR 8.1-10.0 FT, WITH FULL ENCLOSURE	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_634	9131300	FDOT PAY ITEM # N/A: FENCING, TYPE R, WITH FULL ENCLOSURE, SPECIAL	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_635	9131300	FDOT PAY ITEM # N/A: FENCING TYPE B, 0.0-10.0 FT, RELOCATE	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2127485B1_1_636	9131300	FDOT PAY ITEM # N/A: FENCING TYPE B, TOP RAIL	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
PNC2127485B1_1_637	9131300	FDOT PAY ITEM # N/A: FENCING TYPE B, 5.0 FT CANTILEVER FENCE EXTENSION	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
PNC2127485B1_1_638	9131300	FDOT PAY ITEM # 550-15-21: FENCE REPAIR, TYPE B, CORNER POST ASSY	6.0000	ASY	$0.0000	$230.0000	$1,380.0000	$1,840.0000
PNC2127485B1_1_639	9131300	FDOT PAY ITEM # 550-15-22: FENCE REPAIR, TYPE B, LINE POST ASSY	5.0000	ASY	$0.0000	$70.0000	$350.0000	$350.0000
PNC2127485B1_1_640	9131300	FDOT PAY ITEM # 550-15-23: FENCE REPAIR, TYPE B, PULL POST ASSY	0.0000	ASY	$0.0000	$230.0000	$0.0000	$0.0000
PNC2127485B1_1_641	9131300	FDOT PAY ITEM # 550-15-25: FENCE REPAIR, TYPE B, CHAIN LINK-GALVANIZED MESH ONLY, 5.1-6.0 FT HEIGHT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_642	9131300	FDOT PAY ITEM # 550-15-27: FENCE REPAIR, TYPE B, CHAIN LINK-GALVANIZED MESH ONLY, 7.1-8.0 FT HEIGHT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_643	9131300	FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0 FT OPENING	4.0000	EA	$0.0000	$500.0000	$2,000.0000	$2,000.0000
PNC2127485B1_1_644	9131300	FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1- 12.0 FT, 12.1-18.0 FT OR 18.1 -20.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_645	9131300	FDOT PAY ITEM # 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-12.0 FT OR 12.1-18.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_646	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-20.0 FT OR 20.1-24.0 FT OPENING						
PNC2127485B1_1_647	9131300	FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_648	9131300	FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_649	9131300	FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_650	9131300	FDOT PAY ITEM # 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18.0 FT	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPENING						
PNC2127485B1_1_651	9131300	FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_652	9131300	FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_653	9131300	FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_654	9131300	FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_655	9131300	FSOT PAY ITEM # 570-1-1A: PERFORMANCE	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TURF HYDROSEED ONLY						
PNC2127485B1_1_656	9131300	FDOT PAY ITEM # 570-1-1B: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2127485B1_1_657	9131300	FDOT PAY ITEM # 570-1-1C: PERFORMANCE TURF, SEED AND MULCH ONLY	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2127485B1_1_658	9131300	FDOT PAY ITEM # 570-1-2: PERFORMANCE TURF, SOD	65,993.3300	SQY	$0.0000	$12.0000	$791,919.9600	$409,835.2800
PNC2127485B1_1_659	9131300	FDOT PAY ITEM # N/A: MULCH REPLACEMENT, F&I	0.0000	CUY	$0.0000	$37.0000	$0.0000	$0.0000
PNC2127485B1_1_660	9131300	FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_661	9131300	FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT,	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TURF REINFORCED MAT, TYPE 2						
PNC2127485B1_1_662	9131300	FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_663	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS (1-GALLON CONTAINER)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_664	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS (3-GALLON CONTAINER)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_665	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS (7-GALLON CONTAINER)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_666	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (1-GALLON CONTAINER)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_667	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (3-GALLON CONTAINER)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_668	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (7-GALLON CONTAINER)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2127485B1_1_669	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS SMALL TREES - UP	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TO 10 FT OVERALL HEIGHT						
PNC2127485B1_1_670	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS LARGE TREES, 10-12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_671	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS LARGE TREES, 13-18 FT OVERALL HEIGHT	-72.0000	LFT	$0.0000	$125.0000	$-9,000.0000	$0.0000
PNC2127485B1_1_672	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS SMALL TREES - UP TO 10 FT OVERALL HEIGHT INSTALL	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_673	9131300	FDOT PAY ITEM # N/A: MISCELLANEOUS LARGE TREES, 10-12 FT OVERALL HEIGHT INSTALL	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_674	9131300	FDOT PAY ITEM # N/A:	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MISCELLANEOUS LARGE TREES, 13-18 FT OVERALL HEIGHT INSTALL						
PNC2127485B1_1_675	9131300	FDOT PAY ITEM # N/A: FLORIDA THATCH PALM - UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_676	9131300	FDOT PAY ITEM # N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_677	9131300	FDOT PAY ITEM # N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, 13- 20 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_678	9131300	FDOT PAY ITEM # N/A: SABAL PALMETTO (CABBAGE PALM), UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_679	9131300	FDOT PAY ITEM # N/A: SABAL PALMETTO	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(CABBAGE PALM), 13-20 FT OVERALL HEIGHT						
PNC2127485B1_1_680	9131300	FDOT PAY ITEM # N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_681	9131300	FDOT PAY ITEM # N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, 13-20 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_682	9131300	FDOT PAY ITEM # N/A: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_683	9131300	FDOT PAY ITEM # N/A: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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PNC2127485B1_1_684	9131300	FDOT PAY ITEM # N/A: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, 13-20 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_685	9131300	FDOT PAY ITEM # N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, UP TO 12 FT OVERALL HEIGHT	12.0000	LFT	$0.0000	$125.0000	$1,500.0000	$1,500.0000
PNC2127485B1_1_686	9131300	FDOT PAY ITEM # N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 13- 20 FT OVERALL HEIGHT	40.0000	LFT	$0.0000	$125.0000	$5,000.0000	$5,000.0000
PNC2127485B1_1_687	9131300	FDOT PAY ITEM # N/A: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_688	9131300	FDOT PAY ITEM # N/A:TAXODIUM SPP. (CYPRESS, BALD OR POND)	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000

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		PLANT, 13- 20 FT OVERALL HEIGHT						
PNC2127485B1_1_689	9131300	FDOT PAY ITEM # N/A: BULNESIA ARBOREA (VERA WOOD) PLANT, UP TO 12 FT OVERALL HEIGHT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_690	9131300	FDOT PAY ITEM # N/A: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	5.0000	CUY	$0.0000	$125.0000	$625.0000	$625.0000
PNC2127485B1_1_691	9131300	FDOT PAY ITEM # N/A: FERTILIZER 50 LB. BAG	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_692	9131300	FDOT PAY ITEM # N/A: WATERING (PER KGAL)	0.0000	KGL	$0.0000	$125.0000	$0.0000	$0.0000
PNC2127485B1_1_693	9131300	FDOT PAY ITEM # N/A: ROOT BARRIER, F&I	810.0000	LFT	$0.0000	$50.0000	$40,500.0000	$21,500.0000
PNC2127485B1_1_694	9131300	FDOT PAY ITEM # 590-70A: IRRIGATION SYSTEM, 3/4 IN PVC PIPE, SCH. 40, F&I	400.0000	LFT	$0.0000	$10.0000	$4,000.0000	$0.0000
PNC2127485B1_1_695	9131300	FDOT PAY ITEM # 590-70B:	370.0000	LFT	$0.0000	$10.0000	$3,700.0000	$0.0000

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		IRRIGATION SYSTEM, 1 IN PVC PIPE, SCH. 40, F&I						
PNC2127485B1_1_696	9131300	FDOT PAY ITEM # 590-70C: IRRIGATION SYSTEM, 2 IN PVC PIPE, SCH. 40, F&I	300.0000	LFT	$0.0000	$10.0000	$3,000.0000	$0.0000
PNC2127485B1_1_697	9131300	FDOT PAY ITEM # 590-70D: IRRIGATION SYSTEM, 3 IN PVC PIPE, SCH. 40, F&I	250.0000	LFT	$0.0000	$10.0000	$2,500.0000	$0.0000
PNC2127485B1_1_698	9131300	FDOT PAY ITEM # 590-70E: IRRIGATION SYSTEM, 4 IN PVC PIPE, SCH. 40, F&I	-25.0000	LFT	$0.0000	$10.0000	$-250.0000	$0.0000
PNC2127485B1_1_699	9131300	FDOT PAY ITEM # 590-70F: IRRIGATION SYSTEM, SPRINKLER HEADS POP-UP ROTATING, F&I	398.0000	EA	$0.0000	$90.0000	$35,820.0000	$0.0000
PNC2127485B1_1_700	9131300	FDOT PAY ITEM # N/A: STUMP REMOVAL, UPTO 48	14.0000	EA	$0.0000	$1,200.0000	$16,800.0000	$4,800.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IN DIAMETER						
PNC2127485B1_1_701	9131300	FDOT PAY ITEM # N/A: STUMP GRINDING, UPTO 48 IN DIAMETER	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2127485B1_1_702	9131300	FDOT PAY ITEM # N/A: TREE/PALM STAKING (3 STAKES MINIMUM)	5.0000	EA	$0.0000	$250.0000	$1,250.0000	$1,250.0000
PNC2127485B1_1_703	9131300	FDOT PAY ITEM # N/A: HAND GRADING	180.0000	SQY	$0.0000	$20.0000	$3,600.0000	$0.0000
PNC2127485B1_1_704	9131300	FDOT PAY ITEM # N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS	24.0000	HR	$0.0000	$65.0000	$1,560.0000	$1,560.0000
PNC2127485B1_1_705	9131300	FDOT PAY ITEM # N/A: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	94.0000	HR	$0.0000	$400.0000	$37,600.0000	$13,200.0000
PNC2127485B1_1_706	9131300	FDOT PAY ITEM # N/A: TREE RESTORATION, UPTO 48 IN DIAMETER	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000

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PNC2127485B1_1_707	9131300	FDOT PAY ITEM # N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	241.0000	HR	$0.0000	$400.0000	$96,400.0000	$56,400.0000
PNC2127485B1_1_708	9131300	FDOT PAY ITEM # N/A: STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_709	9131300	FDOT PAY ITEM # N/A: SEA GRAPE MAINTENACE, 3-PEOPLE CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_710	9131300	FDOT PAY ITEM # N/A: ARBORIST WORK, COMPLETE	20.0000	HR	$0.0000	$200.0000	$4,000.0000	$0.0000
PNC2127485B1_1_711	9131300	FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000
PNC2127485B1_1_712	9131300	FDOT PAY ITEM # 630-2-12A:	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 0 IN TO < 6 IN						
PNC2127485B1_1_713	9131300	FDOT PAY ITEM # 630-2-12B: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 6 IN TO < 12 IN	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2127485B1_1_714	9131300	FDOT PAY ITEM # 630-2-12C: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 12 IN TO < 18 IN	0.0000	LFT	$0.0000	$130.0000	$0.0000	$0.0000
PNC2127485B1_1_715	9131300	FDOT PAY ITEM # 630-2-12D: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 18 IN TO < 24 IN	0.0000	LFT	$0.0000	$260.0000	$0.0000	$0.0000
PNC2127485B1_1_716	9131300	FDOT PAY ITEM # 630-2-12E: CONDUIT, FURNISH	0.0000	LFT	$0.0000	$320.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		& INSTALL, DIRECTIONAL BORE, 24 IN TO < 36 IN						
PNC2127485B1_1_717	9131300	FDOT PAY ITEM # 630-2-12F: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 36 IN TO < 48 IN	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_718	9131300	FDOT PAY ITEM # 630-2-12G: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 48 IN TO < 60 IN	0.0000	LFT	$0.0000	$700.0000	$0.0000	$0.0000
PNC2127485B1_1_719	9131300	FDOT PAY ITEM # 630-2-12H: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, > 60 IN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_720	9131300	FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVE	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GROUND						
PNC2127485B1_1_721	9131300	FDOT PAY ITEM # 630-2-15: CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT, 1-1/2 IN CONDUIT	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000
PNC2127485B1_1_722	9131300	FDOT PAY ITEM # 630-2-64: CONDUIT, REMOVE, ABOVE GROUND	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_723	9131300	FDOT PAY ITEM # 630-2-65: CONDUIT, REMOVE, BRIDGE MOUNT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_724	9131300	FDOT PAY ITEM # 632-7-1: SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_725	9131300	FDOT PAY ITEM # 632-7-2: SIGNAL CABLE- REPAIR/ REPLACE/OTHER, FURNISH & INSTALL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_726	9131300	FDOT PAY ITEM # 632-7-4: SIGNAL CABLE, ADJUST	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_727	9131300	FDOT PAY ITEM # 632-7-6: SIGNAL CABLE, REMOVE-INTERSECTION	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_728	9131300	FDOT PAY ITEM # 632-7-7: SIGNAL CABLE, REMOVE-OUTSIDE OF INTERSECTION	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_729	9131300	FDOT PAY ITEM # 635-2-11A: PULL & SPLICE BOX, F&I, 13 IN x 24 IN COVER SIZE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_730	9131300	FDOT PAY ITEM # N/A: PULL & SPLICE BOX, FURNISH & INSTALL, 30 IN X 48 IN X 36 IN DEEP	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_731	9131300	FDOT PAY ITEM # 635-2-12: PULL & SPLICE BOX, F&I, 24 IN X 36 IN COVER SIZE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_732	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		635-2-13: PULL & SPLICE BOX, F&I, 30 IN X 60 IN RECTANGULAR OR 36 IN ROUND COVER SIZE						
PNC2127485B1_1_733	9131300	FDOT PAY ITEM # 635-2-11B: PULL & SPLICE BOX, F&I, 13 IN x 24 IN COVER SIZE, TIER 22	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127485B1_1_734	9131300	FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_735	9131300	FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX, RELOCATE	3.0000	EA	$0.0000	$1,000.0000	$3,000.0000	$3,000.0000
PNC2127485B1_1_736	9131300	FDOT PAY ITEM # 635-3-12: JUNCTION BOX, FURNISH & INSTALL, MOUNTED AT GROUND LEVEL OR ALOFT, 1-1/2 IN CONDUIT	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_737	9131300	FDOT PAY ITEM #	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N/A: PULL & SPLICE BOX, REMOVE						
PNC2127485B1_1_738	9131300	FDOT PAY ITEM # 639-2-1: ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_739	9131300	FDOT PAY ITEM # 639-2-4: ELECTRICAL SERVICE WIRE, RELOCATE	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_740	9131300	FDOT PAY ITEM # 639-2-6: ELECTRICAL SERVICE WIRE, REMOVE	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_741	9131300	FDOT PAY ITEM # 646-1-11: ALUMINUM SIGNALS POLE, PEDESTAL	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000
PNC2127485B1_1_742	9131300	FDOT PAY ITEM # 646-1-12: ALUMINUM SIGNALS POLE, F&I, PEDESTRIAN	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DETECTOR POST						
PNC2127485B1_1_743	9131300	FDOT PAY ITEM # 646-1-30: ALUMINUM SIGNALS POLE, INSTALL	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_744	9131300	FDOT PAY ITEM # 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_745	9131300	FDOT PAY ITEM # 646-1-60: ALUMINUM SIGNALS POLE, REMOVE	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_746	9131300	FDOT PAY ITEM # NA: ALUMINUM SIGNALS POLE, ADJUST	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_747	9131300	FDOT PAY ITEM # 653-1-11: PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 1 WAY	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_748	9131300	FDOT PAY ITEM # 653-1-12:	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PEDESTRIAN SIGNAL, F&I, LED-COUNTDOWN, 2 WAYS						
PNC2127485B1_1_749	9131300	FDOT PAY ITEM # 653-1-40: PEDESTRIAN SIGNAL, RELOCATE	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_750	9131300	FDOT PAY ITEM # 653-1-60: PEDESTRIAN SIGNAL, REMOVED PED SIGNAL-POLE/PEDESTAL TO REMAIN	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_751	9131300	FDOT PAY ITEM # 653-1-11: PEDESTRIAN SIGNAL, F&I, LED, 1 DIRECTION	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_752	9131300	FDOT PAY ITEM # 653-1-12: PEDESTRIAN SIGNAL, F&I, LED, 2 DIRECTIONS	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_753	9131300	FDOT PAY ITEM # 665-1-11: PEDESTRIAN	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DETECTOR, F&I, STANDARD						
PNC2127485B1_1_754	9131300	FDOT PAY ITEM # 665-1-12: PEDESTRIAN DETECTOR, F&I, ACCESSIBLE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_755	9131300	FDOT PAY ITEM # 665-1-40: PEDESTRIAN DETECTOR, RELOCATE	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_756	9131300	FDOT PAY ITEM # 665-1-60: PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_757	9131300	FDOT PAY ITEM # 700-1-11B: SINGLE POWDER COATED POST SIGN F&I GROUND MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$800.0000	$0.0000	$0.0000
PNC2127485B1_1_758	9131300	FDOT PAY ITEM # 700-1-11A: SINGLE POST SIGN, F&I	132.0000	ASY	$0.0000	$800.0000	$105,600.0000	$88,000.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GROUND MOUNT, UP TO 12 SF						
PNC2127485B1_1_759	9131300	FDOT PAY ITEM # 700-1-12A: SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_760	9131300	FDOT PAY ITEM # 700-1-12B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_761	9131300	FDOT PAY ITEM # 700-1-13A: SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2127485B1_1_762	9131300	FDOT PAY ITEM # 700-1-13B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2127485B1_1_763	9131300	FDOT PAY ITEM # 700-1-14A: SINGLE POST SIGN, F&I GROUND MOUNT,	0.0000	ASY	$0.0000	$1,400.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		31+ SF						
PNC2127485B1_1_764	9131300	FDOT PAY ITEM # 700-1-14B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$1,400.0000	$0.0000	$0.0000
PNC2127485B1_1_765	9131300	FDOT PAY ITEM # 700-1-18A: SINGLE POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_766	9131300	FDOT PAY ITEM # 700-1-18B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_767	9131300	FDOT PAY ITEM # 700-1-21A: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_768	9131300	FDOT PAY ITEM # 700-1-21B: SINGLE	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF						
PNC2127485B1_1_769	9131300	FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	2.0000	ASY	$0.0000	$500.0000	$1,000.0000	$1,000.0000
PNC2127485B1_1_770	9131300	FDOT PAY ITEM # 700-1-50: SINGLE POST SIGN, RELOCATE	10.0000	ASY	$0.0000	$600.0000	$6,000.0000	$3,000.0000
PNC2127485B1_1_771	9131300	FDOT PAY ITEM # 700-1-60: SINGLE POST SIGN, REMOVE	47.0000	ASY	$0.0000	$120.0000	$5,640.0000	$3,480.0000
PNC2127485B1_1_772	9131300	FDOT PAY ITEM # 700-2-11: MULTI-POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	1.0000	ASY	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
PNC2127485B1_1_773	9131300	FDOT PAY ITEM # 700-2-12: MULTI-POST SIGN, F&I GROUND MOUNT, 13-20 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_774	9131300	FDOT PAY ITEM #	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000

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		700-2-13: MULTI-POST SIGN, F&I GROUND MOUNT, 21-30 SF						
PNC2127485B1_1_775	9131300	FDOT PAY ITEM # 700-2-14: MULTI-POST SIGN, F&I GROUND MOUNT, 31-50 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_776	9131300	FDOT PAY ITEM # 700-2-15: MULTI-POST SIGN, F&I GROUND MOUNT, 51-100 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_777	9131300	FDOT PAY ITEM # 700-2-50: MULTI-POST SIGN, GROUND MOUNT, RELOCATE	6.0000	ASY	$0.0000	$900.0000	$5,400.0000	$0.0000
PNC2127485B1_1_778	9131300	FDOT PAY ITEM # 700-2-60: MULTI-POST SIGN, REMOVE	1.0000	ASY	$0.0000	$500.0000	$500.0000	$500.0000
PNC2127485B1_1_779	9131300	FDOT PAY ITEM # N/A: SIGN EXISTING-REMOVE, SPAN WIRE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_780	9131300	FDOT PAY ITEM # N/A: SIGN EXISTING-REMOVE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_781	9131300	FDOT PAY ITEM # N/A: SIGN EXISTING-RELOCATE, SPAN WIRE	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_782	9131300	FDOT PAY ITEM # N/A: SIGN EXISTING-RELOCATE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_783	9131300	FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 15 OR LESS	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_784	9131300	FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 16 -100	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_785	9131300	FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 15 OR LESS	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_786	9131300	FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 16-100	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_787	9131300	FDOT PAY ITEM # N/A: SIGN PANELS, REMOVE	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_788	9131300	FDOT PAY ITEM # 0700-12-11: SIGN BEACON, F&I GROUND MOUNT-AC POWERED, ONE BEACON	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_789	9131300	FDOT PAY ITEM # 0700-12-21: SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_790	9131300	FDOT PAY ITEM # 0700-12-31: SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_791	9131300	FDOT PAY ITEM # N/A: SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_792	9131300	FDOT PAY ITEM # N/A: TRIANGULAR SLIP BASE	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_793	9131300	FDOT PAY ITEM # 705-10-1: OBJECT MARKER, TYPE 1	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_794	9131300	FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_795	9131300	FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_796	9131300	FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_797	9131300	FDOT PAY ITEM # 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2127485B1_1_798	9131300	FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2127485B1_1_799	9131300	FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		VISIBILITY MEDIAN						
PNC2127485B1_1_800	9131300	FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48 IN	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2127485B1_1_801	9131300	FDOT PAY ITEM # 706-1-3: RAISED PAVEMENT MARKER, TYPE B	2,683.0000	EA	$0.0000	$10.0000	$26,830.0000	$22,280.0000
PNC2127485B1_1_802	9131300	FDOT PAY ITEM # 710-11-101 OR 710-11-201: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	73,289.0000	LFT	$0.0000	$3.0000	$219,867.0000	$142,671.0000
PNC2127485B1_1_803	9131300	FDOT PAY ITEM # 710-11-102 OR 710-11-202: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR FOR	2,992.0000	LFT	$0.0000	$4.0000	$11,968.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INTERCHANGE AND URBAN ISLAND, 8 IN						
PNC2127485B1_1_804	9131300	FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 IN	2,628.0000	LFT	$0.0000	$5.0000	$13,140.0000	$2,175.0000
PNC2127485B1_1_805	9131300	FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIANAL OR CHEVRON, 18 IN	1,295.0000	LFT	$0.0000	$6.0000	$7,770.0000	$2,934.0000
PNC2127485B1_1_806	9131300	FDOT PAY ITEM # 710-11-125: PAINTED PAVEMENT MARKINGS,	1,050.0000	LFT	$0.0000	$10.0000	$10,500.0000	$4,260.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN						
PNC2127485B1_1_807	9131300	FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 6 IN, 10-30 OR 3-9 SKIP, DOTTED/GUIDELINE/6-10 GAP EXTENSION, 6 IN	19,509.0000	LFT	$0.0000	$3.0000	$58,527.0000	$27,387.0000
PNC2127485B1_1_808	9131300	FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	27.0000	EA	$0.0000	$300.0000	$8,100.0000	$5,400.0000
PNC2127485B1_1_809	9131300	FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT	141.0000	EA	$0.0000	$300.0000	$42,300.0000	$24,000.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MARKINGS, STANDARD, WHITE, ARROWS						
PNC2127485B1_1_810	9131300	FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2127485B1_1_811	9131300	FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE	587.0000	SQF	$0.0000	$10.0000	$5,870.0000	$4,638.8000
PNC2127485B1_1_812	9131300	FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6 IN	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2127485B1_1_813	9131300	FDOT PAY ITEM # 711-16-101 OR 711-16-201:	104,657.0000	LFT	$0.0000	$5.0000	$523,285.0000	$334,105.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN						
PNC2127485B1_1_814	9131300	FDOT PAY ITEM # 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	3,681.0000	LFT	$0.0000	$6.0000	$22,086.0000	$6,684.0000
PNC2127485B1_1_815	9131300	FDOT PAY ITEM # 711-11-123: THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 IN FOR CROSSWALK AND ROUNDABOUT	4,827.0000	LFT	$0.0000	$7.0000	$33,789.0000	$18,949.0000
PNC2127485B1_1_816	9131300	FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 FOR DIAGONAL OR	1,452.0000	LFT	$0.0000	$8.0000	$11,616.0000	$5,360.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CHEVRON						
PNC2127485B1_1_817	9131300	FDOT PAY ITEM # 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN	3,966.0000	LFT	$0.0000	$15.0000	$59,490.0000	$25,245.0000
PNC2127485B1_1_818	9131300	FDOT PAY ITEM # 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, DOTTED GUIDELINE 6-10 DOTTED EXTENSION, 6 IN	56,944.0000	LFT	$0.0000	$5.0000	$284,720.0000	$216,750.0000
PNC2127485B1_1_819	9131300	FDOT PAY ITEM # 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE/ 6-10 GAP/DOTTED	12,493.0000	LFT	$0.0000	$5.0000	$62,465.0000	$47,780.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXTENSION LINE, 6 IN						
PNC2127485B1_1_820	9131300	FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	27.0000	EA	$0.0000	$500.0000	$13,500.0000	$6,000.0000
PNC2127485B1_1_821	9131300	FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	192.0000	EA	$0.0000	$500.0000	$96,000.0000	$61,500.0000
PNC2127485B1_1_822	9131300	FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127485B1_1_823	9131300	FDOT PAY ITEM # N/A: REMOVE EXISTING PAVEMENT MARKINGS	1,062.0000	SQF	$0.0000	$20.0000	$21,240.0000	$19,720.0000
PNC2127485B1_1_824	9131300	FDOT PAY ITEM # N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND	470.0000	SQF	$0.0000	$15.0000	$7,050.0000	$6,900.0000

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		NOSE, YELLOW OR WHITE						
PNC2127485B1_1_825	9131300	FDOT PAY ITEM # N/A: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	1.0000	EA	$0.0000	$500.0000	$500.0000	$500.0000
PNC2127485B1_1_826	9131300	FDOT PAY ITEM # 523-3A: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_827	9131300	FDOT PAY ITEM # 523-3B PATTERNED PAVEMENT, VEHICULAR AREAS - GREEN BIKE LANE AND SYMBOLS	1,681.4200	SQY	$0.0000	$300.0000	$504,426.0000	$504,426.0000
PNC2127485B1_1_828	9131300	FDOT PAY ITEM # 710-11-141 OR 711-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE OR 6-10 DOTTED EXTENSION LINE, 6	2,407.0000	LFT	$0.0000	$5.0000	$12,035.0000	$5,890.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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		INÂ						
PNC2127485B1_1_829	9131300	FDOT PAY ITEM # 715-1-11: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR SMALLER	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_830	9131300	FDOT PAY ITEM # 715-1-12: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 8 TO NO. 6	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_831	9131300	FDOT PAY ITEM # 715-1-13: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 4 TO NO. 2	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_832	9131300	FDOT PAY ITEM # 715-1-14: LIGHTING CONDUCTORS, F&I INSULATED, NO. 1 TO NO. 0	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_833	9131300	FDOT PAY ITEM # 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE	0.0000	LFT	$0.0000	$2.5000	$0.0000	$0.0000
PNC2127485B1_1_834	9131300	FDOT PAY ITEM # 715-4A: LIGHT POLE	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT UP TO 50 FT						
PNC2127485B1_1_835	9131300	FDOT PAY ITEM # 715-4B: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT UP TO 50 FT	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000
PNC2127485B1_1_836	9131300	FDOT PAY ITEM # 715-4-60: LIGHT POLE COMPLETE, RELOCATE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2127485B1_1_837	9131300	FDOT PAY ITEM # 715-4-70: LIGHT POLE COMPLETE, REMOVE	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127485B1_1_838	9131300	FDOT PAY ITEM # 715-7-11: LOAD CENTER, F&I, SECONDARY VOLTAGE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_839	9131300	FDOT PAY ITEM # N/A: GROUND ROD, F&I	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2127485B1_1_840	9131300	FDOT PAY ITEM # 1050-31-102, 1050-31-104, OR 1050-31-106: UTILITY PIPE- PVC, F&I, CASING/CONDUIT, 2-6 IN	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_841	9131300	FDOT PAY ITEM # 1050-51A: UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 5-7.9 IN	135.0000	LFT	$0.0000	$200.0000	$27,000.0000	$27,000.0000
PNC2127485B1_1_842	9131300	FDOT PAY ITEM # 1050-51B: UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8-19.9 IN	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2127485B1_1_843	9131300	FDOT PAY ITEM # 1050-51C: UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH &	0.0000	LFT	$0.0000	$750.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INSTALL, WATER/SEWER, 20-49.9 IN						
PNC2127485B1_1_844	9131300	FDOT PAY ITEM # 1050-16-003: UTILITY PIPE, REMOVE & DISPOSE, 5-7.9 IN	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127485B1_1_845	9131300	FDOT PAY ITEM # 1050-16-004: UTILITY PIPE, REMOVE & DISPOSE, 8-19.9 IN	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2127485B1_1_846	9131300	FDOT PAY ITEM # 1050-16-005: UTILITY PIPE, REMOVE & DISPOSE, 20-49.9 IN	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_847	9131300	FDOT PAY ITEM # 1055-11-454A: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 5-7.9 IN	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_848	9131300	FDOT PAY ITEM # 1055-11-454B: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8-19.9 IN	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_849	9131300	FDOT PAY ITEM # 1055-11-455: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 20.0-49.9 IN	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_850	9131300	FDOT PAY ITEM # 1055-16: UTILITY FITTINGS, REMOVE & DISPOSAL	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127485B1_1_851	9131300	FDOT PAY ITEM # 1080-23-106 OR 1080-23-108: UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 5-7.9 IN	0.0000	EA	$0.0000	$5,500.0000	$0.0000	$0.0000
PNC2127485B1_1_852	9131300	FDOT PAY ITEM # 1080-24-100, 1080-24-101 OR 1080-24-102: UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH & INSTALL, 0-1.9 IN	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_853	9131300	FDOT PAY ITEM # 1080-24-106 OR 1080-24-108: UTILITY FIXTURE, VALVE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASSEMBLY, FURNISH & INSTALL, 5-7.9 IN						
PNC2127485B1_1_854	9131300	FDOT PAY ITEM #1080-26-106 OR 1080-26-108: UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL, 5-7.9 IN	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2127485B1_1_855	9131300	FDOT PAY ITEM # 1080-27-106 OR 1080-27-108: UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH & INSTALL, 5-7.9 IN	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000
PNC2127485B1_1_856	9131300	FDOT PAY ITEM # 1080-29-106 OR 1080-29-108: UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 5-7.9 IN	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_857	9131300	FDOT PAY ITEM # 1644-700: FIRE	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HYDRANT, ADJUST AND MODIFY						
PNC2127485B1_1_858	9131300	FDOT PAY ITEM # 1644-800: FIRE HYDRANT, RELOCATE	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127485B1_1_859	9131300	FDOT PAY ITEM # N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4.0 FT DEPTH	51.0000	EA	$0.0000	$800.0000	$40,800.0000	$37,600.0000
PNC2127485B1_1_860	9131300	FDOT PAY ITEM # N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4.1-8.0 FT DEPTH	54.0000	EA	$0.0000	$800.0000	$43,200.0000	$43,200.0000
PNC2127485B1_1_861	9131300	FDOT PAY ITEM # N/A:WATER METER BOX, INSTALL	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2127485B1_1_862	9131300	FDOT PAY ITEM # 425-5-1: MANHOLE, ADJUST, UTILITIES	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_863	9131300	FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	89.0000	EA	$0.0000	$500.0000	$44,500.0000	$4,500.0000
PNC2127485B1_1_864	9131300	FDOT PAY ITEM #	4.0000	EA	$0.0000	$500.0000	$2,000.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		425-7: MANHOLE/MAINTENANCE HATCH COVER- REPLACE						
PNC2127485B1_1_865	9131300	FDOT PAY ITEM # N/A: PULL BOX ADJUST	10.0000	EA	$0.0000	$700.0000	$7,000.0000	$0.0000
PNC2127485B1_1_866	9131300	FDOT PAY ITEM # N/A: PULL BOX INSTALLATION ONLY	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2127485B1_1_867	9131300	FDOT PAY ITEM # N/A: LABORER	1,784.0000	HR	$0.0000	$50.0000	$89,200.0000	$31,900.0000
PNC2127485B1_1_868	9131300	FDOT PAY ITEM # N/A: SKILLED LABORER	128.0000	HR	$0.0000	$55.0000	$7,040.0000	$2,640.0000
PNC2127485B1_1_869	9131300	FDOT PAY ITEM # N/A: MOVEABLE BRIDGE MECHANIC	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_870	9131300	FDOT PAY ITEM # N/A: MACHINIST	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
PNC2127485B1_1_871	9131300	FDOT PAY ITEM # N/A: MASTER ELECTRICIAN	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_872	9131300	FDOT PAY ITEM # N/A: AWS CERTIFIED WELDER	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

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PNC2127485B1_1_873	9131300	FDOT PAY ITEM # N/A: CERTIFIED BRIDGE INSPECTOR (FOR UNDERWATER INSPECTIONS)	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_874	9131300	FDOT PAY ITEM # N/A: DIVER	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_875	9131300	FDOT PAY ITEM # N/A: DIVER CREW, 3-PERSON	43.5000	HR	$0.0000	$900.0000	$39,150.0000	$17,550.0000
PNC2127485B1_1_876	9131300	FDOT PAY ITEM # N/A: PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$900.0000	$0.0000	$0.0000
PNC2127485B1_1_877	9131300	FDOT PAY ITEM # N/A: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127485B1_1_878	9131300	FDOT PAY ITEM #	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N/A: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW						
PNC2127485B1_1_879	9131300	FDOT PAY ITEM # N/A: PROFESSIONAL ENGINEERING SERVICES	94.6000	HR	$0.0000	$300.0000	$28,380.0000	$23,580.0000
PNC2127485B1_1_880	9131300	FDOT PAY ITEM # NA: SURVEY WORK, SIGNED & SEALED DRAWINGS	168.0000	HR	$0.0000	$350.0000	$58,800.0000	$23,800.0000
PNC2127485B1_1_881	9131300	FDOT PAY ITEM # NA: SURVEY FIELD WORK, 3-PERSON CREW	218.0000	HR	$0.0000	$500.0000	$109,000.0000	$27,000.0000
PNC2127485B1_1_882	9131300	FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 4 IN PUMP, F&I	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_883	9131300	FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 6 IN PUMP, F&I	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_884	9131300	FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 8 IN PUMP, F&I	67.0000	DAY	$0.0000	$400.0000	$26,800.0000	$0.0000
PNC2127485B1_1_885	9131300	FDOT PAY ITEM # N/A: SMALL ALL WHEEL DRIVE OUTDOOR VACUUM SWEEPER AND OPERATOR, FOR SIDEWALKS, PARKING LOTS, PARKS AND CONFINED AREAS	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_886	9131300	FDOT PAY ITEM # N/A: MECHANICAL RDWAY SWEEPER AND OPERATOR	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_887	9131300	FDOT PAY ITEM # N/A: VAC TRUCK, 3-PERSON CREW	0.0000	DAY	$0.0000	$2,400.0000	$0.0000	$0.0000
PNC2127485B1_1_888	9131300	FDOT PAY ITEM # N/A: HYDRO MOWER AND OPERATOR, UP TO 20 LF DECK	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_889	9131300	FDOT PAY ITEM #	20.0000	DAY	$0.0000	$100.0000	$2,000.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N/A: SCISSOR LIFT (GENIE GS-2632 OR EQUAL)						
PNC2127485B1_1_890	9131300	FDOT PAY ITEM # N/A: BOOM LIFT 40 LF TO 60 LF BOOM, 4WD	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_891	9131300	FDOT PAY ITEM # N/A: BOOM LIFT 80 LF TO 125 LF BOOM, 4WD	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_892	9131300	FDOT PAY ITEM # N/A: BUCKET TRUCK (CAPABLE OF AT LEAST -25 DEGREE DOWN ANGLE AND 180 DEGREE ROTATION, ALTEC AT36M OR EQUAL)	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_893	9131300	FDOT PAY ITEM # N/A: WORK BOAT (JON L1032 WITH > 10 HP MOTOR, OR EQUAL)	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_894	9131300	FDOT PAY ITEM # N/A: WORK SKIFF	96.0000	DAY	$0.0000	$200.0000	$19,200.0000	$0.0000
PNC2127485B1_1_895	9131300	FDOT PAY ITEM #	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		N/A: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM						
PNC2127485B1_1_896	9131300	FDOT PAY ITEM # N/A: LIGHTWEIGHT CANAL WORK PLATFORM - 5 FT x 8 FT (PER DAY)	219.0000	DAY	$0.0000	$20.0000	$4,380.0000	$4,380.0000
PNC2127485B1_1_897	9131300	FDOT PAY ITEM # N/A: LIGHTWEIGHT CANAL WORK PLATFORM - 5 FT x 8 FT (UP TO 30 DAYS)	0.0000	MTH	$0.0000	$600.0000	$0.0000	$0.0000
PNC2127485B1_1_898	9131300	FDOT PAY ITEM # N/A: 10 FT X 20 FT STEEL WORK BARGE	0.0000	DAY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127485B1_1_899	9131300	FDOT PAY ITEM # N/A: BARGE & OPERATOR, 31 FT LENGTH MINIMUM	0.0000	DAY	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2127485B1_1_900	9131300	FDOT PAY ITEM # N/A: BARGE WITH CRANE & OPERATOR, 20 TON RATED	0.0000	DAY	$0.0000	$4,000.0000	$0.0000	$0.0000

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PNC2127485B1_1_901	9131300	FDOT PAY ITEM # N/A: BUCKET TRUCK AND OPERATOR, 50 FT MINIMUM REACH	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_902	9131300	FDOT PAY ITEM # N/A: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_903	9131300	FDOT PAY ITEM # N/A: SNOOPER TRUCK (PAXTON-MITCHELL 140 SERIES OR EQUAL)	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127485B1_1_904	9131300	FDOT PAY ITEM # N/A: SCAFFOLDING	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_905	9131300	FDOT PAY ITEM # N/A: BAKERS SCAFFOLD	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127485B1_1_906	9131300	FDOT PAY ITEM # N/A: TRENCH BOX UP TO 10 FT	139.0000	DAY	$0.0000	$250.0000	$34,750.0000	$34,750.0000
PNC2127485B1_1_907	9131300	FDOT PAY ITEM # N/A: TRAILER-MOUNTED	2.0000	DAY	$0.0000	$1,000.0000	$2,000.0000	$1,000.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

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		CONCRETE PUMP WITH AT LEAST 100 FT LONG, 4 IN DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE						
PNC2127485B1_1_908	9131300	FDOT PAY ITEM # N/A: TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_909	9131300	FDOT PAY ITEM # N/A: GRAPPLE TRUCK/SELF LOADER AND OPERATOR, SINGLE AXLE, 16 CY MINIMUM CAPACITY	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127485B1_1_910	9131300	FDOT PAY ITEM # N/A: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM	6.0000	DAY	$0.0000	$300.0000	$1,800.0000	$1,800.0000
PNC2127485B1_1_911	9131300	FDOT PAY ITEM # N/A: BACKHOE & OPERATOR	8.0000	DAY	$0.0000	$500.0000	$4,000.0000	$4,000.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127485B1_1_912	9131300	FDOT PAY ITEM # N/A: DOZER D3 & OPERATOR	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_913	9131300	FDOT PAY ITEM # N/A :DOZER D4 & OPERATOR	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_914	9131300	FDOT PAY ITEM # N/A: DOZER D5 & OPERATOR	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_915	9131300	FDOT PAY ITEM # N/A: EXCAVATOR 30,000 LB & OPERATOR	1.0000	DAY	$0.0000	$300.0000	$300.0000	$300.0000
PNC2127485B1_1_916	9131300	FDOT PAY ITEM # N/A: EXCAVATOR 75,000 LB & OPERATOR	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_917	9131300	FDOT PAY ITEM # N/A: VIBRATORY ROLLER 5 TON & OPERATOR	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_918	9131300	FDOT PAY ITEM # N/A: VIBRATORY ROLLER 10 TON & OPERATOR	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127485B1_1_919	9131300	FDOT PAY ITEM # N/A: DUMP TRUCK & OPERATOR,	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SINGLE-AXLE, 5 CY MINIMUM CAPACITY						
PNC2127485B1_1_920	9131300	FDOT PAY ITEM # N/A: DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY	9.0000	DAY	$0.0000	$800.0000	$7,200.0000	$7,200.0000
PNC2127485B1_1_921	9131300	FDOT PAY ITEM # N/A: CRANE SERVICES (15 TON TO 50 TON CAPACITY)	0.0000	DAY	$0.0000	$700.0000	$0.0000	$0.0000
PNC2127485B1_1_922	9131300	FDOT PAY ITEM # N/A: CRANE SERVICES (55 TON TO 110 TON CAPACITY)	0.0000	DAY	$0.0000	$800.0000	$0.0000	$0.0000
PNC2127485B1_1_923	9131300	FDOT PAY ITEM # N/A: CRANE SERVICES (115 TON TO 165 TON CAPACITY)	0.0000	DAY	$0.0000	$900.0000	$0.0000	$0.0000
PNC2127485B1_1_924	9131300	FDOT PAY ITEM # N/A: CRANE SERVICES (170 TON TO 225 TON	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CAPACITY)						
PNC2127485B1_1_925	9131300	FDOT PAY ITEM # N/A: CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127485B1_1_926	9131300	FDOT PAY ITEM # N/A: PORTABLE TOILET, SINGLE STALL	274.0000	WK	$0.0000	$200.0000	$54,800.0000	$43,400.0000
PNC2127485B1_1_927	9131300	FDOT PAY ITEM # N/A: LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT	147.0000	DAY	$0.0000	$600.0000	$88,200.0000	$15,000.0000
PNC2127485B1_1_928	9131300	FDOT PAY ITEM # 639-4A: EMERGENCY GENERATOR - BACKUP FOR KOHLER 125RZG.	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127485B1_1_929	9131300	FDOT PAY ITEM # 639-4B: EMERGENCY GENERATOR -	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2127485B1_1	Bridges, Structures & Miscella	7/12/2024	7/11/2027	$57,470,408.25	$53,837,918.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BACKUP FOR KOHLER 100RZ202.						
PNC2127485B1_1_930	9131300	ALLOWANCE FOR IRRIGATION SYSTEM	0.0000	EA	$37,500.0000	$1.0000	$0.0000	$0.0000
PNC2127485B1_1_931	9131300	ALLOWANCE FOR UNFORSEEN CONDITIONS	0.0000	EA	$750,000.0000	$1.0000	$0.0000	$0.0000
PNC2127485B1_1_932	9131300	ALLOWANCE FOR PARTS AND MATERIALS	49,835.0000	EA	$750,000.0000	$1.0000	$49,835.0000	$49,535.0000
PNC2127485B1_1_933	9131300	ALLOWANCE FOR SPECIALIZED CONSTRUCTION ACTIVITIES	260,394.0000	EA	$1,500,000.0000	$1.0000	$260,394.0000	$250,636.0000
PNC2127485B1_1_934	9131300	ALLOWANCE FOR PERMITS AND FEES	19,085.7100	EA	$30,000.0000	$1.0000	$19,085.7100	$16,409.8200
PNC2127485B1_1_935	9131300	ALLOWANCE FOR SECURITY SERVICES	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$3,082,500.0000		$53,795,225.5300	$40,546,856.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$73,864.2600	$73,388.3700
PARKS & RECREATION	27	$889,185.5400	$586,672.7400
FACILITIES MANAGEMENT	2	$48,295.0000	$48,295.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	2	$22,180.0000	$22,180.0000
SEAPORT ENGIN & CONST DIV	3	$70,122.5000	$54,025.0000
PE - Facilities Maintenance	2	$11,330.0000	$11,330.0000
SWRS - SOLID WST RECYC SVCS	1	$4,616.0000	$4,616.0000
HIGHWAY & BRIDGE MAINTENANCE	49	$52,654,625.2300	$39,682,649.3300
WWS FISCAL OPERATIONS DIVISION	2	$63,700.0000	$63,700.0000
Department Totals	91	$53,837,918.5300	$40,546,856.4400

Renewals		
Line #	**Starts**	**Expires**
1	7/12/24	7/11/26
2	7/12/26	7/11/27
3	7/12/27	7/11/28
4	7/12/28	7/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127733B1_1_001	9135600	Well Evaluation Site Mobilization/Demobilization for New Well Construction Work	0.0000	EA	$0.0000	$15,000.0000	$0.0000	$0.0000
PNC2127733B1_1_002	9135600	Well Evaluation 2-Hour Constant Rate Pump Test with County's Pump	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127733B1_1_003	9135600	Well Evaluation Disconnect Remove and Inspect County's Pump Facilities	1.0000	EA	$0.0000	$7,500.0000	$7,500.0000	$7,500.0000
PNC2127733B1_1_004	9135600	Well Evaluation Clean and Video Survey Well Casing and Production Interval	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
PNC2127733B1_1_005	9135600	Well Evaluation Video Survey of Casing and Production Interval	1.0000	EA	$0.0000	$5,500.0000	$5,500.0000	$5,500.0000
PNC2127733B1_1_006	9135600	Well Evaluation Casing Brushing/Swabbing	1.0000	EA	$0.0000	$6,500.0000	$6,500.0000	$6,500.0000
PNC2127733B1_1_007	9135600	Well Evaluation Wire-to-Water Pump Efficiency Test	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127733B1_1_008	9135600	Well Evaluation	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000

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PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Biological Activity Reaction Tests (BART)						
PNC2127733B1_1_009	9135600	Well Evaluation Water Quality Sample and Laboratory Analyses	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2127733B1_1_010	9135600	Well Evaluation Production Sand Testing	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127733B1_1_011	9135600	Well Evaluation Silt Density Index (SDI) Testing	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127733B1_1_012	9135600	Well Evaluation Water Level Monitoring with Pressure Transducer and Log Unit	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2127733B1_1_013	9135600	Well Evaluation 2-Hour Constant Rate Pump Test with CONTRACTOR's Pump	1.0000	EA	$0.0000	$3,500.0000	$3,500.0000	$3,500.0000
PNC2127733B1_1_014	9135600	Well Evaluation Rehabilitation Recommendation Report	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
PNC2127733B1_1_015	9135600	Well Evaluation Post Rehabilitation Report	1.0000	EA	$0.0000	$1,000.0000	$1,000.0000	$1,000.0000
PNC2127733B1_1_016	9135600	Well Rehabilitation	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Procedures Casing & Screen/Open Hole Jetting						
PNC2127733B1_1_017	9135600	Acidization of Screen/ Open Hole Interval	0.0000	EA	$0.0000	$22,400.0000	$0.0000	$0.0000
PNC2127733B1_1_018	9135600	Well Rehabilitation Procedures CO2 Injection into the well	0.0000	EA	$0.0000	$22,400.0000	$0.0000	$0.0000
PNC2127733B1_1_019	9135600	Chlorination with Swabbing of Well Casing and Screen/ Open Hole	0.0000	EA	$0.0000	$12,000.0000	$0.0000	$0.0000
PNC2127733B1_1_020	9135600	Well Rehabilitation Pressure Grout Cement Squeeze	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
PNC2127733B1_1_021	9135600	Well Rehabilitation Well Development AirLift	8.0000	HR	$0.0000	$475.0000	$3,800.0000	$3,800.0000
PNC2127733B1_1_022	9135600	Well Rehabilitation Well Development Pump	0.0000	HR	$0.0000	$475.0000	$0.0000	$0.0000
PNC2127733B1_1_023	9135600	Well Rehabilitation Open Hole Drilling and Clearing	0.0000	LFT	$0.0000	$550.0000	$0.0000	$0.0000
PNC2127733B1_1_024	9135600	Well Rehabilitation Drill New Well	0.0000	LFT	$0.0000	$3,540.0000	$0.0000	$0.0000
PNC2127733B1_1_025	9135600	Well Rehabilitation Furnish and Install	100.0000	LFT	$0.0000	$8.0000	$800.0000	$800.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Temporary Discharge Piping Above-Grade						
PNC2127733B1_1_026	9135600	Well Rehabilitation Furnish and Install Temporary Discharge Piping Below-Grade	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2127733B1_1_027	9135600	Post-Rehabilitation 8-HOUR 4-STEP DRAWDOWN TESTING (8 Sand; 8 SDI Tests)	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2127733B1_1_028	9135600	Post-Rehabilitation 8-Hour Constant Rate Specific Capacity Test	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2127733B1_1_029	9135600	Post-Rehabilitation Video Survey of Well Casing and Open Hole/Screen	1.0000	EA	$0.0000	$1,750.0000	$1,750.0000	$1,750.0000
PNC2127733B1_1_030	9135600	Post-Rehabilitation Reinstall wellhead column pipe pump/motor and accessories	1.0000	EA	$0.0000	$4,500.0000	$4,500.0000	$4,500.0000
PNC2127733B1_1_031	9135600	Post-Rehabilitation Disinfect Well and Pump Facilities for DOH Clearance	4.0000	EA	$0.0000	$3,000.0000	$12,000.0000	$9,000.0000
PNC2127733B1_1_032	9135600	Post-Rehabilitation	16.0000	EA	$0.0000	$1,000.0000	$16,000.0000	$14,000.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bacteriological Testing						
PNC2127733B1_1_033	9135600	Well Reconfiguration, Furnish and Install cement wellpad head support or pedestal	0.0000	CUY	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2127733B1_1_034	9135600	Well Reconfiguration Replace existing wellhead with new 8 inch well discharge	0.0000	EA	$0.0000	$17,000.0000	$0.0000	$0.0000
PNC2127733B1_1_035	9135600	Well Reconfiguration Replace existing wellhead with new 10 inch well discharge	1.0000	EA	$0.0000	$22,000.0000	$22,000.0000	$22,000.0000
PNC2127733B1_1_036	9135600	Well Reconfiguration Replace existing wellhead with new 12 inch well discharge	0.0000	EA	$0.0000	$31,000.0000	$0.0000	$0.0000
PNC2127733B1_1_037	9135600	Well Reconfiguration Furnish and Install pedestal 3-INCH diameter pipe support	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2127733B1_1_038	9135600	Pump Rehabilitation/Maintenance Procedures Pump motor retrieval	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127733B1_1_039	9135600	Pump Rehabilitation/Maintenance Procedures	10.0000	HR	$0.0000	$350.0000	$3,500.0000	$3,500.0000

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PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Welding - On-site						
PNC2127733B1_1_040	9135600	Pump Rehabilitation/Maintenance Procedures Welding at the Machine Shop	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127733B1_1_041	9135600	Pump Rehabilitation/Maintenance Procedures Pump disassembly and inspection	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127733B1_1_042	9135600	Pump Rehabilitation/ Maintenance Procedures Pump maintenance in shop	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127733B1_1_043	9135600	Pump Rehabilitation/Maintenance Procedures Trim impeller in shop	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2127733B1_1_044	9135600	Pump Rehabilitation/Maintenance Procedures Pump Motor maintenance	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2127733B1_1_045	9135600	Pump Rehabilitation/Maintenance Procedures Furnish/Install SS Well motor cables	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

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PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127733B1_1_046	9135600	Site Restoration Site Grading	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2127733B1_1_047	9135600	Site Restoration Sod Replacement with Crew. Furnish and Install.	0.0000	SQY	$0.0000	$35.0000	$0.0000	$0.0000
PNC2127733B1_1_048	9135600	Site Restoration Site Fill Material	0.0000	CUY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2127733B1_1_049	9135600	Miscellaneous On Site Emergency Site Evaluation Meeting	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127733B1_1_050	9135600	Miscellaneous Mobilize Drilling Rig and Crew	0.0000	EA	$0.0000	$15,000.0000	$0.0000	$0.0000
PNC2127733B1_1_051	9135600	Miscellaneous Geophysical Logging Suite XY Caliper SP 16/64 INCH	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2127733B1_1_052	9135600	Miscellaneous Dynamic Geophysical Logging Suite (Dynamic Flow and Video Log)	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000
PNC2127733B1_1_053	9135600	Miscellaneous Furnish and Install 14-inch diameter Certa-Lok or equal	0.0000	LFT	$0.0000	$550.0000	$0.0000	$0.0000
PNC2127733B1_1_054	9135600	Miscellaneous F & I	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		17.4-inch diameter Certa-Lok or equal						
PNC2127733B1_1_055	9135600	Miscellaneous F & I 24-inch diameter Certa-Lok or equal	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2127733B1_1_056	9135600	Miscellaneous Johnson Screens Services - Screen Slot and Gravel Pack Evaluation	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127733B1_1_057	9135600	Miscellaneous Furnish and Install Wire-Wound 316 SS 14-in Diam Screen	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2127733B1_1_058	9135600	Miscellaneous Furnish and Install Wire-Wound 316 SS 17.4-in Diam Screen	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000
PNC2127733B1_1_059	9135600	Miscellaneous Furnish and Install Wire-Wound 316 SS 24-in Diam Screen	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000
PNC2127733B1_1_060	9135600	Miscellaneous Furnish and Install Potable Water DIP Fittings	0.0000	TON	$0.0000	$6,000.0000	$0.0000	$0.0000
PNC2127733B1_1_061	9135600	Miscellaneous Gravel Fill (clean limestone)	0.0000	CUF	$0.0000	$45.0000	$0.0000	$0.0000
PNC2127733B1_1_062	9135600	Miscellaneous Fill (6/20 sand)	0.0000	CUF	$0.0000	$45.0000	$0.0000	$0.0000

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0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127733B1_1_063	9135600	Miscellaneous Primary & Secondary Water Quality Laboratory Analysis	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
PNC2127733B1_1_064	9135600	Miscellaneous Furnish and Install 2 Diam. Schd 40 PVC casing	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127733B1_1_065	9135600	Miscellaneous Furnish and Install I 2 Diam. Schd 40 PVC 10 slot screen	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2127733B1_1_066	9135600	Miscellaneous Furnish and Install 6Protective Monitor Well WellheadPadlockcap	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2127733B1_1_067	9135600	Miscellaneous Abandon Existing Wellhead Pedestals and Well Pads	0.0000	CUY	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2127733B1_1_068	9135600	Miscellaneous Abandon Existing Well	0.0000	EA	$0.0000	$32,000.0000	$0.0000	$0.0000
PNC2127733B1_1_069	9135600	Miscellaneous Remove and replace fencing to original condition	0.0000	LFT	$0.0000	$275.0000	$0.0000	$0.0000
PNC2127733B1_1_070	9135600	Miscellaneous Project Manager	53.0000	HR	$0.0000	$200.0000	$10,600.0000	$9,000.0000
PNC2127733B1_1_071	9135600	Miscellaneous Foreman	8.0000	HR	$0.0000	$125.0000	$1,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127733B1_1	Well Rehabilitation	8/22/2024	8/21/2026	$469,239.00	$221,518.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000264	FLORIDA DESIGN DRILLING LLC	ACCOUNTING@FLDRILLING.COM	561/844-2966

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127733B1_1_072	9135600	Miscellaneous Laborer	16.0000	HR	$0.0000	$50.0000	$800.0000	$0.0000
PNC2127733B1_1_073	9135600	Miscellaneous Contractor-Owned Crane Truck	8.0000	HR	$0.0000	$500.0000	$4,000.0000	$0.0000
PNC2127733B1_1_074	9135600	Miscellaneous Crane Truck Company	0.0000	HR	$0.0000	$900.0000	$0.0000	$0.0000
PNC2127733B1_1_075	9135600	Miscellaneous County-Directed Standby Time	0.0000	HR	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127733B1_1_076	9135600	Miscellaneous County-Directed Standby Time Equipment Only	0.0000	HR	$0.0000	$5.0000	$0.0000	$0.0000
PNC2127733B1_1_077	9135600	Allowance - Non-Broward County Permits and Fees	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
PNC2127733B1_1_078	9135600	Allowance - Maintenance of Traffic	0.0000	EA	$1,000.0000	$1.0000	$0.0000	$0.0000
PNC2127733B1_1_079	9135600	Allowance - Parts and Materials	115,768.3200	EA	$176,000.0000	$1.0000	$115,768.3200	$92,768.3200
PNC2127733B1_1_080	9135600	Allowance - Specialty Subcontractor Services	0.0000	EA	$5,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$184,000.0000		$221,518.3200	$186,118.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	9	$221,518.3200	$186,118.3200
Department Totals	9	$221,518.3200	$186,118.3200

Renewals		
Line #	**Starts**	**Expires**
1	8/22/24	8/21/26
2	8/22/26	8/21/27
3	8/22/27	8/21/28
4	8/22/28	8/21/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127866B1_1	Water Service Lines	10/8/2024	10/7/2026	$396,786.00	$277,217.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127866B1_1_001	9136000	Replace 1 inch service line with metal casing (Long side-single meter)	12.0000	EA	$0.0000	$2,600.0000	$31,200.0000	$28,600.0000
PNC2127866B1_1_002	9136000	F&I 1 inch service line with metal casing (Long side-single meter)	10.0000	EA	$0.0000	$2,900.0000	$29,000.0000	$29,000.0000
PNC2127866B1_1_003	9136000	Replace 1 inch service line with metal casing (Long side-dual meters)	3.0000	EA	$0.0000	$3,000.0000	$9,000.0000	$9,000.0000
PNC2127866B1_1_004	9136000	F&I 1 inch service line with metal casing (Long side-dual meters)	0.0000	EA	$0.0000	$2,900.0000	$0.0000	$0.0000
PNC2127866B1_1_005	9136000	Replace 2 inch service line with metal casing (Long side-single meter)	1.0000	EA	$0.0000	$3,000.0000	$3,000.0000	$3,000.0000
PNC2127866B1_1_006	9136000	F&I 2 inch service line with metal casing (Long side-single meter)	8.0000	EA	$0.0000	$3,300.0000	$26,400.0000	$19,800.0000
PNC2127866B1_1_007	9136000	Replace 1 inch service line without casing	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127866B1_1	Water Service Lines	10/8/2024	10/7/2026	$396,786.00	$277,217.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Short side-dual meters)						
PNC2127866B1_1_008	9136000	F&I 1 inch service line without casing Short side-dual meters)	1.0000	EA	$0.0000	$2,000.0000	$2,000.0000	$2,000.0000
PNC2127866B1_1_009	9136000	Replace 1 inch service line without casing (Short side-single meter)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2127866B1_1_010	9136000	F&I 1 inch service line without casing (Short side-single meter)	10.0000	EA	$0.0000	$2,000.0000	$20,000.0000	$18,000.0000
PNC2127866B1_1_011	9136000	Replace 2 inch service line without casing (Short side-single meter)	1.0000	EA	$0.0000	$2,000.0000	$2,000.0000	$2,000.0000
PNC2127866B1_1_012	9136000	F&I 2 inch service line without casing (Short side-single meter)	4.0000	EA	$0.0000	$2,500.0000	$10,000.0000	$10,000.0000
PNC2127866B1_1_013	9136000	Replace 5/8-inch meter (Labor only)	2.0000	EA	$0.0000	$125.0000	$250.0000	$250.0000
PNC2127866B1_1_014	9136000	Replace 1 inch meter (Labor only)	2.0000	EA	$0.0000	$150.0000	$300.0000	$300.0000
PNC2127866B1_1_015	9136000	Replace 1-1/2 inch meter (Labor only)	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2127866B1_1_016	9136000	Replace 2 inch meter (Labor only)	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2127866B1_1_017	9136000	Install/Replace 1 inch	5.0000	EA	$0.0000	$225.0000	$1,125.0000	$1,125.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127866B1_1	Water Service Lines	10/8/2024	10/7/2026	$396,786.00	$277,217.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Meter Box and Lid (Labor only)						
PNC2127866B1_1_018	9136000	Install/Replace Dual Meter Box and Lid (Labor only)	21.0000	EA	$0.0000	$250.0000	$5,250.0000	$5,000.0000
PNC2127866B1_1_019	9136000	Install/Replace 2 inch Meter Box and Lid (Labor only)	5.0000	EA	$0.0000	$250.0000	$1,250.0000	$1,250.0000
PNC2127866B1_1_020	9136000	F&I 5/8-inch meter sampling station	27.0000	EA	$0.0000	$2,575.0000	$69,525.0000	$69,525.0000
PNC2127866B1_1_021	9136000	F&I 1-inch meter sampling station	2.0000	EA	$0.0000	$3,000.0000	$6,000.0000	$6,000.0000
PNC2127866B1_1_022	9136000	Terminate/Abandon existing service line (All sizes with corporation stop)	5.0000	EA	$0.0000	$2,500.0000	$12,500.0000	$12,500.0000
PNC2127866B1_1_023	9136000	Terminate/Abandon existing service line (All sizes without corporation stop)	1.0000	EA	$0.0000	$4,500.0000	$4,500.0000	$4,500.0000
PNC2127866B1_1_024	9136000	Installation of Automatic Blow-off Service Line	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
PNC2127866B1_1_025	9136000	Extra charge per linear foot for 1-inch long side replacements in excess of 50	50.0000	LFT	$0.0000	$20.0000	$1,000.0000	$1,000.0000
PNC2127866B1_1_026	9136000	Extra charge per linear	385.0000	LFT	$0.0000	$25.0000	$9,625.0000	$8,375.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127866B1_1	Water Service Lines	10/8/2024	10/7/2026	$396,786.00	$277,217.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		foot for 2-inch long side replacements in excess of 50						
PNC2127866B1_1_027	9136000	Installation of 1-inch Check Valve on existing service line	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2127866B1_1_028	9136000	Installation of 2-inch Check Valve on existing service line	0.0000	EA	$0.0000	$2,100.0000	$0.0000	$0.0000
PNC2127866B1_1_029	9136000	Regular Excavation (up to 5 feet)	0.0000	CUY	$0.0000	$19.9500	$0.0000	$0.0000
PNC2127866B1_1_030	9136000	Labor Charge - Regular Business Hours	168.0000	HR	$0.0000	$50.0000	$8,400.0000	$8,400.0000
PNC2127866B1_1_031	9136000	Labor Charge - Non-Regular Business Hours	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
PNC2127866B1_1_032	9136000	Cold Patch Restoration of Asphalt 2-inch depth	41.5000	SQY	$0.0000	$300.0000	$12,450.0000	$11,250.0000
PNC2127866B1_1_033	9136000	Furnish and Install Sod	165.0000	SQF	$0.0000	$6.0000	$990.0000	$990.0000
PNC2127866B1_1_034	9136000	Off-duty Law Enforcement Officer	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
PNC2127866B1_1_035	9136000	Flag person	12.0000	HR	$0.0000	$125.0000	$1,500.0000	$1,500.0000
PNC2127866B1_1_036	9136000	Work Zone Signs	81.0000	EA	$0.0000	$75.0000	$6,075.0000	$5,775.0000
PNC2127866B1_1_037	9136000	Plastic water-filled barrier wall temporary 42 inch high x 12 feet	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127866B1_1	Water Service Lines	10/8/2024	10/7/2026	$396,786.00	$277,217.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011534	WSD CONTRACTING, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		long						
PNC2127866B1_1_038	9136000	Barricades types I II Ill drums	241.0000	EA	$0.0000	$15.0000	$3,615.0000	$3,435.0000
PNC2127866B1_1_039	9136000	Advance warning arrow	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127866B1_1_040	9136000	High-intensity flashing lights	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2127866B1_1_041	9136000	Urgent call out mobilization; within Four Hours of County Request	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2127866B1_1_042	9136000	Allowance - Non-Broward County Permits and Fees	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
PNC2127866B1_1_043	9136000	Allowance - Landscape Restoration	0.0000	EA	$2,000.0000	$1.0000	$0.0000	$0.0000
PNC2127866B1_1_044	9136000	Allowance - Specialty Subcontractor	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
PNC2127866B1_1_045	9136000	Allowance - Parts and Materials	262.2300	EA	$4,000.0000	$1.0000	$262.2300	$262.2300
		Vendor Total			$14,000.0000		$277,217.2300	$262,837.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	4	$6,612.2300	$6,612.2300
WATER & WASTEWATER OPERATIONS	48	$266,405.0000	$252,025.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	1	$4,200.0000	$4,200.0000
Department Totals	53	$277,217.2300	$262,837.2300

Renewals		
Line #	**Starts**	**Expires**
1	10/8/24	10/7/25
2	10/8/25	10/7/26
3	10/8/26	10/7/27
4	10/8/27	10/7/28
5	10/8/28	10/7/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_1	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$2,729,672.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00016170	HDR ENGINEERING INC	tguingue@hdrinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127975P1_1_001	9250000	DO NOT USE - Work Authorizations (Category 1) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	1,246,281.4700	LPS	$0.0000	$1.0000	$1,246,281.4700	$429,375.7000
PNC2127975P1_1_002	9250000	DO NOT USE - Max Amount Not-to-Exceed Compensation for Reimbursables (Category 1) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for WAs	1,000.0000	LPS	$0.0000	$1.0000	$1,000.0000	$0.0000
		Max Amount Not-to-Exceed Compensation	87,000.0000	0	$0.0000	$0.0000	$87,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_1	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$2,729,672.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00016170	HDR ENGINEERING INC	tguingue@hdrinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Reimbursables (Category 1) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for Work Authorizations						
		Work Authorizations (Category 1) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	1,395,391.0900	0	$0.0000	$0.0000	$1,395,391.0900	$0.0000
		Vendor Total			$0.0000		$2,729,672.5600	$429,375.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$2,729,672.5600	$429,375.7000
Department Totals	5	$2,729,672.5600	$429,375.7000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/28
2	6/10/28	6/9/29
3	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_2	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$2,721,747.11

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028177	RS&H, INC.	Raul.Andujar@rsandh.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127975P1_2_001	9250000	DO NOT USE - Work Authorizations (Category 1) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	526,983.8200	LPS	$0.0000	$1.0000	$526,983.8200	$310,562.8100
PNC2127975P1_2_002	9250000	DO NOT USE - Max Amount Not-to-Exceed Compensation for Reimbursables (Category 1) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for WAs	498,854.5800	LPS	$0.0000	$1.0000	$498,854.5800	$192,430.8200
		Max Amount Not-to-Exceed Compensation	122,735.3100	0	$0.0000	$0.0000	$122,735.3100	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_2	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$2,721,747.11

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00028177	RS&H, INC.	Raul.Andujar@rsandh.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Reimbursables (Category 1) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for Work Authorizations						
		Work Authorizations (Category 1) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	1,573,173.4000	0	$0.0000	$0.0000	$1,573,173.4000	$0.0000
		Vendor Total			$0.0000		$2,721,747.1100	$502,993.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY CONST & ENGIN SVCS	1	$698,449.2100	$0.0000
HIGHWAY & BRIDGE MAINTENANCE	4	$2,023,297.9000	$502,993.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	5	$2,721,747.1100	$502,993.6300

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/28
2	6/10/28	6/9/29
3	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_3	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$1,397,248.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016327	F&J ENGINEERING GROUP, INC	fchin@fj-group.com	305/704-5812

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127975P1_3_003	9684739	DO NOT USE - Work Authorizations (Category 2) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	897,453.6600	LPS	$0.0000	$1.0000	$897,453.6600	$884,532.8400
PNC2127975P1_3_004	9684739	DO NOT USE - Max Amount Not-to-Exceed Compensation for Reimbursables (Category 2) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for WAs	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Max Amount Not-to-Exceed Compensation	4,000.0000	0	$0.0000	$0.0000	$4,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_3	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$1,397,248.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016327	F&J ENGINEERING GROUP, INC	fchin@fj-group.com	305/704-5812

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Reimbursables (Category 2) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for Work Authorizations						
		Work Authorizations (Category 2) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	495,795.3000	0	$0.0000	$0.0000	$495,795.3000	$320,910.3600
		Vendor Total			$0.0000		$1,397,248.9600	$1,205,443.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	3	$1,397,248.9600	$1,205,443.2000
Department Totals	3	$1,397,248.9600	$1,205,443.2000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/28
2	6/10/25	6/9/28
3	6/10/28	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_4	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$976,582.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018422	CONSOR NORTH AMERICA, INC.	DBowden@consoreng.com	786/936-3627

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2127975P1_4_003	9684739	DO NOT USE - Work Authorizations (Category 2)- Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	455,232.5300	LPS	$0.0000	$1.0000	$455,232.5300	$0.0000
PNC2127975P1_4_004	9684739	DO NOT USE - Max Amount Not-to-Exceed Compensation for Reimbursables (Category 2) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for WAs	26,823.5000	LPS	$0.0000	$1.0000	$26,823.5000	$0.0000
		Max Amount Not-to-Exceed Compensation	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NSAPPLETON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2127975P1_4	PNC2127975P1, Continuing Profe	6/10/2025	6/9/2028	$4,500,000.00	$976,582.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018422	CONSOR NORTH AMERICA, INC.	DBowden@consoreng.com	786/936-3627

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for Reimbursables (Category 2) - Consultant shall perform all services set forth for total compensation in the amount of or less than the agreed to by County and Consultant for each Project for Work Authorizations						
		Work Authorizations (Category 2) - Consultant shall perform all services set forth in the specific scope of work for total compensation in the amount agreed for the Work Authorization	494,526.9600	0	$0.0000	$0.0000	$494,526.9600	$189,537.2300
		Vendor Total			$0.0000		$976,582.9900	$189,537.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	2	$976,582.9900	$189,537.2300
Department Totals	2	$976,582.9900	$189,537.2300

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/28
2	6/10/28	6/9/29
3	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KTORTORIELLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128154B1_1	Cafe & Vending Svcs at GCW and	9/13/2024	9/12/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011436	ATLANTIC COAST COFFEE	iegert@comcast.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128154B1_1_001	9621900	Cafe & Vending Svcs at GCW and BCJC (Revenue Generating Contract)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/13/24	9/12/26
2	9/13/26	9/12/27
3	9/13/27	9/12/28
4	9/13/28	9/12/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128180P1_1	Engineering General Services A	8/20/2024	8/19/2027	$3,000,000.00	$388,261.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113455	THOMPSON & ASSOCIATES INC	james@thompson-inc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WORK Authorizations (Years 2028 - 2029)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - (Years 2027 - 2028)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		WORK Authorizations - Not to Exceed $3,000,000 (Years 2024 - 2027)	2.0000	0	$0.0000	$0.0000	$388,261.7700	$125,602.6200
		Vendor Total			$0.0000		$388,261.7700	$125,602.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SWRS - SOLID WST RECYC SVCS	1	$4,991.7400	$3,743.8100
WATER & WASTEWATER ENGINEERING	1	$383,270.0300	$121,858.8100
Department Totals	2	$388,261.7700	$125,602.6200

Renewals		
Line #	**Starts**	**Expires**
1	8/20/24	8/19/27
2	8/20/27	8/19/28
3	8/20/28	8/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128329B1_1_001	9204500	VMware Cloud Foundation Add-On - VCF-CLD-FND-5 (1 year)	150.0000	EA	$0.0000	$141.1100	$21,166.5000	$21,166.5000
PNC2128329B1_1_002	9204500	VMware vSphere Foundation - VCF-VSP-FND-8 (1 year)	3,120.0000	EA	$0.0000	$110.9500	$346,164.0000	$230,776.0000
PNC2128329B1_1_003	9204500	VMware vSphere Foundation Add-On - VCF-VSP-FND-8 (1 year)	1,204.0000	EA	$0.0000	$110.9500	$133,583.8000	$133,583.8000
PNC2128329B1_1_004	9204500	VMware vSphere Standard - VCF-VSP-STD-8 (1 year)	0.0000	EA	$0.0000	$46.1600	$0.0000	$0.0000
PNC2128329B1_1_005	9204500	VMware vSphere Essentials Plus Kit - VCF-VSP-ESPL-8 (1 year)	0.0000	EA	$0.0000	$32.3300	$0.0000	$0.0000
PNC2128329B1_1_006	9204500	VMware vSAN add-on (per TiB) - VCF-VSAN-8 (1 year)	0.0000	EA	$0.0000	$172.5300	$0.0000	$0.0000
PNC2128329B1_1_013	9204500	VMware Firewall (with ATP) - ANS-FW-ATP-B (1 year)	0.0000	EA	$0.0000	$164.3100	$0.0000	$0.0000
PNC2128329B1_1_014	9204500	VMware Firewall - ANS-VMW-FW-B (1	1,232.0000	EA	$0.0000	$46.1300	$70,431.1400	$70,431.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		year)						
PNC2128329B1_1_015	9204500	VMware Firewall Add-On - ANS-VMW-FW-B (1 year)	0.0000	EA	$0.0000	$98.5800	$0.0000	$0.0000
PNC2128329B1_1_016	9204500	Technical Adopton Manager for VCG VMware, LLC - TAM-VCF (1 year)	2.0000	EA	$0.0000	$91,309.2600	$182,618.5200	$182,618.5200
PNC2128329B1_1_017	9204500	VMware Cloud Foundation - VCF-CLD-FND-5 (1 year)	2,865.0000	EA	$0.0000	$171.2400	$490,602.6000	$490,602.6000
PNC2128329B1_1_018	9204500	Upgrade to Cloud: Workspace ONE Standard Perpetual to Workspace ONE Standard (Airwatch) For Broward County Libraries Division - WMD-ASUPDSP-12PT0-C1S (1 year)	1,767.0000	EA	$0.0000	$34.4700	$60,908.4900	$60,908.4900
PNC2128329B1_1_019	9204500	VMware Workspace ONE Advanced Edition (Airwatch) Cloud - WSD-AWOAP-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$26.8500	$0.0000	$0.0000
PNC2128329B1_1_020	9204500	Upgrade to Cloud: Workspace ONE	1,769.0000	EA	$0.0000	$34.4100	$60,871.2900	$60,871.2900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Advanced Perpetual to Workspace ONE Advanced (Airwatch) Cloud - WMD-ASUPDAP-12PT0-C1S (1 year)						
PNC2128329B1_1_021	9204500	Workspace ONE Mobile Threat Defense, Add-On (Lookout) - Cloud ONLY - WSD-AMTDP-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$13.4100	$0.0000	$0.0000
PNC2128329B1_1_022	9204500	Workspace ONE Assist - Add-On - Cloud ONLY - WSD-AARMP-12PT0-C1S (1 year)	4,112.0000	EA	$0.0000	$2.4600	$10,115.5200	$10,115.5200
PNC2128329B1_1_023	9204500	Workspace ONE Intelligence Add-On - Cloud ONLY - WSD-AINTP-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$17.8700	$0.0000	$0.0000
PNC2128329B1_1_024	9204500	Workspace ONE Standard - On-Premise SnS Renewal - VA-WOA-A-D-P-SSS-F (1 year)	0.0000	EA	$0.0000	$27.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128329B1_1_025	9204500	Workspace ONE Assist - On-Premise SnS Renewal - VA-ARM-D-P-SSS-C (1 year)	0.0000	EA	$0.0000	$2.9700	$0.0000	$0.0000
PNC2128329B1_1_026	9204500	Horizon Enterprise Plus - Concurrent (Add-On to Core) 10-Pack - HAH-ADCUEP-12PT0-C1S (1 year)	20.0000	EA	$0.0000	$1,623.2700	$32,465.4000	$32,465.4000
PNC2128329B1_1_027	9204500	Horizon Enterprise Plus - Named User (Core) 10-Pack - HAH-CRNUEP-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$1,002.0200	$0.0000	$0.0000
PNC2128329B1_1_028	9204500	Horizon Enterprise Plus - Named User (Add-On to Core) 10-Pack - HAH-ADNUEP-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$1,002.0200	$0.0000	$0.0000
PNC2128329B1_1_029	9204500	VMware Horizon Universal Subscription - Concurrent (Core) 50-Pack - HAH-CRCUB-12PT0-C1S (1 year)	1.0000	EA	$0.0000	$9,378.1000	$9,378.1000	$9,378.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128329B1_1_030	9204500	VMware Horizon Universal Subscription - Concurrent (Add-On to Core) 10-Pack - HAH-ADCUB-12PT0-C1 (1 year)	13.0000	EA	$0.0000	$1,875.6200	$24,383.0600	$24,383.0600
PNC2128329B1_1_031	9204500	VMware Horizon Universal Subscription - Named User (Core) 50-Pack - HAH-CRNUB-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$5,788.9600	$0.0000	$0.0000
PNC2128329B1_1_032	9204500	VMware Horizon Universal Subscription -Named User (Add-On to Core) 10-Pack - HAH-ADNUB-12PT0-C1S (1 year)	0.0000	EA	$0.0000	$1,157.9700	$0.0000	$0.0000
PNC2128329B1_1_033	9204500	Broadcom Carbon Black App Control for Win Server 1Y - CB-APPCS (1 year)	0.0000	EA	$0.0000	$78.2900	$0.0000	$0.0000
PNC2128329B1_1_034	9204500	Broadcom Carbon Black Endpoint Advanced 1Y - CB-EPADV-DC-US (1 year)	0.0000	EA	$0.0000	$38.9700	$0.0000	$0.0000
PNC2128329B1_1_035	9204500	Broadcom Carbon	0.0000	EA	$0.0000	$29.6800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Black Endpoint Enterprise 1Y - CB-EPENT-DC-US (1 year)						
PNC2128329B1_1_036	9204500	Broadcom Carbon Black Workload Advanced 1Y - CB-WLADV-DC-US (1 year)	0.0000	EA	$0.0000	$84.6600	$0.0000	$0.0000
PNC2128329B1_1_037	9204500	Broadcom Cabon Black Workload Enterprise 1Y - CB-WLENT-DC-US (1 year)	0.0000	EA	$0.0000	$101.6400	$0.0000	$0.0000
PNC2128329B1_1_038	9204500	26% discount off MSRP List for new general purchases of VMware Foundations Suites products (1 year)	74,075.9700	EA	$200,000.0000	$1.0000	$74,075.9700	$49,771.1700
PNC2128329B1_1_039	9204500	62% discount off MSRP List for new general purchases of Omnissa Workspace One products (1 year)	19,350.0600	EA	$100,000.0000	$1.0000	$19,350.0600	$19,350.0600
PNC2128329B1_1_040	9204500	41% discount off MSRP List for new general purchases of	706.0400	EA	$100,000.0000	$1.0000	$706.0400	$706.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Omnissa Horizon products (1 year)						
PNC2128329B1_1_041	9204500	35% discount off MSRP List for new general purchases of Symantec Carbon Black by Broadcom products (1 year)	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
PNC2128329B1_1_042	9204500	VMware vSphere Foundation - VCF-VSP-FND-8 (1 year)	0.0000	EA	$0.0000	$154.6700	$0.0000	$0.0000
PNC2128329B1_1_043	9563575	VMware Cloud Foundation Add-On - VCF-CLD-FND-5 (1 year)	263,344.0000	LPS	$0.0000	$1.0000	$263,344.0000	$264,438.3000
PNC2128329B1_1_044	9563575	Vmware vSphere Foundation - VCF-VSP-FND-8 (1 year)	217,285.9200	LPS	$0.0000	$1.0000	$217,285.9200	$78,901.9200
PNC2128329B1_1_045	9563575	VMware vSphere Foundation Add-On - VCF-VSP-FND-8 (1 year)	44,790.4000	LPS	$0.0000	$1.0000	$44,790.4000	$44,790.4000
PNC2128329B1_1_046	9563575	VMware vSphere Standard - VCF-VSP-STD-8 (1 year)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2128329B1_1_047	9563575	VMware Firewall - ANS-VMW-FW-B (1 year)	89,139.2000	LPS	$0.0000	$1.0000	$89,139.2000	$89,139.2000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128329B1_1	PNC2128329B1 - VMware by Broad	12/2/2024	12/1/2027	$4,659,349.00	$2,151,380.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$500,000.0000		$2,151,380.0100	$1,874,397.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	3	$303,116.1600	$304,210.4600
WWS - INSTRMNT & INFO TECH	6	$519,702.5700	$380,009.7700
CONV & VIS BUR CONSTRUCTION	1	$55,367.5200	$55,367.5200
TRAFFIC ENGINEERING SERVICES	1	$172,980.0000	$34,596.0000
ENTERPRISE TECHNOLOGY SERVICES	8	$1,100,213.7600	$1,100,213.7600
Department Totals	19	$2,151,380.0100	$1,874,397.5100

Renewals		
Line #	**Starts**	**Expires**
1	12/2/24	12/1/27
2	12/2/27	12/1/28
3	12/2/28	12/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_1	Installation and Repair Svcs.	10/17/2025	10/16/2027	$2,389,720.00	$16,378.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_1_001	9134500	Mobilization/demobilization, within 2 hours	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000
PNC2128408B1_1_002	9134500	Mobilization/demobilization, within 24 hours	1.0000	EA	$0.0000	$10,000.0000	$10,000.0000	$10,000.0000
PNC2128408B1_1_003	9134500	Labor - Project Manager	6.0000	HR	$0.0000	$375.0000	$2,250.0000	$2,250.0000
PNC2128408B1_1_004	9134500	Labor - Superintendent	6.0000	HR	$0.0000	$205.0000	$1,230.0000	$1,230.0000
PNC2128408B1_1_005	9134500	Labor - Foreman	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
PNC2128408B1_1_006	9134500	Labor - Pipelayer	12.0000	HR	$0.0000	$165.0000	$1,980.0000	$1,980.0000
PNC2128408B1_1_007	9134500	Labor - Laborer	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
PNC2128408B1_1_008	9134500	Equipment - Excavator	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
PNC2128408B1_1_009	9134500	Equipment - Wheel loader	0.0000	HR	$0.0000	$345.0000	$0.0000	$0.0000
PNC2128408B1_1_010	9134500	Equipment - Backhoe	2.0000	HR	$0.0000	$425.0000	$850.0000	$850.0000
PNC2128408B1_1_011	9134500	Equipment - Bulldozer	0.0000	HR	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128408B1_1_012	9134500	Equipment - Drum Compactor	0.0000	HR	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128408B1_1_013	9134500	Equipment - Plate Compactor	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_014	9134500	Equipment - Flat Bed	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_015	9134500	Equipment - Dump Truck	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_016	9134500	Equipment - Sweeper	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_017	9134500	Equipment - Skid Steer	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_018	9134500	Equipment - Air Compressor	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_1	Installation and Repair Svcs.	10/17/2025	10/16/2027	$2,389,720.00	$16,378.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_1_019	9134500	Equipment - Centrifugal Pump	0.0000	HR	$0.0000	$425.0000	$0.0000	$0.0000
PNC2128408B1_1_020	9134500	Equipment - Diaphragm Pump	0.0000	HR	$0.0000	$210.0000	$0.0000	$0.0000
PNC2128408B1_1_021	9134500	Equipment - 4 inch Hydraulic Pump	0.0000	HR	$0.0000	$420.0000	$0.0000	$0.0000
PNC2128408B1_1_022	9134500	Equipment - 6 inch Hydraulic Pump	0.0000	HR	$0.0000	$740.0000	$0.0000	$0.0000
PNC2128408B1_1_023	9134500	Equipment - 8 inch Hydraulic Pump	0.0000	HR	$0.0000	$1,280.0000	$0.0000	$0.0000
PNC2128408B1_1_024	9134500	Equipment - Priming Pump	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128408B1_1_025	9134500	Equipment - Vacuum Truck	0.0000	HR	$0.0000	$450.0000	$0.0000	$0.0000
PNC2128408B1_1_026	9134500	Equipment - Tanker	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128408B1_1_027	9134500	Equipment - By-pass pumping	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128408B1_1_028	9134500	Equipment - CCTV Truck	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128408B1_1_029	9134500	Equipment - 25 Well Point System	0.0000	DAY	$0.0000	$3,950.0000	$0.0000	$0.0000
PNC2128408B1_1_030	9134500	Equipment - 50 Well Point System	0.0000	DAY	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128408B1_1_031	9134500	Restoration - Temprary asphalt patch	0.0000	CUY	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128408B1_1_032	9134500	Restoration - 1 inch Aspahlt 8 inch lime rock	0.0000	SQY	$0.0000	$375.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_1	Installation and Repair Svcs.	10/17/2025	10/16/2027	$2,389,720.00	$16,378.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_1_033	9134500	Restoration - 1 inch Aspahlt 16 inch lime rock	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128408B1_1_034	9134500	Restoration - 2 inch Aspahlt 16 inch lime rock	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128408B1_1_035	9134500	Restoration - 2 inch Aspahlt 24 inch lime rock	0.0000	SQY	$0.0000	$420.0000	$0.0000	$0.0000
PNC2128408B1_1_036	9134500	Restoration - 4 inch Concrete Sidewalk	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128408B1_1_037	9134500	Restoration - 6 inch Concrete Sidewalk	0.0000	SQY	$0.0000	$425.0000	$0.0000	$0.0000
PNC2128408B1_1_038	9134500	Restoration - Sod	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128408B1_1_039	9134500	Restoration - Top Soil	0.0000	CUY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128408B1_1_040	9134500	Restoration - Pea Rock	0.0000	CUY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128408B1_1_041	9134500	Restoration - Stabilizer Rock	0.0000	CUY	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128408B1_1_042	9134500	Restoration - Asphalt	0.0000	TON	$0.0000	$525.0000	$0.0000	$0.0000
PNC2128408B1_1_043	9134500	Restoration - 3/4 Rock	0.0000	CUY	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_044	9134500	Restoration - 3500 PSI Concrete	0.0000	CUY	$0.0000	$440.0000	$0.0000	$0.0000
PNC2128408B1_1_045	9134500	Restoration - Flowable fill	0.0000	CUY	$0.0000	$440.0000	$0.0000	$0.0000
PNC2128408B1_1_046	9134500	Safety Work - Flag Person	0.0000	HR	$0.0000	$32.5000	$0.0000	$0.0000
PNC2128408B1_1_047	9134500	Safety Work - Work Zone Signs	0.0000	DAY	$0.0000	$125.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_1	Installation and Repair Svcs.	10/17/2025	10/16/2027	$2,389,720.00	$16,378.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_1_048	9134500	Safety Work - Plastic Barrier Wall	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128408B1_1_049	9134500	Safety Work - Barricades	0.0000	DAY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128408B1_1_050	9134500	Safety Work - Cones	0.0000	DAY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128408B1_1_051	9134500	Safety Work - Warning Arrow sign	0.0000	DAY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128408B1_1_052	9134500	Safety Work - Mass Lighting	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128408B1_1_053	9134500	Non-Broward County Permits and Fees	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
PNC2128408B1_1_054	9134500	Parts and Materials	68.9500	EA	$120,000.0000	$1.0000	$68.9500	$68.9500
PNC2128408B1_1_055	9134500	Specialty Subcontractor Services	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$186,000.0000		$16,378.9500	$16,378.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$16,378.9500	$16,378.9500
Department Totals	1	$16,378.9500	$16,378.9500

Renewals		
Line #	**Starts**	**Expires**
1	10/17/25	10/16/27

Renewals		
2	10/17/27	10/16/28
3	10/17/28	10/16/29
4	10/17/29	10/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_2	Installation and Repair Svcs.	10/17/2025	10/16/2027	$3,469,090.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_2_001	9134500	Mobilization/demobilization, within 2 hours	0.0000	EA	$0.0000	$139,000.0000	$0.0000	$0.0000
PNC2128408B1_2_002	9134500	Mobilization/demobilization, within 24 hours	0.0000	EA	$0.0000	$125,000.0000	$0.0000	$0.0000
PNC2128408B1_2_003	9134500	Labor - Project Manager	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128408B1_2_004	9134500	Labor - Superintendent	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128408B1_2_005	9134500	Labor - Foreman	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128408B1_2_006	9134500	Labor - Pipelayer	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
PNC2128408B1_2_007	9134500	Labor - Laborer	0.0000	HR	$0.0000	$73.0000	$0.0000	$0.0000
PNC2128408B1_2_008	9134500	Equipment - Excavator	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
PNC2128408B1_2_009	9134500	Equipment - Wheel loader	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128408B1_2_010	9134500	Equipment - Backhoe	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000
PNC2128408B1_2_011	9134500	Equipment - Bulldozer	0.0000	HR	$0.0000	$93.0000	$0.0000	$0.0000
PNC2128408B1_2_012	9134500	Equipment - Drum Compactor	0.0000	HR	$0.0000	$390.0000	$0.0000	$0.0000
PNC2128408B1_2_013	9134500	Equipment - Plate Compactor	0.0000	HR	$0.0000	$21.0000	$0.0000	$0.0000
PNC2128408B1_2_014	9134500	Equipment - Flat Bed	0.0000	HR	$0.0000	$69.0000	$0.0000	$0.0000
PNC2128408B1_2_015	9134500	Equipment - Dump Truck	0.0000	HR	$0.0000	$230.0000	$0.0000	$0.0000
PNC2128408B1_2_016	9134500	Equipment - Sweeper	0.0000	HR	$0.0000	$89.0000	$0.0000	$0.0000
PNC2128408B1_2_017	9134500	Equipment - Skid Steer	0.0000	HR	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128408B1_2_018	9134500	Equipment - Air Compressor	0.0000	HR	$0.0000	$42.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_2	Installation and Repair Svcs.	10/17/2025	10/16/2027	$3,469,090.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_2_019	9134500	Equipment - Centrifugal Pump	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
PNC2128408B1_2_020	9134500	Equipment - Diaphragm Pump	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128408B1_2_021	9134500	Equipment - 4 inch Hydraulic Pump	0.0000	HR	$0.0000	$93.0000	$0.0000	$0.0000
PNC2128408B1_2_022	9134500	Equipment - 6 inch Hydraulic Pump	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
PNC2128408B1_2_023	9134500	Equipment - 8 inch Hydraulic Pump	0.0000	HR	$0.0000	$190.0000	$0.0000	$0.0000
PNC2128408B1_2_024	9134500	Equipment - Priming Pump	0.0000	HR	$0.0000	$210.0000	$0.0000	$0.0000
PNC2128408B1_2_025	9134500	Equipment - Vacuum Truck	0.0000	HR	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2128408B1_2_026	9134500	Equipment - Tanker	0.0000	HR	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2128408B1_2_027	9134500	Equipment - By-pass pumping	0.0000	HR	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128408B1_2_028	9134500	Equipment - CCTV Truck	0.0000	HR	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128408B1_2_029	9134500	Equipment - 25 Well Point System	0.0000	DAY	$0.0000	$3,200.0000	$0.0000	$0.0000
PNC2128408B1_2_030	9134500	Equipment - 50 Well Point System	0.0000	DAY	$0.0000	$3,200.0000	$0.0000	$0.0000
PNC2128408B1_2_031	9134500	Restoration - Temprary asphalt patch	0.0000	CUY	$0.0000	$780.0000	$0.0000	$0.0000
PNC2128408B1_2_032	9134500	Restoration - 1 inch Aspahlt 8 inch lime rock	0.0000	SQY	$0.0000	$81.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_2	Installation and Repair Svcs.	10/17/2025	10/16/2027	$3,469,090.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_2_033	9134500	Restoration - 1 inch Aspahlt 16 inch lime rock	0.0000	SQY	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128408B1_2_034	9134500	Restoration - 2 inch Aspahlt 16 inch lime rock	0.0000	SQY	$0.0000	$220.0000	$0.0000	$0.0000
PNC2128408B1_2_035	9134500	Restoration - 2 inch Aspahlt 24 inch lime rock	0.0000	SQY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128408B1_2_036	9134500	Restoration - 4 inch Concrete Sidewalk	0.0000	SQY	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128408B1_2_037	9134500	Restoration - 6 inch Concrete Sidewalk	0.0000	SQY	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128408B1_2_038	9134500	Restoration - Sod	0.0000	SQY	$0.0000	$62.0000	$0.0000	$0.0000
PNC2128408B1_2_039	9134500	Restoration - Top Soil	0.0000	CUY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128408B1_2_040	9134500	Restoration - Pea Rock	0.0000	CUY	$0.0000	$180.0000	$0.0000	$0.0000
PNC2128408B1_2_041	9134500	Restoration - Stabilizer Rock	0.0000	CUY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128408B1_2_042	9134500	Restoration - Asphalt	0.0000	TON	$0.0000	$940.0000	$0.0000	$0.0000
PNC2128408B1_2_043	9134500	Restoration - 3/4 Rock	0.0000	CUY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128408B1_2_044	9134500	Restoration - 3500 PSI Concrete	0.0000	CUY	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128408B1_2_045	9134500	Restoration - Flowable fill	0.0000	CUY	$0.0000	$510.0000	$0.0000	$0.0000
PNC2128408B1_2_046	9134500	Safety Work - Flag Person	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000
PNC2128408B1_2_047	9134500	Safety Work - Work Zone Signs	0.0000	DAY	$0.0000	$0.9000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128408B1_2	Installation and Repair Svcs.	10/17/2025	10/16/2027	$3,469,090.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025142	RIC-MAN INTERNATIONAL INC	bid@ric-man.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128408B1_2_048	9134500	Safety Work - Plastic Barrier Wall	0.0000	DAY	$0.0000	$1,700.0000	$0.0000	$0.0000
PNC2128408B1_2_049	9134500	Safety Work - Barricades	0.0000	DAY	$0.0000	$0.9000	$0.0000	$0.0000
PNC2128408B1_2_050	9134500	Safety Work - Cones	0.0000	DAY	$0.0000	$0.9000	$0.0000	$0.0000
PNC2128408B1_2_051	9134500	Safety Work - Warning Arrow sign	0.0000	DAY	$0.0000	$26.0000	$0.0000	$0.0000
PNC2128408B1_2_052	9134500	Safety Work - Mass Lighting	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128408B1_2_053	9134500	Non-Broward County Permits and Fees	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
PNC2128408B1_2_054	9134500	Parts and Materials	0.0000	EA	$120,000.0000	$1.0000	$0.0000	$0.0000
PNC2128408B1_2_055	9134500	Specialty Subcontractor Services	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$186,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/17/25	10/16/27
2	10/17/27	10/16/28

Renewals		
3	10/17/28	10/16/29
4	10/17/29	10/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cgentil@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128552P1_1	Port Everglades Program Mgr	8/4/2025	8/3/2030	$15,000,000.00	$2,699,268.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020669	ATKINSREALIS USA, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128552P1_1_001	9090000	Work Authorization No. 1 Maximum Not-To-Exceed	223,357.0000	EA	$8,191,167.0000	$1.0000	$223,357.0000	$1,039,922.0700
PNC2128552P1_1_002	9090000	Work Authorization No. 1 Reimbursables	290,825.0000	EA	$800,000.0000	$1.0000	$290,825.0000	$153,382.0800
PNC2128552P1_1_003	9090000	Work Authorization No. 2 Maximum Not-to-Exceed	0.0000	EA	$425,000.0000	$1.0000	$0.0000	$0.0000
		Port Everglades Program Manager Years 1 - 5	0.0000	0	$5,583,833.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$15,000,000.0000		$514,182.0000	$1,193,304.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	5	$2,699,268.0000	$1,193,304.1500
Department Totals	5	$2,699,268.0000	$1,193,304.1500

Renewals		
Line #	**Starts**	**Expires**
1	8/4/25	8/3/30
2	8/4/30	8/3/31

Renewals		
3	8/4/31	8/3/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_001	9131300	#1-1-FDOT PAY ITEM # E101-72A: MOBILIZATION (EMERGENCY RESPONSE), MOBILIZE WITHIN 24 HRS FOR EA PROJECT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_002	9131300	#1-2-FDOT PAY ITEM # E101-72B: MOBILIZATION (EMERGENCY RESPONSE), MOBILIZE WITHIN 4 HRS FOR EA PROJECT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_003	9131300	#1-3-FDOT PAY ITEM # N/A: AUDIO-VISUAL PRE-CONSTRUCTION AND POST CONSTRUCTION RECORDS	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_004	9131300	#1-4-FDOT PAY ITEM # 101-1: MOBILIZATION,	1.0000	EA	$0.0000	$2,000.0000	$2,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NIGHT WORK						
PNC2128640B1_1_005	9131300	#2-1-FDOT PAY ITEM # 102-3: COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	100.0000	CUY	$0.0000	$28.0000	$2,800.0000	$0.0000
PNC2128640B1_1_006	9131300	#2-2-FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	1,932.0000	HR	$0.0000	$95.0000	$183,540.0000	$19,071.2500
PNC2128640B1_1_007	9131300	#2-3-FDOT PAY ITEM # 102-60A: WORK ZONE SIGNS, F&I	6,920.0000	DAY	$0.0000	$6.5000	$44,980.0000	$10,185.5000
PNC2128640B1_1_008	9131300	#2-4-FDOT PAY ITEM # 102-60B: WORK ZONE SIGNS, F&I, PROJECT INFORMATION SIGNS, UP TO 40 SQF	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_009	9131300	#2-5-FDOT PAY ITEM # 102-61: BUSINESS SIGN, F&I	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_010	9131300	#2-6-FDOT PAY	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 102-62-13: BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013, F&I						
PNC2128640B1_1_011	9131300	#2-7-FDOT PAY ITEM #102-71-15A: TEMPORARY BARRIER, F&I, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_012	9131300	#2-8-FDOT PAY ITEM #102-71-16A: TEMPORARY BARRIER, F&I, FREE STANDING, UP TO 30 DAYS	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_013	9131300	#2-9-FDOT PAY ITEM # 102-71-15B: TEMPORARY BARRIER, F&I, WATERFILLED, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_014	9131300	#2-10-FDOT PAY ITEM # 102-71-16B: TEMPORARY BARRIER, F&I,	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000

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		WATERFILLED, FREE STANDING, UP TO 30 DAYS						
PNC2128640B1_1_015	9131300	#2-11-FDOT PAY ITEM # 102-71-13: TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	150.0000	LFT	$0.0000	$75.0000	$11,250.0000	$0.0000
PNC2128640B1_1_016	9131300	#2-12-FDOT PAY ITEM # 102-71-15C: TEMPORARY BARRIER, F&I, TYPE K, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_017	9131300	#2-13-FDOT PAY ITEM # 102-71-16C: TEMPORARY BARRIER, F&I, TYPE K, FREE STANDING, UP TO 30 DAYS	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_018	9131300	#2-14-FDOT PAY ITEM # 102-71-25A: TEMPORARY BARRIER,	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000

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		RELOCATE, ANCHORED						
PNC2128640B1_1_019	9131300	#2-15-FDOT PAY ITEM # 102-71-26A: TEMPORARY BARRIER, RELOCATE, FREE STANDING	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_1_020	9131300	#2-16-FDOT PAY ITEM # 102-71-25B: TEMPORARY BARRIER, RELOCATE, WATERFILLED, ANCHORED	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_1_021	9131300	#2-17-FDOT PAY ITEM # 102-71-26B: TEMPORARY BARRIER, RELOCATE, WATERFILLED, FREE STANDING	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_022	9131300	#2-18-FDOT PAY ITEM # 102-71-23: TEMPORARY BARRIER, RELOCATE, LOW PROFILE,	600.0000	LFT	$0.0000	$75.0000	$45,000.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE						
PNC2128640B1_1_023	9131300	#2-19-FDOT PAY ITEM # 102-71-25C: TEMPORARY BARRIER, RELOCATE, TYPE K, ANCHORED	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_024	9131300	#2-20-FDOT PAY ITEM # 102-71-26C: TEMPORARY BARRIER, RELOCATE, TYPE K, FREE STANDING	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_025	9131300	#2-21-FDOT PAY ITEM # 102-73: TEMPORARY GUARDRAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_026	9131300	#2-22-FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	10,064.0000	DAY	$0.0000	$10.0000	$100,640.0000	$47,840.0000
PNC2128640B1_1_027	9131300	#2-23-FDOT PAY ITEM # 102-98-12: BARRICADE TYPE III- TO REMAIN, 6 FT	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_028	9131300	#2-24-FDOT PAY ITEM # 102-115: TYPE III BARRICADE	240.0000	DAY	$0.0000	$8.0000	$1,920.0000	$1,920.0000
PNC2128640B1_1_029	9131300	#2-25-FDOT PAY ITEM # 102-74-8: CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	2,176.0000	DAY	$0.0000	$7.0000	$15,232.0000	$2,408.0000
PNC2128640B1_1_030	9131300	#2-26-FDOT PAY ITEM # E102-74-9: TRAFFIC CONES	31,768.0000	DAY	$0.0000	$10.0000	$317,680.0000	$100,700.0000
PNC2128640B1_1_031	9131300	#2-27-FDOT PAY ITEM # N/A: TUBULAR MARKER, F&I REMOVE	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_032	9131300	#2-28-FDOT PAY ITEM # 102-75-1: TEMPORARY SEPARATOR, F&I REMOVE	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_033	9131300	#2-29-FDOT PAY ITEM # 102-75-4: TEMPORARY	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SEPARATOR, RELOCATE						
PNC2128640B1_1_034	9131300	#2-30-FDOT PAY ITEM # 102-75-5: TEMPORARY SEPARATOR, REMOVE	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_035	9131300	#2-31-FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL	523.0000	DAY	$0.0000	$90.0000	$47,070.0000	$17,370.0000
PNC2128640B1_1_036	9131300	#2-32-FDOT PAY ITEM # 102-78-1: TEMPORARY RAISED/RETROREFLECTIVE PAYMENT MARKER, TYPE D	0.0000	EA	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_1_037	9131300	#2-33-FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, UP TO 30 DAYS	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_038	9131300	#2-34-FDOT PAY ITEM # 102-99:	1,736.0000	DAY	$0.0000	$120.0000	$208,320.0000	$107,520.0000

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		PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY						
PNC2128640B1_1_039	9131300	#2-35-FDOT PAY ITEM # N/A: STEEL ROAD PLATE, UP TO 30 DAYS, F&I REMOVE	4,032.0000	SQF	$0.0000	$35.0000	$141,120.0000	$5,040.0000
PNC2128640B1_1_040	9131300	#2-36-FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN	0.0000	DAY	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_041	9131300	#2-37-FDOT PAY ITEM # 102-150-2: RADAR SPEED DISPLAY UNIT	0.0000	DAY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_042	9131300	#2-38-FDOT PAY ITEM # 102-909: TEMPORARY RAISED RUMBLE STRIPS, INCLUDES ALL SETS AND RELOCATIONS	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_043	9131300	#2-39-FDOT PAY ITEM # 102-913-12: REMOVABLE TAPE,	0.0000	LFT	$0.0000	$4.5000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BLACK 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT SKIP						
PNC2128640B1_1_044	9131300	#2-40-FDOT PAY ITEM # 102-913-22: REMOVABLE TAPE, WHITE 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT SKIP, 6 IN WIDE	0.0000	LFT	$0.0000	$4.5000	$0.0000	$0.0000
PNC2128640B1_1_045	9131300	#2-41-FDOT PAY ITEM # 102-913-11: REMOVABLE TAPE, BLACK, SOLID 6 IN	0.0000	LFT	$0.0000	$4.5000	$0.0000	$0.0000
PNC2128640B1_1_046	9131300	#2-42-FDOT PAY ITEM # 102-913-21: REMOVABLE TAPE, WHITE, SOLID 6 IN	0.0000	LFT	$0.0000	$4.5000	$0.0000	$0.0000
PNC2128640B1_1_047	9131300	#2-43-FDOT PAY ITEM # 102-913-23: REMOVABLE TAPE, WHITE, 24 IN STOP BAR	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_048	9131300	#2-44-FDOT PAY ITEM # 102-913-24: REMOVABLE TAPE, WHITE, 12 IN CROSSWALK	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_049	9131300	#2-45-FDOT PAY	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 102-913-29: REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW						
PNC2128640B1_1_050	9131300	#2-46-FDOT PAY ITEM # 102-913-31: REMOVABLE TAPE, YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$4.5000	$0.0000	$0.0000
PNC2128640B1_1_051	9131300	#2-47-FDOT PAY ITEM # 102-913-32: REMOVABLE TAPE, YELLOW, 10-30 FT, 3-9 FT, 6-10 FT, or 2-4 FT SKIP	0.0000	LFT	$0.0000	$4.5000	$0.0000	$0.0000
PNC2128640B1_1_052	9131300	#2-48-FDOT PAY ITEM # N/A: FDOT CERTIFIED FLAG PERSON	391.0000	DAY	$0.0000	$75.0000	$29,325.0000	$2,100.0000
PNC2128640B1_1_053	9131300	#2-49-FDOT PAY ITEM # N/A: STAKED TEMPORARY CONSTRUCTION FENCE, UP TO 30 DAYS	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_054	9131300	#2-50-FDOT PAY	0.0000	DAY	$0.0000	$250.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: TRUCK MOUNTED ATTENUATOR (TMA)						
PNC2128640B1_1_055	9131300	#3-1-FDOT PAY ITEM # 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_056	9131300	#3-2-FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	6,650.0000	LFT	$0.0000	$25.0000	$166,250.0000	$0.0000
PNC2128640B1_1_057	9131300	#3-3-FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	850.0000	LFT	$0.0000	$25.0000	$21,250.0000	$3,750.0000
PNC2128640B1_1_058	9131300	#3-4-FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_059	9131300	#3-5-FDOT PAY ITEM # 104-15: SOIL	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRACKING PREVENTION DEVICE						
PNC2128640B1_1_060	9131300	#3-6-FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	111.0000	EA	$0.0000	$350.0000	$38,850.0000	$9,450.0000
PNC2128640B1_1_061	9131300	#3-7-FDOT PAY ITEM # N/A: ORANGE PLASTIC MESH AND POST, UP TO 30 DAYS	120.0000	LFT	$0.0000	$5.0000	$600.0000	$0.0000
PNC2128640B1_1_062	9131300	#4-1-FDOT PAY ITEM # 107-1: LITTER REMOVAL	0.0000	SQY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_063	9131300	#4-2-FDOT PAY ITEM # N/A: SOLID WASTE, LEGAL DISPOSAL FOR ILLEGAL DUMPING	20.0000	TON	$0.0000	$160.0000	$3,200.0000	$0.0000
PNC2128640B1_1_064	9131300	#4-3-FDOT PAY ITEM # N/A: SOLID WASTE, LEGAL DISPOSAL FOR LEGAL DUMPING	0.0000	TON	$0.0000	$160.0000	$0.0000	$0.0000
PNC2128640B1_1_065	9131300	#4-4-FDOT PAY ITEM # N/A: INSECTICIDE	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000

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		APPLICATION, BASED ON INTEGRATED PEST MANAGEMENT (IPM); INCLUDES PRODUCT						
PNC2128640B1_1_066	9131300	#5-1-FDOT PAY ITEM # N/A: REGRADE SWALE	1,710.0000	SQY	$0.0000	$110.0000	$188,100.0000	$91,850.0000
PNC2128640B1_1_067	9131300	#5-2-FDOT PAY ITEM # 110-3-1: REMOVAL OF EXISTING CONCRETE BRIDGE DECK	0.0000	SQF	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_068	9131300	#5-3-FDOT PAY ITEM # 110-3-2: REMOVAL OF EXISTING STEEL BRIDGE DECK	0.0000	SQF	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_1_069	9131300	#5-4-FDOT PAY ITEM # 110-3-3: REMOVAL OF EXISTING PILE JACKET	72.0000	LFT	$0.0000	$130.0000	$9,360.0000	$9,360.0000
PNC2128640B1_1_070	9131300	#5-5-FDOT PAY ITEM # 110-3-4: REMOVAL OF	0.0000	SQF	$0.0000	$45.0000	$0.0000	$0.0000

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		EXISTING SAND CEMENT RIPRAP						
PNC2128640B1_1_071	9131300	#5-6-FDOT PAY ITEM # 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_072	9131300	#5-7-FDOT PAY ITEM # 110-3-6: REMOVAL OF EXISTING BRIDGE-CONCRETE TRAFFIC BARRIER,	7.0000	LFT	$0.0000	$52.0000	$364.0000	$364.0000
PNC2128640B1_1_073	9131300	#5-8-FDOT PAY ITEM # 110-3-7: REMOVAL OF EXISTING STEEL SIDEWALK GRATING	0.0000	SQF	$0.0000	$52.0000	$0.0000	$0.0000
PNC2128640B1_1_074	9131300	#5-9-FDOT PAY ITEM # 110-3-8: REMOVAL OF EXISTING BRIDGE HANDRAIL, CONCRETE RAILING/BARRIER REMAINS	0.0000	LFT	$0.0000	$19.0000	$0.0000	$0.0000
PNC2128640B1_1_075	9131300	#5-10-FDOT PAY	0.0000	CUF	$0.0000	$8.5000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 110-3: REMOVAL OF EXISTING STRUCTURES/BRIDGES						
PNC2128640B1_1_076	9131300	#5-11-FDOT PAY ITEM # 110-4-10A: REMOVAL OF EXISTING CONCRETE SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	7,687.0000	SQY	$0.0000	$90.0000	$691,830.0000	$277,440.3000
PNC2128640B1_1_077	9131300	#5-12-FDOT PAY ITEM # 110-4-10B: REMOVAL OF EXISTING MSE WALL	0.0000	SQY	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_1_078	9131300	#5-13-FDOT PAY ITEM # 110-4-10C: REMOVAL OF EXISTING RETAINING WALL	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_079	9131300	#5-14-FDOT PAY ITEM # 110-4-10D: REMOVAL OF EXISTING NOISE	0.0000	SQY	$0.0000	$70.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL						
PNC2128640B1_1_080	9131300	#5-15-FDOT PAY ITEM # 110-4-10E: REMOVAL OF EXISTING ROADWAY CONCRETE TRAFFIC BARRIER	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_081	9131300	#5-16-FDOT PAY ITEM # 110-4-10F REMOVAL OF EXISTING CONCRETE CURB AND GUTTER	4,600.0000	LFT	$0.0000	$35.0000	$161,000.0000	$31,570.0000
PNC2128640B1_1_082	9131300	#5-17-FDOT PAY ITEM # 110-4-10G REMOVAL OF EXISTING CONCRETE CURB AND GUTTER, TYPE E	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_083	9131300	#5-18-FDOT PAY ITEM # 110-4-10H REMOVAL OF EXISTING CONCRETE CURB AND GUTTER, TYPE F	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000

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PNC2128640B1_1_084	9131300	#5-19-FDOT PAY ITEM # 110-4-10J REMOVAL OF EXISTING CONCRETE CURB, TYPE D	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_085	9131300	#5-20-FDOT PAY ITEM # 110-4-10K REMOVAL OF EXISTING CONCRETE VALLEY GUTTER	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_086	9131300	#5-21-FDOT PAY ITEM # 110-8-3: UNDERWATER DEBRIS REMOVAL	0.0000	CUY	$0.0000	$175.0000	$0.0000	$0.0000
PNC2128640B1_1_087	9131300	#5-22-FDOT PAY ITEM # 110-12-1: HYDRODEMOLITION, REMOVAL OF DECK SURFACE	0.0000	SQY	$0.0000	$220.0000	$0.0000	$0.0000
PNC2128640B1_1_088	9131300	#5-23-FDOT PAY ITEM # 110-82: REMOVE AND DISPOSE OF STRUCTURAL TIMBER, UNIT OF MEASURE IS	0.0000	EA	$0.0000	$38.0000	$0.0000	$0.0000

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		THOUSAND BOARD FOOT						
PNC2128640B1_1_089	9131300	#5-24-FDOT PAY ITEM # N/A: REMOVAL OF EXISTING SEAWALL CAPS, UP TO 24 IN WIDE	0.0000	LFT	$0.0000	$108.0000	$0.0000	$0.0000
PNC2128640B1_1_090	9131300	#5-25-FDOT PAY ITEM # N/A: REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS	640.0000	CUY	$0.0000	$50.0000	$32,000.0000	$15,460.0000
PNC2128640B1_1_091	9131300	#6-1-FDOT PAY ITEM E106-22-5: REMOVAL & DISPOSAL MATERIALS	0.0000	CUY	$0.0000	$160.0000	$0.0000	$0.0000
PNC2128640B1_1_092	9131300	#6-2-FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	33,484.0000	CUY	$0.0000	$40.0000	$1,339,360.0000	$73,882.8000
PNC2128640B1_1_093	9131300	#6-3-FDOT PAY ITEM # 120-3: LATERAL DITCH EXCAVATION	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000

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PNC2128640B1_1_094	9131300	#6-4-FDOT PAY ITEM # 120-4: SUBSOIL EXCAVATION	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_095	9131300	#6-5-FDOT PAY ITEM # 120-5: CHANNEL EXCAVATION	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_096	9131300	#6-6-FDOT PAY ITEM # 120-6: EMBANKMENT	26,120.0000	CUY	$0.0000	$50.0000	$1,306,000.0000	$4,993.0000
PNC2128640B1_1_097	9131300	#6-7-FDOT PAY ITEM # 120-72A: GRAVEL FILL	6,270.0000	CUY	$0.0000	$75.0000	$470,250.0000	$1,969.5000
PNC2128640B1_1_098	9131300	#6-8-FDOT PAY ITEM # 120-72B: 2 IN BROWN RIVER ROCK	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_099	9131300	#6-9-FDOT PAY ITEM # 121-70-2: FLOWABLE FILL	362.0000	CUY	$0.0000	$270.0000	$97,740.0000	$2,295.0000
PNC2128640B1_1_100	9131300	#6-10-FDOT PAY ITEM # N/A: FLOWABLE FINE GROUT, 3000 PSI	0.0000	CUY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_101	9131300	#6-11-FDOT PAY ITEM # 125-1: EXCAVATION FOR	2,700.0000	CUY	$0.0000	$60.0000	$162,000.0000	$0.0000

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		STRUCTURES AND PIPE						
PNC2128640B1_1_102	9131300	#6-12-FDOT PAY ITEM # N/A: SAND FILL, F&I	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_103	9131300	#6-13-FDOT PAY ITEM # 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_104	9131300	#6-14-FDOT PAY ITEM # 162-1-1: PREPARED SOIL LAYER, FINISH SOIL DEPTH, 6 IN	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_105	9131300	#6-15-FDOT PAY ITEM # 162-2-1: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6 IN	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_106	9131300	#6-16-FDOT PAY ITEM # 173-71: DRILLING HOLES FOR PRESSURE GROUTING FOR PIPE UP TO 4 IN INSIDE DIA	0.0000	EA	$0.0000	$57.0000	$0.0000	$0.0000
PNC2128640B1_1_107	9131300	#6-17-FDOT PAY	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 173-76: GROUT PIPE INSTALLATION UP TO 4 IN INSIDE DIA						
PNC2128640B1_1_108	9131300	#6-18-FDOT PAY ITEM # 173-77-1: SUBSURFACE PRESSURE GROUTING, SAND CEMENT	0.0000	CUY	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_109	9131300	#6-19-FDOT Pay Item #160-4: Type B Stabilization	1,012.0000	SQY	$0.0000	$15.0000	$15,180.0000	$7,500.0000
PNC2128640B1_1_110	9131300	#7-1-FDOT PAY ITEM # 175-1: RESEATING CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_111	9131300	#7-2-FDOT PAY ITEM # 210-1-1: REWORKING LIMEROCK BASE, 6 IN	200.0000	SQY	$0.0000	$50.0000	$10,000.0000	$0.0000
PNC2128640B1_1_112	9131300	#7-3-FDOT PAY ITEM # 210-1-8: REWORKING LIMEROCK BASE, 4 IN	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000

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PNC2128640B1_1_113	9131300	#7-4-FDOT PAY ITEM # 210-1-9: REWORKING LIMEROCK BASE, 3 IN	35,903.0000	SQY	$0.0000	$30.0000	$1,077,090.0000	$1,077,090.0000
PNC2128640B1_1_114	9131300	#7-5-FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	233.7900	CUY	$0.0000	$75.0000	$17,534.2500	$15,284.2500
PNC2128640B1_1_115	9131300	#7-6-FDOT PAY ITEM # 287-1: ASPHALT TREATED PERMEABLE BASE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_116	9131300	#7-7-FDOT PAY ITEM # 288-001-A: CEMENT TREATED PERMEABLE BASE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_117	9131300	#7-8-FDOT PAY ITEM # 305-1: BITUMINOUS CRACK AND JOINT SEALING FOR ASPHALTIC CONCRETE ROADWAY	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_118	9131300	#7-9-FDOT PAY ITEM # 327-70-1:	37,103.0000	SQY	$0.0000	$7.0000	$259,721.0000	$251,321.0000

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		MILLING EXISTING ASPHALT PAVEMENT, 1 IN AVG DEPTH						
PNC2128640B1_1_119	9131300	#7-10-FDOT PAY ITEM # 327-70-4: MILLING EXISTING ASPHALT PAVEMENT, 3 IN AVG DEPTH	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_120	9131300	#7-11-FDOT PAY ITEM # 327-70-5: MILLING EXISTING ASPHALT PAVEMENT, 2 IN AVG DEPTH	1,350.0000	SQY	$0.0000	$7.0000	$9,450.0000	$0.0000
PNC2128640B1_1_121	9131300	#7-12-FDOT PAY ITEM # 327-70-6: MILLING EXISTING ASPHALT PAVEMENT, 1 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_122	9131300	#7-13-FDOT PAY ITEM # 327-70-8: MILLING EXISTING ASPHALT PAVEMENT, 2 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000

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PNC2128640B1_1_123	9131300	#7-14-FDOT PAY ITEM # 327-70-16: MILLING EXISTING ASPHALT PAVEMENT, 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_124	9131300	#7-15-FDOT PAY ITEM # 327-70-19: MILLING EXISTING ASPHALT PAVEMENT, 3/4 IN AVG DEPTH	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_125	9131300	#7-16-FDOT PAY ITEM # N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	0.0000	CUF	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_126	9131300	#7-17-FDOT PAY ITEM # 334-1-12A, 334-1-13A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, LESS THAN 100 TON	156.9700	TON	$0.0000	$225.0000	$35,318.2500	$1,298.2500
PNC2128640B1_1_127	9131300	#7-18-FDOT PAY ITEM # 334-1-12B,	184.0000	TON	$0.0000	$225.0000	$41,400.0000	$1,208.2500

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		334-1-13B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, 100 to 500 TON						
PNC2128640B1_1_128	9131300	#7-19-FDOT PAY ITEM # 334-1-12C, 334-1-13C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, GREATER THAN OR EQUAL TO 501 TON	4,530.0000	TON	$0.0000	$220.0000	$996,600.0000	$967,309.2000
PNC2128640B1_1_129	9131300	#7-20-FDOT PAY ITEM # 334-1-52, 334-1-53, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, PG 76-22	0.0000	TON	$0.0000	$240.0000	$0.0000	$0.0000
PNC2128640B1_1_130	9131300	#7-21-FDOT PAY ITEM # 334-1-56, 334-1-57, OR 334-1-59: SUPERPAVE ASPHALTIC	0.0000	TON	$0.0000	$225.0000	$0.0000	$0.0000

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		CONCRETE, TRAFFIC B, C, OR E, HIGH POLYMER						
PNC2128640B1_1_131	9131300	#7-22-FDOT PAY ITEM # 337-7-80, 337-7-81, 337-7-82, 337-7-83, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E, FC-9.5, FC-12.5 PG 76-22	105.0000	TON	$0.0000	$225.0000	$23,625.0000	$0.0000
PNC2128640B1_1_132	9131300	#7-23-FDOT PAY ITEM # 337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-95: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E FC-9.5, FC-12.5 HIGH POLYMER	0.0000	TON	$0.0000	$225.0000	$0.0000	$0.0000
PNC2128640B1_1_133	9131300	#7-24-FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	12.0000	TON	$0.0000	$250.0000	$3,000.0000	$3,000.0000

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PNC2128640B1_1_134	9131300	#7-25-FDOT PAY ITEM # 350-3-13: PLAIN CEMENT CONCRETE PAVEMENT, 9 IN, 9.5 IN OR 10 IN	0.0000	SQY	$0.0000	$80.0000	$0.0000	$0.0000
PNC2128640B1_1_135	9131300	#7-26-FDOT PAY ITEM # 350-4-13: REINFORCED CEMENT CONCRETE PAVEMENT, 12 IN	0.0000	SQY	$0.0000	$90.0000	$0.0000	$0.0000
PNC2128640B1_1_136	9131300	#7-27-FDOT PAY ITEM # 350-5: CLEANING AND SEALING JOINTS-CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_1_137	9131300	#7-28-FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS-CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_1_138	9131300	#7-29-FDOT PAY ITEM # 352-70: GRINDING	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000

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		CONCRETE PAVEMENT						
PNC2128640B1_1_139	9131300	#7-30-FDOT PAY ITEM # 353-70: CONCRETE PAVEMENT SLAB REPLACEMENT	0.0000	CUY	$0.0000	$58.0000	$0.0000	$0.0000
PNC2128640B1_1_140	9131300	#7-31-FDOT PAY ITEM # 370-1: BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_141	9131300	#7-32-FDOT ITEM # N/A: PAVEMENT WATERPROOFING FABRIC	0.0000	SQF	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_142	9131300	#7-33-FDOT Pay Item #285-711: Optional Base, Base Group 11	4,534.4600	SQY	$0.0000	$75.0000	$340,084.5000	$46,150.5000
PNC2128640B1_1_143	9131300	#8-1-FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_144	9131300	#8-2-FDOT PAY ITEM # 400-1-30: CONCRETE, CLASS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		I (SEAL)						
PNC2128640B1_1_145	9131300	#8-3-FDOT PAY ITEM # 400-1-AAA: CLASS I CONCRETE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_146	9131300	#8-4-FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_147	9131300	#8-5-FDOT PAY ITEM # 400-2-4: CONCRETE CLASS II, BRIDGE SUPERSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_148	9131300	#8-6-FDOT PAY ITEM # 400-2-5: CONCRETE CLASS II, BRIDGE SUBSTRUCTURE,	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_149	9131300	#8-7-FDOT PAY ITEM # 400-2-8: CONCRETE CLASS II, BULKHEAD,	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_150	9131300	#8-8-FDOT PAY ITEM # 400-2-10: CONCRETE CLASS II, APPROACH SLABS/BRIDGE DECK	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_151	9131300	#8-9-FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_152	9131300	#8-10-FDOT PAY ITEM # 400-2-12: CONCRETE CLASS II, TRENCH SLAB	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_153	9131300	#8-11-FDOT PAY ITEM # 400-2-25: CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_154	9131300	#8-12-FDOT PAY ITEM # 400-2-41: CONCRETE CLASS II, PRECAST DECK OVERLAY	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_155	9131300	#8-13-FDOT PAY ITEM # 400-2-47: CONCRETE CLASS II, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_156	9131300	#8-14-FDOT PAY	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 400-2-AAA: CLASS II CONCRETE						
PNC2128640B1_1_157	9131300	#8-15-FDOT PAY ITEM # 400-3-1: CONCRETE CLASS III, CULVERTS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_158	9131300	#8-16-FDOT PAY ITEM # 400-3-8: CONCRETE CLASS III, BULKHEAD	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_159	9131300	#8-17-FDOT PAY ITEM # 400-3-AAA: CLASS III CONCRETE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_160	9131300	#8-18-FDOT PAY ITEM # 400-4-1: CONCRETE CLASS IV, CULVERTS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_161	9131300	#8-19-FDOT PAY ITEM # 400-4-4: CONCRETE CLASS IV, SUPERSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_162	9131300	#8-20-FDOT PAY ITEM # 400-4-5: CONCRETE CLASS IV, BRIDGE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SUBSTRUCTURE						
PNC2128640B1_1_163	9131300	#8-21-FDOT PAY ITEM # 400-4-6: CONCRETE CLASS IV, COUNTERWEIGHT	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_164	9131300	#8-22-FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_165	9131300	#8-23-FDOT PAY ITEM # 400-4-11: CONCRETE CLASS IV, RETAINING WALLS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_166	9131300	#8-24-FDOT PAY ITEM # 400-4-25: CONCRETE CLASS IV, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_167	9131300	#8-25-FDOT PAY ITEM # 400-4-26: CONCRETE CLASS IV, MASS, SUPERSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_168	9131300	#8-26-FDOT PAY ITEM # 400-4-41: CONCRETE CLASS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IV, PRECAST DECK OVERLAY						
PNC2128640B1_1_169	9131300	#8-27-FDOT PAY ITEM # 400-4-47: CONCRETE CLASS IV, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_170	9131300	#8-28-FDOT PAY ITEM # 400-4-104: CONCRETE CLASS IV, BRIDGE SUPERSTRUCTURE, LT WT (116 PCF)	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_171	9131300	#8-29-FDOT PAY ITEM # 400-4-AAA: CLASS IV CONCRETE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_172	9131300	#8-30-FDOT PAY ITEM # 400-6: PRECAST ANCHOR BEAMS	0.0000	EA	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_173	9131300	#8-31-FDOT PAY ITEM # 400-8-5: CONCRETE CLASS V, BRIDGE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SUBSTRUCTURE						
PNC2128640B1_1_174	9131300	#8-32-FDOT PAY ITEM # 400-8-22: CONCRETE CLASS V, SUPER STRUCTURE CLOSURE JOINT	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_175	9131300	#8-33-FDOT PAY ITEM # 400-8-25: CONCRETE CLASS V, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_176	9131300	#8-34-FDOT PAY ITEM # 400-8-106: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_177	9131300	#8-35-FDOT PAY ITEM # 400-8-107: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE MASS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_178	9131300	#8-36-FDOT PAY ITEM # 400-8-AAA: CLASS V CONCRETE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_179	9131300	#8-37-FDOT PAY	0.0000	SQY	$0.0000	$310.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 400-9-1: BRIDGE DECK PLANING						
PNC2128640B1_1_180	9131300	#8-38-FDOT PAY ITEM # 400-16-22: CONCRETE CLASS VI, SUPERSTRUCTURE - CLOSURE JOINT	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_181	9131300	#8-39-FDOT PAY ITEM # 400-16-25: CONCRETE CLASS VI, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_182	9131300	#8-40-FDOT PAY ITEM # 400-16-AAA: CLASS VI CONCRETE	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_183	9131300	#8-41-FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	0.0000	CUY	$0.0000	$310.0000	$0.0000	$0.0000
PNC2128640B1_1_184	9131300	#8-42-FDOT PAY ITEM # N/A: ADD FIBER TO CONCRETE MIX	0.0000	CUY	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_1_185	9131300	#9-1-FDOT PAY ITEM # 415-1-A:	0.0000	LBS	$0.0000	$10.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REINFORCING STEEL						
PNC2128640B1_1_186	9131300	#9-2-FDOT PAY ITEM # 415-1-B: REINFORCING STEEL, EPOXY COATED	0.0000	LBS	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_187	9131300	#9-3-FDOT PAY ITEM # 415-1-4: OR 415-1-5: REINFORCING STEEL - BRIDGE SUPERSTRUCTURE OR BRIDGE - SUBSTRUCTURE	0.0000	LBS	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_188	9131300	#9-4-FDOT PAY ITEM # 415-2-A: STAINLESS, REINFORCING STEEL	0.0000	LBS	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_1_189	9131300	#9-5-FDOT PAY ITEM # 415-2-4: OR 415-2-5: STAINLESS REINFORCING STEEL, SUPERSTRUCTURE OR SUBSTRUCTURE FOR STRUCTURES	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NOT OVER WATER						
PNC2128640B1_1_190	9131300	#9-6-FDOT PAY ITEM # 415-2-4: OR 415-2-5: STAINLESS REINFORCING STEEL, SUPERSTRUCTURE OR SUBSTRUCTURE FOR STRUCTURES OVER WATER	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_191	9131300	#10-1-FDOT PAY ITEM # 400-7-1: BRIDGE DECK GROOVING	0.0000	SQY	$0.0000	$52.0000	$0.0000	$0.0000
PNC2128640B1_1_192	9131300	#10-2-FDOT PAY ITEM # 400-20: GRINDING BRIDGE DECK - REHABILITATION	0.0000	SQY	$0.0000	$57.0000	$0.0000	$0.0000
PNC2128640B1_1_193	9131300	#10-3-FDOT PAY ITEM #403-1-100: EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS	0.0000	SQY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_194	9131300	#10-4-FDOT PAY ITEM # 400-143A: CLEANING AND	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COATING CONCRETE SURFACE, CLASS 5, LESS THAN 500 SF						
PNC2128640B1_1_195	9131300	#10-5-FDOT PAY ITEM # 400-143B: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_196	9131300	#10-6-FDOT PAY ITEM # 400-145A: CLEANING CONCRETE SURFACE, LESS THAN 500 SF	0.0000	SQF	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_197	9131300	#10-7-FDOT PAY ITEM # 400-145B: CLEANING CONCRETE SURFACE, EQUAL OR GREATHER THAN 500 SF	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_198	9131300	#10-8-FDOT PAY ITEM # 400-147A:	0.0000	CUF	$0.0000	$120.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COMPOSITE NEOPRENE PADS						
PNC2128640B1_1_199	9131300	#10-9-FDOT PAY ITEM # 400-147B: COMPOSITE NEOPRENE PADS, FURNISH ONLY	0.0000	CUF	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_1_200	9131300	#10-10-FDOT PAY ITEM # 400-148A: PLAIN NEOPRENE BEARING PADS	0.0000	CUF	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_1_201	9131300	#10-11-FDOT PAY ITEM # 400-148B: PLAIN NEOPRENE BEARING PADS, FURNISH ONLY	0.0000	CUF	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_1_202	9131300	#10-12-FDOT PAY ITEM # 413-154A: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$33.0000	$0.0000	$0.0000
PNC2128640B1_1_203	9131300	#10-13-FDOT PAY ITEM # 413-154B:	0.0000	SQF	$0.0000	$12.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, LESS THAN 500 SF						
PNC2128640B1_1_204	9131300	#10-14-FDOT PAY ITEM # 400-153: NON-SHRINK GROUT, F&I, MISCELLANEOUS-STRUCTURES REHAB	0.0000	CUF	$0.0000	$275.0000	$0.0000	$0.0000
PNC2128640B1_1_205	9131300	#10-15-FDOT PAY ITEM # 401-70-1B: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY	0.0000	CUF	$0.0000	$502.0000	$0.0000	$0.0000
PNC2128640B1_1_206	9131300	#10-16-FDOT PAY ITEM # 401-70-1C: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY FOR STRUCTURES OVER WATER	0.0000	CUF	$0.0000	$1,250.0000	$0.0000	$0.0000
PNC2128640B1_1_207	9131300	#10-17-FDOT PAY	0.0000	CUF	$0.0000	$1,500.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 401-70-1D: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY FOR STRUCTURES UNDER WATER						
PNC2128640B1_1_208	9131300	#10-18-FDOT PAY ITEM # 401-70-1E: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY	0.0000	CUF	$0.0000	$1,050.0000	$0.0000	$0.0000
PNC2128640B1_1_209	9131300	#10-19-FDOT PAY ITEM # 401-70-1F: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY FOR STRUCTURES OVER WATER	0.0000	CUF	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_210	9131300	#10-20-FDOT PAY ITEM # 401-70-1G: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY FOR STRUCTURES	0.0000	CUF	$0.0000	$1,300.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		UNDER WATER						
PNC2128640B1_1_211	9131300	#10-21-FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	0.0000	GAL	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2128640B1_1_212	9131300	#10-22-FDOT PAY ITEM # 411-2A: CRACKS INJECT AND SEAL-STRUCTURES REHAB (ABOVE WATER)	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000
PNC2128640B1_1_213	9131300	#10-23-FDOT PAY ITEM # 411-2B: CRACKS INJECT AND SEAL-STRUCTURES REHAB (BELOW WATER)	0.0000	LFT	$0.0000	$235.0000	$0.0000	$0.0000
PNC2128640B1_1_214	9131300	#10-24-FDOT PAY ITEM # 411-2-3: INJECT AND SEAL CRACK - OVER/UNDER WATER	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BULKHEAD/SEA WALL REPAIR - PILGRIM MAGMAFLOW OR APPROVED EQUIVALENT						
PNC2128640B1_1_215	9131300	#10-25-FDOT PAY ITEM # 450-1-1: PRESTRESSED BEAMS, TYPE II	0.0000	LFT	$0.0000	$72.0000	$0.0000	$0.0000
PNC2128640B1_1_216	9131300	#10-26-FDOT PAY ITEM # 450-1-2: PRESTRESSED BEAMS, TYPE III	0.0000	LFT	$0.0000	$72.0000	$0.0000	$0.0000
PNC2128640B1_1_217	9131300	#10-27-FDOT PAY ITEM # 450-1-3 PRESTRESSED BEAMS, TYPE IV	0.0000	LFT	$0.0000	$72.0000	$0.0000	$0.0000
PNC2128640B1_1_218	9131300	#10-28-FDOT PAY ITEM # 450-2-36: PREST BEAMS: FLORIDA-I BEAM 36 IN	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128640B1_1_219	9131300	#10-29-FDOT PAY ITEM # 450-2-45: PREST BEAMS: FLORIDA-I BEAM 45 IN	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000

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PNC2128640B1_1_220	9131300	#10-30-FDOT PAY ITEM # 450-2-54: PREST BEAMS: FLORIDA-I BEAM 54 IN	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128640B1_1_221	9131300	#10-31-FDOT PAY ITEM # 450-82A: BEAM REPAIR NOT OVER WATER	0.0000	LFT	$0.0000	$265.0000	$0.0000	$0.0000
PNC2128640B1_1_222	9131300	#10-32-FDOT PAY ITEM # 450-82B: BEAM REPAIR OVER WATER	0.0000	LFT	$0.0000	$265.0000	$0.0000	$0.0000
PNC2128640B1_1_223	9131300	#10-33-FDOT PAY ITEM # 450-83-1: BEAM REPAIR, STRAND SPLICES	0.0000	EA	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128640B1_1_224	9131300	#10-34-FDOT PAY ITEM # 450-83-2: BEAM REPAIR, BAR SPLICES	0.0000	EA	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128640B1_1_225	9131300	#10-35-FDOT PAY ITEM # N/A: TREATED TIMBER PILING, 12 IN DIA	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_1_226	9131300	#10-36-FDOT PAY ITEM # 455-14-2: CONCRETE SHEET	0.0000	LFT	$0.0000	$800.0000	$0.0000	$0.0000

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		PILING, 8 IN X30 IN						
PNC2128640B1_1_227	9131300	#10-37-FDOT PAY ITEM # 455-14-2: CONCRETE SHEET PILING, 10 IN X30 IN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_228	9131300	#10-38-FDOT PAY ITEM # 455-14-4: CONCRETE SHEET PILING,12X30 IN	0.0000	LFT	$0.0000	$1,300.0000	$0.0000	$0.0000
PNC2128640B1_1_229	9131300	#10-39-FDOT PAY ITEM # 455-34-2: PRESTRESSED CONCRETE PILING, 14 IN SQ	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_230	9131300	#10-40-FDOT PAY ITEM # 455-34-3 PRESTRESSED CONCRETE PILING, 18 IN SQ	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_231	9131300	#10-41-FDOT PAY ITEM # 455-34-5: PRESTRESSED CONCRETE PILING, 24 IN SQ	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_232	9131300	#10-42-FDOT PAY ITEM # 455-34-400 PRESTRESSED CONCRETE PILING,	0.0000	LFT	$0.0000	$1,300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES 100% DYNAMIC TESTING, 18 IN SQ						
PNC2128640B1_1_233	9131300	#10-43-FDOT PAY ITEM # 455-34-402 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, 24 IN SQ	0.0000	LFT	$0.0000	$2,200.0000	$0.0000	$0.0000
PNC2128640B1_1_234	9131300	#10-44-FDOT PAY ITEM # 455-35-4: STEEL PILING, HP 12 X 53	0.0000	LFT	$0.0000	$132.0000	$0.0000	$0.0000
PNC2128640B1_1_235	9131300	#10-45-FDOT PAY ITEM # 455-35-5: STEEL PILING, HP 14 X 73	0.0000	LFT	$0.0000	$142.0000	$0.0000	$0.0000
PNC2128640B1_1_236	9131300	#10-46-FDOT PAY ITEM # 455-76: WRAP PILE CLUSTERS (3 STEEL WIRE ROPES PER INDEX 471-030)	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_237	9131300	#10-47-FDOT PAY ITEM # 455-87: ANCHOR BAR, STEEL	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000

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PNC2128640B1_1_238	9131300	#10-48-FDOT PAY ITEM # 455-133-2A: SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-27	0.0000	SQF	$0.0000	$190.0000	$0.0000	$0.0000
PNC2128640B1_1_239	9131300	#10-49-FDOT PAY ITEM # 455-133-2B: SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-35	0.0000	SQF	$0.0000	$190.0000	$0.0000	$0.0000
PNC2128640B1_1_240	9131300	#10-50-FDOT PAY ITEM # 455-133-2C: SHEET PILING STEEL, TEMPORARY-CRITICAL, AZ-36	0.0000	SQF	$0.0000	$190.0000	$0.0000	$0.0000
PNC2128640B1_1_241	9131300	#10-51-FDOT PAY ITEM # 455-133-2D: SHEET PILING STEEL, TEMPORARY-CRITICAL, AZ-46	0.0000	SQF	$0.0000	$190.0000	$0.0000	$0.0000
PNC2128640B1_1_242	9131300	#10-52-FDOT PAY ITEM # 455-133-3A: SHEET PILING STEEL, F&I	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000

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		PERMANENT, PZ-27						
PNC2128640B1_1_243	9131300	#10-53-FDOT PAY ITEM # 455-133-3B: SHEET PILING STEEL, F&I PERMANENT, PZ-35	0.0000	SQF	$0.0000	$410.0000	$0.0000	$0.0000
PNC2128640B1_1_244	9131300	#10-54-FDOT PAY ITEM # 455-133-3C: SHEET PILING STEEL, F&I PERMANENT, AZ-36	0.0000	SQF	$0.0000	$420.0000	$0.0000	$0.0000
PNC2128640B1_1_245	9131300	#10-55-FDOT PAY ITEM # 455-133-3D: SHEET PILING STEEL, F&I PERMANENT, AZ-46	0.0000	SQF	$0.0000	$430.0000	$0.0000	$0.0000
PNC2128640B1_1_246	9131300	#10-56-FDOT PAY ITEM # 455-133-10: SOLDIER PILE WALL, TEMPORARY-CRITICAL, STEEL H-PILES WITH TIMBER LAGGING	0.0000	SQF	$0.0000	$410.0000	$0.0000	$0.0000
PNC2128640B1_1_247	9131300	#10-57-FDOT PAY ITEM # 457-1-21: STANDARD INTEGRAL PILE	0.0000	LFT	$0.0000	$2,300.0000	$0.0000	$0.0000

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		JACKET, STRUCTURAL, UP TO 16 IN						
PNC2128640B1_1_248	9131300	#10-58-FDOT PAY ITEM # 457-1-22: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 TO 30.0 IN	0.0000	LFT	$0.0000	$4,800.0000	$0.0000	$0.0000
PNC2128640B1_1_249	9131300	#10-59-FDOT PAY ITEM # 458-1-21A: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE D SILICONE)	0.0000	LFT	$0.0000	$64.0000	$0.0000	$0.0000
PNC2128640B1_1_250	9131300	#10-60-FDOT PAY ITEM # 458-1-21B: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE A, B, OR C SILICONE, UP TO 1 1/2 IN WIDTH)	0.0000	LFT	$0.0000	$32.0000	$0.0000	$0.0000

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PNC2128640B1_1_251	9131300	#10-61-FDOT PAY ITEM # 458-1-22: BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_252	9131300	#10-62-FDOT PAY ITEM # 458-1-25: BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC	0.0000	LFT	$0.0000	$85.0000	$0.0000	$0.0000
PNC2128640B1_1_253	9131300	#10-63-FDOT PAY ITEM # 458-2: POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT WITH POURED JOINT WITH BACKER ROD (XJS SYSTEMS)	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_1_254	9131300	#10-64-FDOT PAY ITEM # 460-1-1: STRUCTURAL STEEL - REHAB, CARBON	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_255	9131300	#10-65-FDOT PAY	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000

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		ITEM # 460-1-3: STRUCTURAL STEEL - REHABILITATION, SHOE ASSEMBLIES						
PNC2128640B1_1_256	9131300	#10-66-FDOT PAY ITEM # 460-1-5: STRUCTURAL STEEL - REHAB, BASCULE LEAVES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_257	9131300	#10-67-FDOT PAY ITEM # 460-1-6: STRUCTURAL STEEL - REHAB, BASCULE PIERS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_258	9131300	#10-68-FDOT PAY ITEM # 460-1-12: STRUCTURAL STEEL - REHABILITATION, FLANKING SPAN	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_259	9131300	#10-69-FDOT PAY ITEM # 460-1-13: STRUCTURAL STEEL REHAB - BOLTS, NUTS, WASHERS AND PLATES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2128640B1_1_260	9131300	#10-70-FDOT PAY ITEM # 460-1-15: STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_261	9131300	#10-71-FDOT PAY ITEM # 460- 2-1: STRUCT STEEL, CARBON	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_262	9131300	#10-72-FDOT PAY ITEM # 460-2-5: STRUCT STEEL, BASCULE LEAVES	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_263	9131300	#10-73-FDOT PAY ITEM # 460-2-6: STRUCT STEEL, BASCULE PIERS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_264	9131300	#10-74-FDOT PAY ITEM # 460-2-15: STRUCT STEEL - MISCELLANEOUS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_265	9131300	#10-75-FDOT PAY ITEM # 460-2-18: STRUCT STEEL, CARBON- TRUSS	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_266	9131300	#10-76-FDOT PAY ITEM # 460-6-2:	0.0000	LBS	$0.0000	$5.0000	$0.0000	$0.0000

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		LADDERS & PLATFORMS, REHAB						
PNC2128640B1_1_267	9131300	#10-77-FDOT PAY ITEM # 460-71-1: METAL TRAFFIC RAILING, THRIE BEAM RETROFIT	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_268	9131300	#10-78-FDOT PAY ITEM # 460-71-2: METAL TRAFFIC RAILING, STEEL POST AND RAIL	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2128640B1_1_269	9131300	#10-79-FDOT PAY ITEM # 460-72-1: THRIE BEAM PANEL RETROFIT, CONCRETE HANDRAIL	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_270	9131300	#10-80-FDOT PAY ITEM # 460-81: RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_271	9131300	#10-81-FDOT PAY ITEM 460-94: STRUCTURAL STEEL REPAIRS-	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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		WELDS						
PNC2128640B1_1_272	9131300	#10-82-FDOT PAY ITEM # 460-98-1: PIPE HANGER, CARBON (GALVANIZED)	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_273	9131300	#10-83-FDOT PAY ITEM # 460-98-2: PIPE HANGER, STAINLESS	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_1_274	9131300	#10-84-FDOT PAY ITEM # 460-112: ANCHOR BOLT REPLACEMENT	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
PNC2128640B1_1_275	9131300	#10-85-FDOT PAY ITEM # 465-3-14: MOVABLE BRIDGE COUNTERWEIGHT, F&I, BUMPER BLOCK	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
PNC2128640B1_1_276	9131300	#10-86-FDOT PAY ITEM # 465-3-17: MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_277	9131300	#10-87-FDOT PAY ITEM # 465-3-19:	0.0000	TON	$0.0000	$525.0000	$0.0000	$0.0000

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		MOVABLE BRIDGE COUNTERWEIGHT, F&I, STEEL BALLAST						
PNC2128640B1_1_278	9131300	#10-88-FDOT PAY ITEM # 465-3-50: MOVABLE BRIDGE COUNTERWEIGHT, ADJUST	0.0000	EA	$0.0000	$540.0000	$0.0000	$0.0000
PNC2128640B1_1_279	9131300	#10-89-FDOT PAY ITEM # 465-21: MOVABLE BRIDGE OPERATOR WITH EXPERIENCE IN OPERATING A BASCULE BRIDGE	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_280	9131300	#10-90-FDOT PAY ITEM # 470-1: TREATED TIMBER, STRUCTURAL, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_281	9131300	#10-91-FDOT PAY ITEM # 471-1-1: FENDER SYSTEM, PLASTIC MARINE LUMBER,	0.0000	EA	$0.0000	$120.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REINFORCED, UNIT OF MEASURE IS THOUSAND BOARD FOOT						
PNC2128640B1_1_282	9131300	#10-92-FDOT PAY ITEM # 471-1-2: FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128640B1_1_283	9131300	#10-93-FDOT PAY ITEM # 504-1-1: ROADWAY FLOOR, STEEL, 5 IN OPEN, MOVABLE BRIDGE, RATED FOR HS-20-44	0.0000	SQF	$0.0000	$127.0000	$0.0000	$0.0000
PNC2128640B1_1_284	9131300	#10-94-FDOT PAY ITEM # 506-72: BRIDGE DRAINS-POWER CLEAN	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
PNC2128640B1_1_285	9131300	#10-95-FDOT PAY ITEM # 507-70: ALUMINUM SIDEWALK FLOOR,	0.0000	SQF	$0.0000	$106.0000	$0.0000	$0.0000

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		MOVABLE BRIDGE						
PNC2128640B1_1_286	9131300	#10-96-FDOT PAY ITEM # 508-2-1A: MOVABLE BRIDGE GATE, 29.5 FT, 29.75 FT, OR 30.25 FT, FURNISH ONLY	0.0000	ASY	$0.0000	$14,000.0000	$0.0000	$0.0000
PNC2128640B1_1_287	9131300	#10-97-FDOT PAY ITEM # 508-2-1B: MOVABLE BRIDGE GATE, 27 FT, 28 FT, OR 36.5 FT FURNISH ONLY	0.0000	ASY	$0.0000	$15,000.0000	$0.0000	$0.0000
PNC2128640B1_1_288	9131300	#10-98-FDOT PAY ITEM # 508-2-1C: MOVABLE BRIDGE BARRIER GATE, 54.36 FT, FURNISH ONLY	0.0000	ASY	$0.0000	$16,000.0000	$0.0000	$0.0000
PNC2128640B1_1_289	9131300	#10-99-FDOT PAY ITEM # 508-2-5: MOVABLE BRIDGE GATE, ADJUST/MODIFY/REHAB	0.0000	ASY	$0.0000	$1,080.0000	$0.0000	$0.0000
PNC2128640B1_1_290	9131300	#10-100-FDOT PAY ITEM # 561-2A: COATING EXISTING	0.0000	SQF	$0.0000	$325.0000	$0.0000	$0.0000

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		STRUCTURAL STEEL - OVERCOAT						
PNC2128640B1_1_291	9131300	#10-101-FDOT PAY ITEM # 561-2B: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE	0.0000	SQF	$0.0000	$440.0000	$0.0000	$0.0000
PNC2128640B1_1_292	9131300	#10-102-FDOT PAY ITEM # 561-2C: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE (PAINT WITH LEAD)	0.0000	SQF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_293	9131300	#10-103-FDOT PAY ITEM # 561-2D: CONTAINMENT SYSTEM	0.0000	SQF	$0.0000	$4.0000	$0.0000	$0.0000
PNC2128640B1_1_294	9131300	#10-104-FDOT PAY ITEM # 561-2E: WASTE STREAM AND ENVIRONMENAL SAMPLE TESTING	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
PNC2128640B1_1_295	9131300	#10-105-FDOT PAY ITEM # 563-3: ANTI-GRAFFITI	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000

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		COATING, SACRIFICIAL						
PNC2128640B1_1_296	9131300	#10-106-FDOT PAY ITEM # 563-4: ANTI-GRAFFITI COATING, NON-SACRIFICIAL	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_297	9131300	#10-107-FDOT PAY ITEM # 563-99: GRAFFITI REMOVAL	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_298	9131300	#10-108-FDOT PAY ITEM # N/A: TEST TRUCK	0.0000	EA	$0.0000	$475.0000	$0.0000	$0.0000
PNC2128640B1_1_299	9131300	#10-109-FDOT PAY ITEM # N/A: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE	24.0000	HR	$0.0000	$500.0000	$12,000.0000	$0.0000
PNC2128640B1_1_300	9131300	#10-110-FDOT PAY ITEM # N/A: BULKHEAD AND SEA WALL REPAIR	0.0000	SQY	$0.0000	$450.0000	$0.0000	$0.0000

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PNC2128640B1_1_301	9131300	#10-111-FDOT PAY ITEM # N/A: STAINLESS STEEL DOWEL F&I	0.0000	LFT	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_302	9131300	#10-112-FDOT PAY ITEM # N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES NOT OVER WATER	0.0000	SQF	$0.0000	$42.0000	$0.0000	$0.0000
PNC2128640B1_1_303	9131300	#10-113-FDOT PAY ITEM # N/A: CARBON FIBER REINFORCED POLYMER CFRP LAMINATE FOR STRUCTURES OVER WATER	0.0000	SQF	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_304	9131300	#10-114-FDOT PAY ITEM # N/A: TESTING EXISTING COATING SYTEM FOR HAZARDOUS MATERIALS	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128640B1_1_305	9131300	#11-1-FDOT PAY ITEM # 515-1-1: PIPE	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		HANDRAIL-GUIDERAIL, STEEL						
PNC2128640B1_1_306	9131300	#11-2-FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL-GUIDERAIL, ALUMINUM	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_307	9131300	#11-3-FDOT PAY ITEM # 515-1-41: PIPE HANDRAIL-GUIDERAIL, RELOCATE, STEEL	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_308	9131300	#11-4-FDOT PAY ITEM # 515-1-42: PIPE HANDRAIL-GUIDERAIL, RELOCATE, ALUMINUM	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_309	9131300	#11-5-FDOT PAY ITEM # N/A: PIPE HANDRAIL-GUIDERAIL, REMOVAL	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_310	9131300	#11-6-FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42 IN TYPE 1	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000

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PNC2128640B1_1_311	9131300	#11-7-FDOT PAY ITEM # 515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54 IN TYPE 1	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_312	9131300	#11-8-FDOT PAY ITEM # 515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42 IN TYPE 1	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_313	9131300	#11-9-FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54 IN TYPE 1	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_314	9131300	#11-10-FDOT PAY ITEM # 515-3-1: PIPE HANDRAIL-RETROFIT TO EXISTING RAILING, STEEL	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_315	9131300	#11-11-FDOT PAY ITEM # 515-3-2: PIPE HANDRAIL-RETROFIT TO	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXISTING RAILING, ALUMINUM						
PNC2128640B1_1_316	9131300	#11-12-FDOT PAY ITEM # 515-4-1: BULLET RAIL, SINGLE RAIL	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_1_317	9131300	#11-13-FDOT PAY ITEM # 515-4-2: BULLET RAIL, DOUBLE RAIL	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_1_318	9131300	#11-14-FDOT PAY ITEM # 515-4-42: BULLET RAIL, RELOCATE-DOUBLE RAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_319	9131300	#11-15-FDOT PAY ITEM # 515-4: BULLET RAIL, TRIPLE RAIL	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_320	9131300	#11-16-FDOT PAY ITEM # 519-78A: BOLLARDS	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_321	9131300	#11-17-FDOT PAY ITEM # 519-78B: 6 IN PVC BOLLARDS WITH REFLECTIVE TAPE	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_322	9131300	#11-18-FDOT PAY	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 519-78C: 6 IN REMOVABLE AND LOCKABLE BOLLARDS RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I						
PNC2128640B1_1_323	9131300	#12-1-FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_1_324	9131300	#12-2-FDOT PAY ITEM # 520-1-10 OR 520-1-11: CONCRETE CURB & GUTTER, TYPE F OR VARIABLE HEIGHT TYPE F	2,950.0000	LFT	$0.0000	$65.0000	$191,750.0000	$51,870.0000
PNC2128640B1_1_325	9131300	#12-3-FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	625.0000	LFT	$0.0000	$30.0000	$18,750.0000	$0.0000
PNC2128640B1_1_326	9131300	#12-4-FDOT PAY ITEM # 520-3: VALLEY GUTTER-CONCRETE	350.0000	LFT	$0.0000	$65.0000	$22,750.0000	$0.0000
PNC2128640B1_1_327	9131300	#12-5-FDOT PAY	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4 FT WIDE						
PNC2128640B1_1_328	9131300	#12-6-FDOT PAY ITEM # 520-5-42: TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6 FT WIDE	0.0000	LFT	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128640B1_1_329	9131300	#12-7-FDOT PAY ITEM # 520-6: SHOULDER GUTTER-CONCRETE	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_330	9131300	#12-8-FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_1_331	9131300	#12-9-FDOT PAY ITEM # 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN	7,660.0000	SQY	$0.0000	$100.0000	$766,000.0000	$237,264.2000

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		THICK						
PNC2128640B1_1_332	9131300	#12-10-FDOT PAY ITEM # 522-2B: CONCRETE SIDEWALK, 8 IN THICK	276.9900	SQY	$0.0000	$120.0000	$33,238.8000	$33,238.8000
PNC2128640B1_1_333	9131300	#12-11-FDOT PAY ITEM # 522-2C: CONCRETE SIDEWALK, 10 IN THICK	0.0000	SQY	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128640B1_1_334	9131300	#12-12-FDOT PAY ITEM # 524-4-1A CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_335	9131300	#12-13-FDOT PAY ITEM # 524-4-1B CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SIDEWALKS	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_336	9131300	#12-14-FDOT PAY	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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		ITEM # 524-4-1A CLEANING & SEALING JOINTS IN EXISTING CONCRETE SLOPE PAVEMENT						
PNC2128640B1_1_337	9131300	#12-15-FDOT PAY ITEM # 525-1 ASPHALTIC CONCRETE CURB-TO REMAIN	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_1_338	9131300	#12-16-FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_339	9131300	#12-17-FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK	80.0000	SQY	$0.0000	$250.0000	$20,000.0000	$0.0000
PNC2128640B1_1_340	9131300	#12-18-FDOT PAY ITEM # 527-2: DETECTABLE WARNINGS ON EXISTING WALKING SURFACE, CAST-IN-	0.0000	SQF	$0.0000	$250.0000	$0.0000	$0.0000

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		PLACE, F&I						
PNC2128640B1_1_341	9131300	#12-19-FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	84.0000	EA	$0.0000	$3,000.0000	$252,000.0000	$78,000.0000
PNC2128640B1_1_342	9131300	#12-20-FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	1.0000	EA	$0.0000	$3,500.0000	$3,500.0000	$0.0000
PNC2128640B1_1_343	9131300	#12-21-FDOT PAY ITEM # N/A: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	4,300.0000	SQY	$0.0000	$7.5000	$32,250.0000	$3,324.9800
PNC2128640B1_1_344	9131300	#12-22-FDOT PAY ITEM # N/A: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6 IN THICK	0.0000	SQY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_345	9131300	#12-23-FDOT PAY ITEM # N/A:	0.0000	SQY	$0.0000	$600.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8 IN THICK						
PNC2128640B1_1_346	9131300	#12-24-FDOT PAY ITEM # 350-6 CLEANING AND SEALING RANDOM CRACKS (EXISTING CONCRETE PAVEMENT)	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_347	9131300	#12-25-FDOT PAY ITEM # N/A: CRACKS AND JOINT CLEANING	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_348	9131300	#12-26-FDOT PAY ITEM # N/A: CONCRETE GRINDING	0.0000	SQF	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_349	9131300	#13-1-FDOT PAY ITEM # 521-1A: MEDIAN CONCRETE BARRIER WALL	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_350	9131300	#13-2-FDOT PAY ITEM # 521-1B: MEDIAN BARRIER	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL CONCRETE, PRECAST						
PNC2128640B1_1_351	9131300	#13-3-FDOT PAY ITEM # 521-5-100A: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, F-SHAPE	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_352	9131300	#13-4-FDOT PAY ITEM # 521-5-100B: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, F-SHAPE	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_353	9131300	#13-5-FDOT PAY ITEM # 521-5-100C: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, F-SHAPE, MEDIAN DOUBLE FACE	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_354	9131300	#13-6-FDOT PAY ITEM # 521-5A: CONCRETE TRAFFIC RAILING-BRIDGE, CORRAL WITH CURB	0.0000	LFT	$0.0000	$390.0000	$0.0000	$0.0000
PNC2128640B1_1_355	9131300	#13-7-FDOT PAY	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 521-5B: CONCRETE TRAFFIC RAILING, BRIDGE, CORRAL WITHOUT CURB						
PNC2128640B1_1_356	9131300	#13-8-FDOT PAY ITEM # 521-5-4: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$335.0000	$0.0000	$0.0000
PNC2128640B1_1_357	9131300	#13-9-FDOT PAY ITEM # 521-5-5: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$390.0000	$0.0000	$0.0000
PNC2128640B1_1_358	9131300	#13-10-FDOT PAY ITEM # 521-5-8: CONCRETE TRAFFIC RAILING-BRIDGE, RETROFIT-VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_1_359	9131300	#13-11-FDOT PAY ITEM # 521-5-10: CONCRETE TRAFFIC RAILING-BRIDGE, REPAIR	0.0000	LFT	$0.0000	$340.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXISTING						
PNC2128640B1_1_360	9131300	#13-12-FDOT PAY ITEM # 521-5-11: CONCRETE TRAFFIC RAILING-BRIDGE, RETROFIT-POST & BEAM RAILING	0.0000	LFT	$0.0000	$340.0000	$0.0000	$0.0000
PNC2128640B1_1_361	9131300	#13-13-FDOT PAY ITEM # 521-5-12: CONCRETE TRAFFIC RAILING-BRIDGE, 36 IN, MEDIAN SINGLE SLOPE	0.0000	LFT	$0.0000	$360.0000	$0.0000	$0.0000
PNC2128640B1_1_362	9131300	#13-14-FDOT PAY ITEM # 521-5-13: CONCRETE TRAFFIC RAILING-BRIDGE, 36 IN, SINGLE-SLOPE	0.0000	LFT	$0.0000	$365.0000	$0.0000	$0.0000
PNC2128640B1_1_363	9131300	#13-15-FDOT PAY ITEM # 521-5-14: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, SINGLE-SLOPE	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_364	9131300	#13-16-FDOT PAY	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 521-6-11: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27 IN HEIGHT						
PNC2128640B1_1_365	9131300	#13-17-FDOT PAY ITEM # 521-6-12: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 42 IN HEIGHT	0.0000	LFT	$0.0000	$390.0000	$0.0000	$0.0000
PNC2128640B1_1_366	9131300	#13-18-FDOT PAY ITEM # 521-8A: CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32 IN, F SHAPE	0.0000	LFT	$0.0000	$390.0000	$0.0000	$0.0000
PNC2128640B1_1_367	9131300	#13-19-FDOT PAY ITEM # 521-8B: CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 42 IN, F SHAPE	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_368	9131300	#13-20-FDOT PAY ITEM # 521-8-3: CONCRETE	0.0000	LFT	$0.0000	$380.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32 IN, VERTICAL FACE						
PNC2128640B1_1_369	9131300	#13-21-FDOT PAY ITEM # 521-8-4: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$385.0000	$0.0000	$0.0000
PNC2128640B1_1_370	9131300	#13-22-FDOT PAY ITEM # 521-8-7: CONCRETE BARRIER, WITH JUNCTION SLAB, 36 IN, SINGLE SLOPE	0.0000	LFT	$0.0000	$360.0000	$0.0000	$0.0000
PNC2128640B1_1_371	9131300	#13-23-FDOT PAY ITEM # 521-8-8: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN, SINGLE SLOPE	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_372	9131300	#13-24-FDOT PAY ITEM # 521-72-40: SHOULDER CONCRETE BARRIER, 38 IN OR 44 IN HEIGHT	0.0000	LFT	$0.0000	$420.0000	$0.0000	$0.0000

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PNC2128640B1_1_373	9131300	#13-25-FDOT PAY ITEM # 521-72-41: SHOULDER CONCRETE BARRIER, RETAINING SECTION	0.0000	LFT	$0.0000	$360.0000	$0.0000	$0.0000
PNC2128640B1_1_374	9131300	#13-26-FDOT PAY ITEM # 521-72-42: SHOULDER CONCRETE BARRIER, 38 IN TRENCH FOOTING SECTION	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_375	9131300	#13-27-FDOT PAY ITEM # 521-72-43: SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_376	9131300	#13-28-FDOT PAY ITEM # 521-72-60: SHOULDER CONCRETE BARRIER, 38 IN WALL SHEILDING BARRIER	0.0000	LFT	$0.0000	$395.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_377	9131300	#13-29-FDOT PAY ITEM # 534-72-101: SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_378	9131300	#13-30-FDOT PAY ITEM # 534-73: PERIMETER WALL	0.0000	SQF	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_379	9131300	#13-31-FDOT PAY ITEM # 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	0.0000	SQF	$0.0000	$410.0000	$0.0000	$0.0000
PNC2128640B1_1_380	9131300	#13-32-FDOT PAY ITEM #548-14: RETAINING WALL SYSTEM, PERMANENT-WIDENING, ATTACHED TO EXISTING WALL	0.0000	SQF	$0.0000	$395.0000	$0.0000	$0.0000
PNC2128640B1_1_381	9131300	#13-33-FDOT PAY ITEM # 548-20A: RETAINING WALL SYSTEM, GRAVITY	0.0000	LFT	$0.0000	$367.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, 1 FT HEIGHT PER INDEX 400-011, SCHEME 1						
PNC2128640B1_1_382	9131300	#13-34-FDOT PAY ITEM # 548-20B: RETAINING WALL SYSTEM, GRAVITY WALL, 2 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_383	9131300	#13-35-FDOT PAY ITEM # 548-20C: RETAINING WALL SYSTEM, GRAVITY WALL, 3 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$387.0000	$0.0000	$0.0000
PNC2128640B1_1_384	9131300	#13-36-FDOT PAY ITEM # 548-20D: RETAINING WALL SYSTEM, GRAVITY WALL, 4 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$398.0000	$0.0000	$0.0000
PNC2128640B1_1_385	9131300	#13-37-FDOT PAY ITEM # 548-20E: RETAINING WALL SYSTEM, GRAVITY	0.0000	LFT	$0.0000	$405.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, 5 FT HEIGHT PER INDEX 400-011, SCHEME 1						
PNC2128640B1_1_386	9131300	#13-38-FDOT PAY ITEM # 548-20F: RETAINING WALL SYSTEM, GRAVITY WALL, 1 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$365.0000	$0.0000	$0.0000
PNC2128640B1_1_387	9131300	#13-39-FDOT PAY ITEM # 548-20G: RETAINING WALL SYSTEM, GRAVITY WALL, 2 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_388	9131300	#13-40-FDOT PAY ITEM # 548-20H: RETAINING WALL SYSTEM, GRAVITY WALL, 3 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$385.0000	$0.0000	$0.0000
PNC2128640B1_1_389	9131300	#13-41-FDOT PAY ITEM # 548-20J: RETAINING WALL SYSTEM, GRAVITY	0.0000	LFT	$0.0000	$399.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, 4 FT HEIGHT PER INDEX 400-011, SCHEME 2						
PNC2128640B1_1_390	9131300	#13-42-FDOT PAY ITEM # 548-20K: RETAINING WALL SYSTEM, GRAVITY WALL, 5 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$425.0000	$0.0000	$0.0000
PNC2128640B1_1_391	9131300	#14-1-FDOT PAY ITEM # 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6 IN	0.0000	SQY	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128640B1_1_392	9131300	#14-2-FDOT PAY ITEM # 524-2-2: CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4 IN	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_393	9131300	#14-3-FDOT PAY ITEM # 524-2-4: CONCRETE SLOPE PAVEMENT, NON REINFORCED, 6 IN	0.0000	SQY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_394	9131300	#14-4-FDOT PAY ITEM # 524-2-29: CONCRETE SLOPE	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000

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		PAVEMENT, 4 IN, REINFORCED						
PNC2128640B1_1_395	9131300	#14-5-FDOT PAY ITEM # 524-2-49: CONCRETE SLOPE PAVEMENT, 6 IN, REINFORCED	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_1_396	9131300	#14-6-FDOT PAY ITEM # 530-1-100: RIPRAP, SAND-CEMENT BAGS	2.0000	CUY	$0.0000	$1,000.0000	$2,000.0000	$2,000.0000
PNC2128640B1_1_397	9131300	#14-7-FDOT PAY ITEM # 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE	50.0000	TON	$0.0000	$500.0000	$25,000.0000	$25,000.0000
PNC2128640B1_1_398	9131300	#14-8-FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	0.0000	TON	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_399	9131300	#14-9-FDOT PAY ITEM # 530-3-5: RIPRAP - RUBBLE, COASTAL SHORE-LARGE BOULDERS	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_400	9131300	#14-10-FDOT PAY ITEM # 530-3-8: RIPRAP - RUBBLE, REMOVE EXISTING	0.0000	SQY	$0.0000	$600.0000	$0.0000	$0.0000

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		AND REINSTALL						
PNC2128640B1_1_401	9131300	#14-11-FDOT PAY ITEM # 530-74: BEDDING STONE	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_402	9131300	#14-12-FDOT PAY ITEM # 530-4-4: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 4 IN	0.0000	SQY	$0.0000	$280.0000	$0.0000	$0.0000
PNC2128640B1_1_403	9131300	#14-13-FDOT PAY ITEM # 530-4-6: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6 IN	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_1_404	9131300	#14-14-FDOT PAY ITEM # 530-4-9: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 9 IN	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_405	9131300	#14-15-FDOT PAY ITEM # N/A: RIPRAP FABRIC-FORMED	0.0000	SQY	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE, 8 IN FILTER POINTS						
PNC2128640B1_1_406	9131300	#14-16-FDOT PAY ITEM # N/A: RIPRAP FABRIC-FORMED CONCRETE, 10 IN FILTER POINTS	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_407	9131300	#14-17-FDOT PAY ITEM # N/A: PLASTIC FILTER FABRIC, SUBSURFACE	5,900.0000	SQY	$0.0000	$10.0000	$59,000.0000	$6,007.0000
PNC2128640B1_1_408	9131300	#15-1-FDOT PAY ITEM # 536-1-0: GUARDRAIL - ROADWAY, GENERAL/LOW SPEED TL-2	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_409	9131300	#15-2-FDOT PAY ITEM # 536-1-1: GUARDRAIL - ROADWAY, GENERAL TL-3	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_1_410	9131300	#15-3-FDOT PAY ITEM # 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_411	9131300	#15-4-FDOT PAY ITEM # 536-1A: GUARDRAIL-SHOP-BENT PANELS	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_412	9131300	#15-5-FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_413	9131300	#15-6-FDOT PAY ITEM # 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL	0.0000	LFT	$0.0000	$22.0000	$0.0000	$0.0000
PNC2128640B1_1_414	9131300	#15-7-FDOT PAY ITEM # N/A: RETROFIT EXIST GUARDRAIL-PEDESTRIAN/CYCLE PIPE RAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_415	9131300	#15-8-FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_1_416	9131300	#15-9-FDOT PAY ITEM # 536-7-A:	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPECIAL GUARDRAIL POST						
PNC2128640B1_1_417	9131300	#15-10-FDOT PAY ITEM # 536-7-1: SPECIAL GUARDRAIL POST-DEEP POST FOR SLOPE BREAK CONDITION-TIMBER OR STEEL	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_1_418	9131300	#15-11-FDOT PAY ITEM # 536-7-2: SPECIAL GUARDRAIL POST-SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_1_419	9131300	#15-12-FDOT PAY ITEM # 536-7-3: SPECIAL GUARDRAIL POST-ENCASED POST FOR SHALLOW MOUNT	0.0000	EA	$0.0000	$270.0000	$0.0000	$0.0000
PNC2128640B1_1_420	9131300	#15-13-FDOT PAY ITEM # 536-7-4:	0.0000	EA	$0.0000	$320.0000	$0.0000	$0.0000

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		SPECIAL GUARDRAIL POST-FLANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE						
PNC2128640B1_1_421	9131300	#15-14-FDOT PAY ITEM # 536-8-111: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-2	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_1_422	9131300	#15-15-FDOT PAY ITEM # 536-8-112: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-3	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_1_423	9131300	#15-16-FDOT PAY ITEM # 536-8-113: GUARDRAIL TRANSITION	0.0000	EA	$0.0000	$2,800.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, TRAILING						
PNC2128640B1_1_424	9131300	#15-17-FDOT PAY ITEM # 536-8-122: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3	0.0000	EA	$0.0000	$2,900.0000	$0.0000	$0.0000
PNC2128640B1_1_425	9131300	#15-18-FDOT PAY ITEM # 536-8-123: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, TRAILING	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_426	9131300	#15-19-FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_427	9131300	#15-20-FDOT PAY ITEM # 536-83-1: GUARDRAIL POST REPLACEMENT,	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REGULAR						
PNC2128640B1_1_428	9131300	#15-21-FDOT PAY ITEM # 536-85-20: GUARDRAIL END TREATEMENT, TRAILING ANCHORAGE	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_1_429	9131300	#15-22-FDOT PAY ITEM # 536-85-24: GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2128640B1_1_430	9131300	#15-23-FDOT PAY ITEM # 536-85-26: GUARDRAIL END TREATMENT- TYPE CRT	0.0000	EA	$0.0000	$4,200.0000	$0.0000	$0.0000
PNC2128640B1_1_431	9131300	#15-24-FDOT PAY ITEM # 536-85-27: GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_1_432	9131300	#15-25-FDOT PAY ITEM # 536-85-29:	0.0000	EA	$0.0000	$3,800.0000	$0.0000	$0.0000

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		GUARDRAIL END TREATMENT-DOUBLE FACE TRAILING ANCHORAGE						
PNC2128640B1_1_433	9131300	#15-26-FDOT PAY ITEM # 536-311: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_434	9131300	#15-27-FDOT PAY ITEM # 536-312: GUARDRAIL STANDARD PANEL (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_1_435	9131300	#15-28-FDOT PAY ITEM # E536-3242: GUARDRAIL THRIE BEAM (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$95.0000	$0.0000	$0.0000
PNC2128640B1_1_436	9131300	#15-29-FDOT PAY ITEM # E536-3642: GUARDRAIL DOUBLE FACE (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128640B1_1_437	9131300	#15-30-FDOT PAY ITEM # 538-1:	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GUARDRAIL RESET						
PNC2128640B1_1_438	9131300	#15-31-FDOT PAY ITEM # N/A: BARRIER DELINEATORS, F&I	0.0000	EA	$0.0000	$46.0000	$0.0000	$0.0000
PNC2128640B1_1_439	9131300	#15-32-FDOT PAY ITEM # 544-2-1: CRASH CUSHION, TL-2, NARROW	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_1_440	9131300	#15-33-FDOT PAY ITEM # 544-2-2: CRASH CUSHION, TL-2, WIDE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_1_441	9131300	#15-34-FDOT PAY ITEM # 544-3-1: CRASH CUSHION, TL-3, NARROW	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_1_442	9131300	#15-35-FDOT PAY ITEM # 544-3-2: CRASH CUSHION, TL-3, WIDE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_1_443	9131300	#16-1-FDOT PAY ITEM # 550-10: FENCING REMOVAL (REMOVAL AND DISPOSAL, ANY TYPE)	1,292.0000	LFT	$0.0000	$30.0000	$38,760.0000	$28,260.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_444	9131300	#16-2-FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0-6.0 FT, STANDARD FEATURES	350.0000	LFT	$0.0000	$75.0000	$26,250.0000	$0.0000
PNC2128640B1_1_445	9131300	#16-3-FDOT PAY ITEM # 550-10-230: FENCING, TYPE B, 6.1-7.0 FT, STANDARD	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_446	9131300	#16-4-FDOT PAY ITEM # 550-10-240: FENCING, TYPE B, 7.1-8.0 FT, STANDARD	0.0000	LFT	$0.0000	$41.0000	$0.0000	$0.0000
PNC2128640B1_1_447	9131300	#16-5-FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1-10.0 FT, STANDARD FEATURES	120.0000	LFT	$0.0000	$42.0000	$5,040.0000	$5,040.0000
PNC2128640B1_1_448	9131300	#16-6-FDOT PAY ITEM # 550-10-218: FENCING, TYPE B, 0.0-5.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_449	9131300	#16-7-FDOT PAY	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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		ITEM # 550-10-228: FENCING, TYPE B, 5.1-6.0 FT, RESET EXISTING						
PNC2128640B1_1_450	9131300	#16-8-FDOT PAY ITEM # 550-10-238: FENCING, TYPE B, 6.1-7.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_451	9131300	#16-9-FDOT PAY ITEM # 550-10-248: FENCING, TYPE B, 7.1-8.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_452	9131300	#16-10-FDOT PAY ITEM # 550-10-258: FENCING, TYPE B, 8.1-10.0 FT, RESET EXISTING FENCE	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_453	9131300	#16-11-FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.5-5.0 FT OR 5.1-6.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_454	9131300	#16-12-FDOT PAY ITEM # 550-10-232	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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		OR 550-10-242: FENCING, TYPE B, 6.1-7.0 FT OR 7.1-8.0 FT, W/ VINYL COATING						
PNC2128640B1_1_455	9131300	#16-13-FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1-10.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_456	9131300	#16-14-FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1-6.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$12.5000	$0.0000	$0.0000
PNC2128640B1_1_457	9131300	#16-15-FDOT PAY ITEM # 550-10-231: FENCING, TYPE B, 6.1-7.0 FT, W/BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$13.0000	$0.0000	$0.0000
PNC2128640B1_1_458	9131300	#16-16-FDOT PAY ITEM # 550-10-241: FENCING, TYPE B, 7.1-8.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$13.0000	$0.0000	$0.0000

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PNC2128640B1_1_459	9131300	#16-17-FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1-10.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$13.0000	$0.0000	$0.0000
PNC2128640B1_1_460	9131300	#16-18-FDOT PAY ITEM # 550-10-335: FENCING, TYPE R, 6.1-7.0 FT, VERTICAL	0.0000	LFT	$0.0000	$50.5000	$0.0000	$0.0000
PNC2128640B1_1_461	9131300	#16-19-FDOT PAY ITEM # 550-10-343 OR 550-10-353: FENCING, TYPE R, 7.1-8.0 FT OR 8.1-10.0 FT, WITH FULL ENCLOSURE	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_462	9131300	#16-20-FDOT PAY ITEM # N/A: FENCING, TYPE R, WITH FULL ENCLOSURE, SPECIAL	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_463	9131300	#16-21-FDOT PAY ITEM # N/A: FENCING TYPE B, 0.0-10.0 FT,	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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		RELOCATE						
PNC2128640B1_1_464	9131300	#16-22-FDOT PAY ITEM # N/A: FENCING TYPE B, TOP RAIL	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
PNC2128640B1_1_465	9131300	#16-23-FDOT PAY ITEM # N/A: FENCING TYPE B, 5.0 FT CANTILEVER FENCE EXTENSION	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_466	9131300	#16-24-FDOT PAY ITEM # 550-15-21: FENCE REPAIR, TYPE B, CORNER POST ASSY	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_467	9131300	#16-25-FDOT PAY ITEM # 550-15-22: FENCE REPAIR, TYPE B, LINE POST ASSY	0.0000	ASY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_468	9131300	#16-26-FDOT PAY ITEM # 550-15-23: FENCE REPAIR, TYPE B, PULL POST ASSY	0.0000	ASY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_469	9131300	#16-27-FDOT PAY ITEM # 550-15-25: FENCE REPAIR,	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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		TYPE B, CHAIN LINK- GALVANIZED MESH ONLY, 5.1-6.0 FT HEIGHT						
PNC2128640B1_1_470	9131300	#16-28-FDOT PAY ITEM # 550-15-27: FENCE REPAIR, TYPE B, CHAIN LINK- GALVANIZED MESH ONLY, 7.1-8.0 FT HEIGHT	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_471	9131300	#16-29-FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0 FT OPENING	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_472	9131300	#16-30-FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1- 12.0 FT, 12.1-18.0 FT OR 18.1 -20.0 FT OPENING	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_1_473	9131300	#16-31-FDOT PAY ITEM # 550-60-222	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-12.0 FT OR 12.1-18.0 FT OPENING						
PNC2128640B1_1_474	9131300	#16-32-FDOT PAY ITEM # 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-20.0 FT OR 20.1-24.0 FT OPENING	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_1_475	9131300	#16-33-FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0 FT OPENING	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_1_476	9131300	#16-34-FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30 FT OPENING	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_477	9131300	#16-35-FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEV	1.0000	EA	$0.0000	$500.0000	$500.0000	$500.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ER, 6.1-12.0 FT OPENING						
PNC2128640B1_1_478	9131300	#16-36-FDOT PAY ITEM # 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_479	9131300	#16-37-FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0 FT OPENING	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2128640B1_1_480	9131300	#16-38-FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24.0 FT OPENING	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_1_481	9131300	#16-39-FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEV	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ER, 24.1-30.0 FT OPENING						
PNC2128640B1_1_482	9131300	#16-40-FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30 FT OPENING	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_483	9131300	#17-1-FSOT PAY ITEM # 570-1-1A: PERFORMANCE TURF HYDROSEED ONLY	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2128640B1_1_484	9131300	#17-2-FDOT PAY ITEM # 570-1-1B: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2128640B1_1_485	9131300	#17-3-FDOT PAY ITEM # 570-1-1C: PERFORMANCE TURF, SEED AND MULCH ONLY	0.0000	SQY	$0.0000	$2.0000	$0.0000	$0.0000
PNC2128640B1_1_486	9131300	#17-4-FDOT PAY ITEM # 570-1-2: PERFORMANCE	30,414.2000	SQY	$0.0000	$10.0000	$304,142.0000	$17,836.9800

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TURF, SOD						
PNC2128640B1_1_487	9131300	#17-5-FDOT PAY ITEM # N/A: MULCH REPLACEMENT, F&I	0.0000	CUY	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_1_488	9131300	#17-6-FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_1_489	9131300	#17-7-FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	0.0000	SQY	$0.0000	$9.0000	$0.0000	$0.0000
PNC2128640B1_1_490	9131300	#17-8-FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2128640B1_1_491	9131300	#17-9-FDOT PAY ITEM # N/A: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_492	9131300	#17-10-FDOT PAY	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: STUMP REMOVAL, UPTO 48 IN DIAMETER						
PNC2128640B1_1_493	9131300	#17-11-FDOT PAY ITEM # N/A: STUMP GRINDING, UPTO 48 IN DIAMETER	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_494	9131300	#17-12-FDOT PAY ITEM # N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS	200.0000	HR	$0.0000	$100.0000	$20,000.0000	$700.0000
PNC2128640B1_1_495	9131300	#17-13-FDOT PAY ITEM # N/A: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_496	9131300	#17-14-FDOT PAY ITEM # N/A: TREE RESTORATION, UPTO 48 IN DIAMETER	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_497	9131300	#17-15-FDOT PAY ITEM # N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4	76.0000	HR	$0.0000	$400.0000	$30,400.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HR MINIMUM CHARGE						
PNC2128640B1_1_498	9131300	#17-16-FDOT PAY ITEM # N/A: STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_1_499	9131300	#17-17-FDOT PAY ITEM # N/A: ARBORIST WORK, COMPLETE	30.0000	HR	$0.0000	$225.0000	$6,750.0000	$0.0000
PNC2128640B1_1_500	9131300	#18-1-FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_501	9131300	#18-2-FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVE GROUND	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_502	9131300	#18-3-FDOT PAY ITEM # 630-2-15: CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT, 1-1/2 IN CONDUIT	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_503	9131300	#18-4-FDOT PAY ITEM # 630-2-64: CONDUIT, REMOVE, ABOVE GROUND	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_504	9131300	#18-5-FDOT PAY ITEM # 630-2-65: CONDUIT, REMOVE, BRIDGE MOUNT	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_505	9131300	#18-6-FDOT PAY ITEM # 635-2-11A: PULL & SPLICE BOX, F&I, 13 IN x 24 IN COVER SIZE	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_506	9131300	#18-7-FDOT PAY ITEM # N/A: PULL & SPLICE BOX, FURNISH & INSTALL, 30 IN X 48 IN X 36 IN DEEP	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_507	9131300	#18-8-FDOT PAY ITEM # 635-2-12: PULL & SPLICE BOX, F&I, 24 IN X 36 IN COVER SIZE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_508	9131300	#18-9-FDOT PAY ITEM # 635-2-13:	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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		PULL & SPLICE BOX, F&I, 30 IN X 60 IN RECTANGULAR OR 36 IN ROUND COVER SIZE						
PNC2128640B1_1_509	9131300	#18-10-FDOT PAY ITEM # 635-2-11B: PULL & SPLICE BOX, F&I, 13 IN x 24 IN COVER SIZE, TIER 22	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128640B1_1_510	9131300	#18-11-FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	3.0000	EA	$0.0000	$500.0000	$1,500.0000	$1,500.0000
PNC2128640B1_1_511	9131300	#18-12-FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX, RELOCATE	58.0000	EA	$0.0000	$800.0000	$46,400.0000	$0.0000
PNC2128640B1_1_512	9131300	#18-13-FDOT PAY ITEM # 635-3-12: JUNCTION BOX, FURNISH & INSTALL, MOUNTED AT GROUND LEVEL OR ALOFT, 1-1/2 IN CONDUIT	0.0000	EA	$0.0000	$950.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_513	9131300	#18-14-FDOT PAY ITEM # N/A: PULL & SPLICE BOX, REMOVE	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128640B1_1_514	9131300	#19-1-FDOT PAY ITEM # 700-1-11B: SINGLE POWDER COATED POST SIGN F&I GROUND MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_515	9131300	#19-2-FDOT PAY ITEM # 700-1-11A: SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	34.0000	ASY	$0.0000	$1,000.0000	$34,000.0000	$34,000.0000
PNC2128640B1_1_516	9131300	#19-3-FDOT PAY ITEM # 700-1-12A: SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2128640B1_1_517	9131300	#19-4-FDOT PAY ITEM # 700-1-12B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

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PNC2128640B1_1_518	9131300	#19-5-FDOT PAY ITEM # 700-1-13A: SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2128640B1_1_519	9131300	#19-6-FDOT PAY ITEM # 700-1-13B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2128640B1_1_520	9131300	#19-7-FDOT PAY ITEM # 700-1-14A: SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2128640B1_1_521	9131300	#19-8-FDOT PAY ITEM # 700-1-14B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2128640B1_1_522	9131300	#19-9-FDOT PAY ITEM # 700-1-18A: SINGLE POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST	0.0000	ASY	$0.0000	$75.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_523	9131300	#19-10-FDOT PAY ITEM # 700-1-18B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST	0.0000	ASY	$0.0000	$175.0000	$0.0000	$0.0000
PNC2128640B1_1_524	9131300	#19-11-FDOT PAY ITEM # 700-1-21A: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_525	9131300	#19-12-FDOT PAY ITEM # 700-1-21B: SINGLE POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_526	9131300	#19-13-FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	0.0000	ASY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_1_527	9131300	#19-14-FDOT PAY ITEM # 700-1-50:	0.0000	ASY	$0.0000	$360.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SINGLE POST SIGN, RELOCATE						
PNC2128640B1_1_528	9131300	#19-15-FDOT PAY ITEM # 700-1-60: SINGLE POST SIGN, REMOVE	0.0000	ASY	$0.0000	$135.0000	$0.0000	$0.0000
PNC2128640B1_1_529	9131300	#19-16-FDOT PAY ITEM # 700-2-11: MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_530	9131300	#19-17-FDOT PAY ITEM # 700-2-12: MULTI- POST SIGN, F&I GROUND MOUNT, 13-20 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_531	9131300	#19-18-FDOT PAY ITEM # 700-2-13: MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_532	9131300	#19-19-FDOT PAY ITEM # 700-2-14: MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_533	9131300	#19-20-FDOT PAY	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 700-2-15: MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF						
PNC2128640B1_1_534	9131300	#19-21-FDOT PAY ITEM # 700-2-50: MULTI- POST SIGN, GROUND MOUNT, RELOCATE	0.0000	ASY	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_1_535	9131300	#19-22-FDOT PAY ITEM # 700-2-60: MULTI- POST SIGN, REMOVE	0.0000	ASY	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_1_536	9131300	#19-23-FDOT PAY ITEM # N/A: SIGN EXISTING- REMOVE, SPAN WIRE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_537	9131300	#19-24-FDOT PAY ITEM # N/A: SIGN EXISTING- REMOVE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_1_538	9131300	#19-25-FDOT PAY ITEM # N/A: SIGN EXISTING- RELOCATE, SPAN WIRE	0.0000	ASY	$0.0000	$85.0000	$0.0000	$0.0000

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PNC2128640B1_1_539	9131300	#19-26-FDOT PAY ITEM # N/A: SIGN EXISTING-RELOCATE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_540	9131300	#19-27-FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 15 OR LESS	6.0000	ASY	$0.0000	$195.0000	$1,170.0000	$1,170.0000
PNC2128640B1_1_541	9131300	#19-28-FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 16 -100	0.0000	ASY	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_1_542	9131300	#19-29-FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 15 OR LESS	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_543	9131300	#19-30-FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 16-100	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_1_544	9131300	#19-31-FDOT PAY ITEM # N/A: SIGN PANELS, REMOVE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_545	9131300	#19-32-FDOT PAY ITEM # 0700-12-11: SIGN BEACON, F&I	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GROUND MOUNT-AC POWERED, ONE BEACON						
PNC2128640B1_1_546	9131300	#19-33-FDOT PAY ITEM # 0700-12-21: SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON	0.0000	ASY	$0.0000	$1,600.0000	$0.0000	$0.0000
PNC2128640B1_1_547	9131300	#19-34-FDOT PAY ITEM # 0700-12-31: SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_548	9131300	#19-35-FDOT PAY ITEM # N/A: SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_549	9131300	#19-36-FDOT PAY ITEM # N/A: TRIANGULAR SLIP BASE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_550	9131300	#19-37-FDOT PAY ITEM # 705-10-1:	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OBJECT MARKER, TYPE 1						
PNC2128640B1_1_551	9131300	#19-38-FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_552	9131300	#19-39-FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_553	9131300	#19-40-FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_1_554	9131300	#19-41-FDOT PAY ITEM # 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_1_555	9131300	#19-42-FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_1_556	9131300	#19-43-FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MEDIAN						
PNC2128640B1_1_557	9131300	#19-44-FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48 IN	4.0000	EA	$0.0000	$85.0000	$340.0000	$340.0000
PNC2128640B1_1_558	9131300	#20-1-FDOT PAY ITEM # 706-1-3: RAISED PAVEMENT MARKER, TYPE B	38.0000	EA	$0.0000	$12.0000	$456.0000	$456.0000
PNC2128640B1_1_559	9131300	#20-2-FDOT PAY ITEM # 710-11-101 OR 710-11-201: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	42,059.0000	LFT	$0.0000	$2.5000	$105,147.5000	$189,265.0000
PNC2128640B1_1_560	9131300	#20-3-FDOT PAY ITEM # 710-11-102 OR 710-11-202: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID	0.0000	LFT	$0.0000	$2.7500	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FOR FOR INTERCHANGE AND URBAN ISLAND, 8 IN						
PNC2128640B1_1_561	9131300	#20-4-FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 IN	284.0000	LFT	$0.0000	$3.0000	$852.0000	$1,533.0000
PNC2128640B1_1_562	9131300	#20-5-FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIANAL OR CHEVRON, 18 IN	0.0000	LFT	$0.0000	$3.5000	$0.0000	$0.0000
PNC2128640B1_1_563	9131300	#20-6-FDOT PAY ITEM # 710-11-125:	580.0000	LFT	$0.0000	$4.0000	$2,320.0000	$4,176.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN						
PNC2128640B1_1_564	9131300	#20-7-FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 6 IN, 10-30 SKIP OR 3-9 DOTTED, 6 IN	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128640B1_1_565	9131300	#20-8-FDOT PAY ITEM # 710-11-141 OR 711-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE/ 6-10 DOTTED EXTENSION LINE, 6	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IN						
PNC2128640B1_1_566	9131300	#20-9-FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	34.0000	EA	$0.0000	$300.0000	$10,200.0000	$18,300.0000
PNC2128640B1_1_567	9131300	#20-10-FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	64.0000	EA	$0.0000	$300.0000	$19,200.0000	$34,500.0000
PNC2128640B1_1_568	9131300	#20-11-FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2128640B1_1_569	9131300	#20-12-FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT	493.0000	SQF	$0.0000	$5.0000	$2,465.0000	$4,435.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE						
PNC2128640B1_1_570	9131300	#20-13-FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6 IN	0.0000	LFT	$0.0000	$0.5000	$0.0000	$0.0000
PNC2128640B1_1_571	9131300	#20-14-FDOT PAY ITEM # 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN	8,734.0000	LFT	$0.0000	$3.0000	$26,202.0000	$26,202.0000
PNC2128640B1_1_572	9131300	#20-15-FDOT PAY ITEM # 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	0.0000	LFT	$0.0000	$3.5000	$0.0000	$0.0000
PNC2128640B1_1_573	9131300	#20-16-FDOT PAY	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 711-11-123: THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 IN FOR CROSSWALK AND ROUNDABOUT						
PNC2128640B1_1_574	9131300	#20-17-FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 FOR DIANAL OR CHEVRON	485.0000	LFT	$0.0000	$7.0000	$3,395.0000	$3,395.0000
PNC2128640B1_1_575	9131300	#20-18-FDOT PAY ITEM # 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN	0.0000	LFT	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_1_576	9131300	#20-19-FDOT PAY ITEM # 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP,	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10-30 SKIP OR 3-9 DOTTED, 6 IN						
PNC2128640B1_1_577	9131300	#20-20-FDOT PAY ITEM # 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE/ 6-10 GAP EXTENSION, 6 IN	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128640B1_1_578	9131300	#20-21-FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	10.0000	EA	$0.0000	$250.0000	$2,500.0000	$2,500.0000
PNC2128640B1_1_579	9131300	#20-22-FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_1_580	9131300	#20-23-FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_1_581	9131300	#20-24-FDOT PAY	1,464.5000	SQF	$0.0000	$15.0000	$21,967.5000	$19,567.5000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: REMOVE EXISTING PAVEMENT MARKINGS						
PNC2128640B1_1_582	9131300	#20-25-FDOT PAY ITEM # N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW OR WHITE	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_583	9131300	#20-26-FDOT PAY ITEM # N/A: MINIMUM CHARGE FOR STRIPING FOR EA PROJECT	4.0000	EA	$0.0000	$2,000.0000	$8,000.0000	$0.0000
PNC2128640B1_1_584	9131300	#20-27-FDOT PAY ITEM # 523-3A: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_1_585	9131300	#20-28-FDOT PAY ITEM # 523-3B PATTERNED PAVEMENT, VEHICULAR AREAS - GREEN BIKE LANE AND SYMBOLS	0.0000	SQY	$0.0000	$325.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_586	9131300	#21-1-FDOT PAY ITEM # N/A: LABORER	293.0000	HR	$0.0000	$60.0000	$17,580.0000	$4,800.0000
PNC2128640B1_1_587	9131300	#21-2-FDOT PAY ITEM # N/A: SKILLED LABORER	655.0000	HR	$0.0000	$75.0000	$49,125.0000	$7,725.0000
PNC2128640B1_1_588	9131300	#21-3-FDOT PAY ITEM # N/A: MOVEABLE BRIDGE MECHANIC	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
PNC2128640B1_1_589	9131300	#21-4-FDOT PAY ITEM # N/A: MACHINIST	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_590	9131300	#21-5-FDOT PAY ITEM # N/A: MASTER ELECTRICIAN	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128640B1_1_591	9131300	#21-6-FDOT PAY ITEM # N/A: AWS CERTIFIED WELDER	24.0000	HR	$0.0000	$150.0000	$3,600.0000	$3,600.0000
PNC2128640B1_1_592	9131300	#21-7-FDOT PAY ITEM # N/A: CERTIFIED BRIDGE INSPECTOR (FOR UNDERWATER INSPECTIONS)	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_593	9131300	#21-8-FDOT PAY	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: DIVER						
PNC2128640B1_1_594	9131300	#21-9-FDOT PAY ITEM # N/A: DIVER CREW, 3-PERSON	11.5000	HR	$0.0000	$800.0000	$9,200.0000	$9,200.0000
PNC2128640B1_1_595	9131300	#21-10-FDOT PAY ITEM # N/A: PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128640B1_1_596	9131300	#21-11-FDOT PAY ITEM # N/A: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
PNC2128640B1_1_597	9131300	#21-12-FDOT PAY ITEM # N/A: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_598	9131300	#21-13-FDOT PAY	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: PROFESSIONAL ENGINEERING SERVICES						
PNC2128640B1_1_599	9131300	#21-14-FDOT PAY ITEM # NA: SURVEY WORK, SIGNED & SEALED DRAWINGS	60.0000	HR	$0.0000	$300.0000	$18,000.0000	$15,000.0000
PNC2128640B1_1_600	9131300	#21-15-FDOT PAY ITEM # NA: SURVEY FIELD WORK, 3-PERSON CREW	208.0000	HR	$0.0000	$450.0000	$93,600.0000	$38,700.0000
PNC2128640B1_1_601	9131300	#22-1-FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 4 IN PUMP, F&I	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_1_602	9131300	#22-2-FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 6 IN PUMP, F&I	0.0000	DAY	$0.0000	$850.0000	$0.0000	$0.0000
PNC2128640B1_1_603	9131300	#22-3-FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 8 IN PUMP, F&I	120.0000	DAY	$0.0000	$1,500.0000	$180,000.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_604	9131300	#22-4-FDOT PAY ITEM # N/A: VAC TRUCK, 3-PERSON CREW	21.0000	DAY	$0.0000	$2,800.0000	$58,800.0000	$5,600.0000
PNC2128640B1_1_605	9131300	#22-5-FDOT PAY ITEM # N/A: SCISSOR LIFT (GENIE GS-2632 OR EQUAL)	0.0000	DAY	$0.0000	$180.0000	$0.0000	$0.0000
PNC2128640B1_1_606	9131300	#22-6-FDOT PAY ITEM # N/A: BOOM LIFT 40 LF TO 60 LF BOOM, 4WD	0.0000	DAY	$0.0000	$180.0000	$0.0000	$0.0000
PNC2128640B1_1_607	9131300	#22-7-FDOT PAY ITEM # N/A: BOOM LIFT 80 LF TO 125 LF BOOM, 4WD	0.0000	DAY	$0.0000	$190.0000	$0.0000	$0.0000
PNC2128640B1_1_608	9131300	#22-8-FDOT PAY ITEM # N/A: BUCKET TRUCK (CAPABLE OF AT LEAST -25 DEGREE DOWN ANGLE AND 180 DEGREE ROTATION, ALTEC AT36M OR EQUAL)	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_609	9131300	#22-9-FDOT PAY ITEM # N/A: WORK	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BOAT (JON L1032 WITH > 10 HP MOTOR, OR EQUAL)						
PNC2128640B1_1_610	9131300	#22-10-FDOT PAY ITEM # N/A: WORK SKIFF	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_611	9131300	#22-11-FDOT PAY ITEM # N/A: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM	15.0000	DAY	$0.0000	$500.0000	$7,500.0000	$0.0000
PNC2128640B1_1_612	9131300	#22-12-FDOT PAY ITEM # N/A: LIGHTWEIGHT CANAL WORK PLATFORM - 5 FT x 8 FT (PER DAY)	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_1_613	9131300	#22-13-FDOT PAY ITEM # N/A: LIGHTWEIGHT CANAL WORK PLATFORM - 5 FT x 8 FT (UP TO 30 DAYS)	0.0000	MTH	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_614	9131300	#22-14-FDOT PAY ITEM # N/A: 10 FT X	2.0000	DAY	$0.0000	$1,800.0000	$3,600.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20 FT STEEL WORK BARGE						
PNC2128640B1_1_615	9131300	#22-15-FDOT PAY ITEM # N/A: BARGE & OPERATOR, 31 FT LENGTH MINIMUM	0.0000	DAY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_616	9131300	#22-16-FDOT PAY ITEM # N/A: BARGE WITH CRANE & OPERATOR, 20 TON RATED	0.0000	DAY	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_1_617	9131300	#22-17-FDOT PAY ITEM # N/A: BUCKET TRUCK AND OPERATOR, 50 FT MINIMUM REA	0.0000	DAY	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_1_618	9131300	#22-18-FDOT PAY ITEM # N/A: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS	0.0000	DAY	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_619	9131300	#22-19-FDOT PAY ITEM # N/A: SNOOPER TRUCK (PAXTON-MITCHELL 140	0.0000	DAY	$0.0000	$650.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SERIES OR EQUAL)						
PNC2128640B1_1_620	9131300	#22-20-FDOT PAY ITEM # N/A: SCAFFOLDING	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_1_621	9131300	#22-21-FDOT PAY ITEM # N/A: BAKERS SCAFFOLD	0.0000	DAY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_1_622	9131300	#22-22-FDOT PAY ITEM # N/A: TRENCH BOX UP TO 10 FT	100.0000	DAY	$0.0000	$1,000.0000	$100,000.0000	$0.0000
PNC2128640B1_1_623	9131300	#22-23-FDOT PAY ITEM # N/A: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT LONG, 4 IN DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE	0.0000	DAY	$0.0000	$640.0000	$0.0000	$0.0000
PNC2128640B1_1_624	9131300	#22-24-FDOT PAY ITEM # N/A: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM	158.0000	DAY	$0.0000	$750.0000	$118,500.0000	$5,250.0000
PNC2128640B1_1_625	9131300	#22-25-FDOT PAY	0.0000	DAY	$0.0000	$800.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: CRANE SERVICES (15 TON TO 50 TON CAPACITY)						
PNC2128640B1_1_626	9131300	#22-26-FDOT PAY ITEM # N/A: CRANE SERVICES (55 TON TO 110 TON CAPACITY)	0.0000	DAY	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_1_627	9131300	#22-27-FDOT PAY ITEM # N/A: CRANE SERVICES (115 TON TO 165 TON CAPACITY)	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_628	9131300	#22-28-FDOT PAY ITEM # N/A: CRANE SERVICES (170 TON TO 225 TON CAPACITY)	0.0000	DAY	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2128640B1_1_629	9131300	#22-29-FDOT PAY ITEM # N/A: CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_630	9131300	#22-30-FDOT PAY	134.0000	WK	$0.0000	$200.0000	$26,800.0000	$10,800.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: PORTABLE TOILET, SINGLE STALL						
PNC2128640B1_1_631	9131300	#22-31-FDOT PAY ITEM # N/A: LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT	1.0000	DAY	$0.0000	$300.0000	$300.0000	$0.0000
PNC2128640B1_1_632	9131300	#22-32-FDOT PAY ITEM # 639-4A: EMERGENCY GENERATOR - BACKUP FOR KOHLER 125RZG.	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_1_633	9131300	#22-33-FDOT PAY ITEM # 639-4B: EMERGENCY GENERATOR - BACKUP FOR KOHLER 100RZ202.	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_1_634	9131300	#23-1-FDOT PAY ITEM # 425-1-201: INLETS, CURB, TYPE 9,	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_1_635	9131300	#23-2-FDOT PAY ITEM # 425-1-205: INLETS, CURB,	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE 9, PARTIAL						
PNC2128640B1_1_636	9131300	#23-3-FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_637	9131300	#23-4-FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_638	9131300	#23-5-FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_639	9131300	#23-6-FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_640	9131300	#23-7-FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_641	9131300	#23-8-FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10 FT	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_642	9131300	#23-9-FDOT PAY ITEM # 425-1-325: INLETS, CURB,	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE P-2, PARTIAL						
PNC2128640B1_1_643	9131300	#23-10-FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_644	9131300	#23-11-FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_645	9131300	#23-12-FDOT PAY ITEM # 425-1-341: INLETS, CURB, TYPE P-4, <10FT	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_646	9131300	#23-13-FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_647	9131300	#23-14-FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5,	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2128640B1_1_648	9131300	#23-15-FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10 FT	0.0000	EA	$0.0000	$4,250.0000	$0.0000	$0.0000
PNC2128640B1_1_649	9131300	#23-16-FDOT PAY ITEM # 425-1-355: INLETS, CURB,	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE P-5, PARTIAL						
PNC2128640B1_1_650	9131300	#23-17-FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6,	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2128640B1_1_651	9131300	#23-18-FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10 FT	0.0000	EA	$0.0000	$4,250.0000	$0.0000	$0.0000
PNC2128640B1_1_652	9131300	#23-19-FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
PNC2128640B1_1_653	9131300	#23-20-FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_654	9131300	#23-21-FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_655	9131300	#23-22-FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_656	9131300	#23-23-FDOT PAY ITEM # 425-1-485: INLETS, CURB,	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000

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		TYPE 8, PARTIAL						
PNC2128640B1_1_657	9131300	#23-24-FDOT PAY ITEM # 425-1-501: INLETS, DT BOT, TYPE A,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_658	9131300	#23-25-FDOT PAY ITEM # 425-1-511: INLETS, DT BOT, TYPE B,	0.0000	EA	$0.0000	$2,670.0000	$0.0000	$0.0000
PNC2128640B1_1_659	9131300	#23-26-FDOT PAY ITEM # 425-1-512: INLETS, DT BOT, TYPE B, >10 FT	0.0000	EA	$0.0000	$2,670.0000	$0.0000	$0.0000
PNC2128640B1_1_660	9131300	#23-27-FDOT PAY ITEM # 425-1-513: INLETS, DT BOT, TYPE B, J BOT,	0.0000	EA	$0.0000	$2,670.0000	$0.0000	$0.0000
PNC2128640B1_1_661	9131300	#23-28-FDOT PAY ITEM # 425-1-515: INLETS, DT BOT, TYPE B, PARTIAL	0.0000	EA	$0.0000	$2,630.0000	$0.0000	$0.0000
PNC2128640B1_1_662	9131300	#23-29-FDOT PAY ITEM # 425-1-521: INLETS, DT BOT, TYPE C,	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_1_663	9131300	#23-30-FDOT PAY ITEM # 425-1-522: INLETS, DT BOT,	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE C, >10 FT						
PNC2128640B1_1_664	9131300	#23-31-FDOT PAY ITEM # 425-1-525: INLETS, DT BOT, TYPE C, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_665	9131300	#23-32-FDOT PAY ITEM # 425-1-531: INLETS, DT BOT, TYPE C, MODIFIED-BACK OF SIDEWALK,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_666	9131300	#23-33-FDOT PAY ITEM # 425-1-541: INLETS, DT BOT, TYPE D,	3.0000	EA	$0.0000	$3,500.0000	$10,500.0000	$0.0000
PNC2128640B1_1_667	9131300	#23-34-FDOT PAY ITEM # 425-1-551: INLETS, DT BOT, TYPE E,	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
PNC2128640B1_1_668	9131300	#23-35-FDOT PAY ITEM # 425-1-581: INLETS, DT BOT, TYPE H,	1.0000	EA	$0.0000	$670.0000	$670.0000	$0.0000
PNC2128640B1_1_669	9131300	#23-36-FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_670	9131300	#23-37-FDOT PAY	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM,						
PNC2128640B1_1_671	9131300	#23-38-FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_672	9131300	#23-39-FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V,	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_1_673	9131300	#23-40-FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2128640B1_1_674	9131300	#23-41-FDOT PAY ITEM # 425-1-783: INLETS, MEDIAN BARRIER, TYPE 1, J BOT,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_675	9131300	#23-42-FDOT PAY ITEM # 425-1-793: INLETS, MEDIAN BARRIER, TYPE 2, J BOT,	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
PNC2128640B1_1_676	9131300	#23-43-FDOT PAY ITEM # 425-1-910: INLETS, CLOSED	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FLUME						
PNC2128640B1_1_677	9131300	#23-44-FDOT PAY ITEM # 425-2-41: MANHOLES, P-7,	34.0000	EA	$0.0000	$3,000.0000	$102,000.0000	$0.0000
PNC2128640B1_1_678	9131300	#23-45-FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_679	9131300	#23-46-FDOT PAY ITEM # 425-2-61: MANHOLES, P-8,	7.0000	EA	$0.0000	$3,000.0000	$21,000.0000	$0.0000
PNC2128640B1_1_680	9131300	#23-47-FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_681	9131300	#23-48-FDOT PAY ITEM # 425-2-71: MANHOLES, J-7,	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2128640B1_1_682	9131300	#23-49-FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_683	9131300	#23-50-FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_1_684	9131300	#23-51-FDOT PAY ITEM # 425-3-41:	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		JUNCTION BOX, DRAINAGE, P-7,						
PNC2128640B1_1_685	9131300	#23-52-FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_686	9131300	#23-53-FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7,	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2128640B1_1_687	9131300	#23-54-FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	0.0000	EA	$0.0000	$630.0000	$0.0000	$0.0000
PNC2128640B1_1_688	9131300	#23-55-FDOT PAY ITEM # 425-4: INLETS, ADJUST	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2128640B1_1_689	9131300	#23-56-FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	11.0000	EA	$0.0000	$1,500.0000	$16,500.0000	$1,500.0000
PNC2128640B1_1_690	9131300	#23-57-FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	85.0000	EA	$0.0000	$500.0000	$42,500.0000	$2,500.0000
PNC2128640B1_1_691	9131300	#23-58-FDOT PAY ITEM # 425-7:	4.0000	EA	$0.0000	$1,500.0000	$6,000.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MANHOLE COVER-REPLACE						
PNC2128640B1_1_692	9131300	#23-59-FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	6.0000	EA	$0.0000	$2,000.0000	$12,000.0000	$0.0000
PNC2128640B1_1_693	9131300	#23-60-FDOT PAY ITEM # 425-10: YARD DRAIN	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_1_694	9131300	#23-61-FDOT PAY ITEM # 425-11: MODIFY EXISTING DRAINAGE STRUCTURE	26.0000	EA	$0.0000	$2,850.0000	$74,100.0000	$2,850.0000
PNC2128640B1_1_695	9131300	#23-62-FDOT PAY ITEM # 425-71: INLETS RELOCATING	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_1_696	9131300	#23-63-FDOT PAY ITEM # 425-74-1A: MANHOLES & INLETS CLEANING & SEALING,	158.0000	EA	$0.0000	$2,000.0000	$316,000.0000	$236,000.0000
PNC2128640B1_1_697	9131300	#23-64-FDOT PAY ITEM # 425-74-1B: MANHOLES &	52.0000	EA	$0.0000	$2,000.0000	$104,000.0000	$16,000.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INLETS CLEANING,						
PNC2128640B1_1_698	9131300	#23-65-FDOT PAY ITEM # 425-74-2A: MANHOLES & INLETS CLEANING & SEALING, >10 FT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_699	9131300	#23-66-FDOT PAY ITEM # 425-74-2B: MANHOLES & INLETS CLEANING, >10 FT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_1_700	9131300	#23-67-FDOT PAY ITEM # 425-82: REPLACE GRATE	1.0000	EA	$0.0000	$1,750.0000	$1,750.0000	$0.0000
PNC2128640B1_1_701	9131300	#23-68-FDOT PAY ITEM # 430-173-112A, 430-173-115A, 430-173-118A, OR 430-173-124A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_1_702	9131300	#23-69-FDOT PAY ITEM # 430-173-112B, 430-173-115B,	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		430-173-118B, OR 430-173-124B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, GUTTER DRAIN						
PNC2128640B1_1_703	9131300	#23-70-FDOT PAY ITEM # 430-173-130A OR 430-173-136A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30 IN, 36 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2128640B1_1_704	9131300	#23-71-FDOT PAY ITEM # 430-173-130B OR 430-173-136B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30 IN, 36 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_705	9131300	#23-72-FDOT PAY ITEM # 430-173-142A OR 430-173-148A: PIPE CULVERT OPTIONAL MATERIAL,	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ROUND, 42 IN, 48 IN, GUTTER DRAIN						
PNC2128640B1_1_706	9131300	#23-73-FDOT PAY ITEM # 430-173-142B OR 430-173-148B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42 IN, 48 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2128640B1_1_707	9131300	#23-74-FDOT PAY ITEM # 430-175-112A, 430-175-115A, 430-175-118A, OR 430-175-124A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, OR 24 IN, STORM AND CROSS DRAIN	1,388.0000	LFT	$0.0000	$255.0000	$353,940.0000	$0.0000
PNC2128640B1_1_708	9131300	#23-75-FDOT PAY ITEM # 430-175-112A, 430-175-115B, 430-175-118B, OR 430-175-124B: PIPE CULVERT, RCP CLASS IV	0.0000	LFT	$0.0000	$275.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, OR 24 IN, STORM AND CROSS DRAIN						
PNC2128640B1_1_709	9131300	#23-76-FDOT PAY ITEM # 430-175-130A, OR 430-175-136A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_1_710	9131300	#23-77-FDOT PAY ITEM # 430-175-130B, OR 430-175-136B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	120.0000	LFT	$0.0000	$400.0000	$48,000.0000	$0.0000
PNC2128640B1_1_711	9131300	#23-78-FDOT PAY ITEM # 430-175-142A, OR 430-175-	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		148A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42 IN, OR 48 IN, STORM AND CROSS DRAIN						
PNC2128640B1_1_712	9131300	#23-79-FDOT PAY ITEM # 430-175-142B, OR 430-175-148B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 42 IN, OR 48 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_713	9131300	#23-80-FDOT PAY ITEM # 430-175-154A, OR 430-175-160A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54 IN, OR 60 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$1,150.0000	$0.0000	$0.0000
PNC2128640B1_1_714	9131300	#23-81-FDOT PAY	0.0000	LFT	$0.0000	$1,200.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 430-175-154B, OR 430-175-160B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 54 IN, OR 60 IN, STORM AND CROSS DRAIN						
PNC2128640B1_1_715	9131300	#23-82-FDOT PAY ITEM # 430-175-212A, 430-175-215A, OR 430-175-218A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 12 IN, 15 IN, OR 18 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$325.0000	$0.0000	$0.0000
PNC2128640B1_1_716	9131300	#23-83-FDOT PAY ITEM # 430-175-212B, 430-175-215B, OR 430-175-218B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ELLIPTICAL/ARCH, 12 IN, 15 IN, OR 18 IN, STORM AND CROSS DRAIN						
PNC2128640B1_1_717	9131300	#23-84-FDOT PAY ITEM # 430-175-224A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_1_718	9131300	#23-85-FDOT PAY ITEM # 430-175-224B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_719	9131300	#23-86-FDOT PAY ITEM # 430-175-230A, OR 430-175-236A: PIPE CULVERT,	0.0000	LFT	$0.0000	$375.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 30 IN, OR 36 IN, STORM AND CROSS DRAIN						
PNC2128640B1_1_720	9131300	#23-87-FDOT PAY ITEM # 430-175-230B, OR 430-175-236B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 30 IN OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$425.0000	$0.0000	$0.0000
PNC2128640B1_1_721	9131300	#23-88-FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15, 18 IN, OR 24 IN, STORM SEWER	84.0000	EA	$0.0000	$2,000.0000	$168,000.0000	$0.0000
PNC2128640B1_1_722	9131300	#23-89-FDOT PAY	21.0000	EA	$0.0000	$2,200.0000	$46,200.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30 IN, OR 36 IN, STORM SEWER						
PNC2128640B1_1_723	9131300	#23-90-FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING EXISTING PIPE JOINT, 42 IN, OR 48 IN, STORM SEWER	21.0000	EA	$0.0000	$2,500.0000	$52,500.0000	$0.0000
PNC2128640B1_1_724	9131300	#23-91-FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54 IN, OR 60 IN, STORM SEWER	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
PNC2128640B1_1_725	9131300	#23-92-FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60 IN,	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STORM SEWER						
PNC2128640B1_1_726	9131300	#23-93-FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE	0.0000	CUY	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_727	9131300	#23-94-FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12 IN, 15 IN, OR 18 IN CD	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_1_728	9131300	#23-95-FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24 IN CD	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000
PNC2128640B1_1_729	9131300	#23-96-FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30 IN, OR 36 IN CD	0.0000	EA	$0.0000	$2,400.0000	$0.0000	$0.0000
PNC2128640B1_1_730	9131300	#23-97-FDOT PAY	0.0000	EA	$0.0000	$3,600.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42 IN, OR 48 IN CD						
PNC2128640B1_1_731	9131300	#23-98-FDOT PAY ITEM # 430-963-1: PVC PIPE FOR BACK OF SIDEWALK, 4 IN	150.0000	LFT	$0.0000	$20.0000	$3,000.0000	$0.0000
PNC2128640B1_1_732	9131300	#23-99-FDOT PAY ITEM # 430-963-2: PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMATER	100.0000	LFT	$0.0000	$20.0000	$2,000.0000	$0.0000
PNC2128640B1_1_733	9131300	#23-100-FDOT PAY ITEM # 431-A: PIPE LINER, OPTIONAL MATERIAL, 0-24 IN	0.0000	LFT	$0.0000	$530.0000	$0.0000	$0.0000
PNC2128640B1_1_734	9131300	#23-101-FDOT PAY ITEM # 431-B: PIPE LINER, OPTIONAL MATERIAL, 25-36 IN	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_735	9131300	#23-102-FDOT PAY ITEM # 431-C: PIPE	0.0000	LFT	$0.0000	$900.0000	$0.0000	$0.0000

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VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LINER, OPTIONAL MATERIAL, 37-48 IN						
PNC2128640B1_1_736	9131300	#23-103-FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_1_737	9131300	#23-104-FDOT PAY ITEM # 436-2: TRENCH DRAIN, CLEANING	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_1_738	9131300	#23-105-FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_739	9131300	#23-106-FDOT PAY ITEM # 443-70-3: FRENCH DRAIN, 18 IN	4,905.0000	LFT	$0.0000	$318.0000	$1,559,790.0000	$0.0000
PNC2128640B1_1_740	9131300	#23-107-FDOT PAY ITEM # 443-70-4: FRENCH DRAIN, 24 IN	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_1_741	9131300	#23-108-FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30 IN	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_1_742	9131300	#23-109-FDOT PAY ITEM # 443-70-6:	0.0000	LFT	$0.0000	$575.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FRENCH DRAIN, 36 IN						
PNC2128640B1_1_743	9131300	#23-110-FDOT PAY ITEM # 446-71-1: EDGEDRAIN OUTLET PIPE, 4 IN	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_1_744	9131300	#23-111-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24 IN PIPE	21,843.3000	LFT	$0.0000	$30.0000	$655,299.0000	$368,447.4000
PNC2128640B1_1_745	9131300	#23-112-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36 IN PIPE	7,492.0700	LFT	$0.0000	$40.0000	$299,682.8000	$263,056.0000
PNC2128640B1_1_746	9131300	#23-113-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48 IN PIPE	5,500.0000	LFT	$0.0000	$50.0000	$275,000.0000	$72,460.0000
PNC2128640B1_1_747	9131300	#23-114-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		& FINISHED CD OR DVD, 49-60 IN PIPE						
PNC2128640B1_1_748	9131300	#23-115-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61 IN OR GREATER PIPE	0.0000	LFT	$0.0000	$675.0000	$0.0000	$0.0000
PNC2128640B1_1_749	9131300	#23-116-FDOT PAY ITEM # N/A: BOX CULVERT DESILTING, VIDEO & FINISHED CD OR DVD	0.0000	CUY	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_1_750	9131300	#23-117-FDOT PAY ITEM # N/A: VACUUM INLETS; PIPE RODDING UP TO 48 IN	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_1_751	9131300	#23-118-FDOT PAY ITEM # N/A: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_752	9131300	#23-119-FDOT PAY ITEM # N/A: VIDEO	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STORM DRAINAGE & FINISH CD, 4 HR MINIMUM CHARGE						
PNC2128640B1_1_753	9131300	#23-120-FDOT PAY ITEM # E432-4: STORM SEWER INSPECTION (VIDEO CAMERA) WITH VIDEO & FINISH CD	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_1_754	9131300	#23-121-FDOT PAY ITEM # N/A: BY-PASS PUMP 4 IN, F&I	62.0000	DAY	$0.0000	$750.0000	$46,500.0000	$0.0000
PNC2128640B1_1_755	9131300	#23-122-FDOT PAY ITEM # N/A: BY-PASS PUMP 6 IN, F&I	21.0000	DAY	$0.0000	$900.0000	$18,900.0000	$0.0000
PNC2128640B1_1_756	9131300	#23-123-FDOT PAY ITEM # N/A: BY-PASS PUMP 8 IN, F&I	0.0000	DAY	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_1_757	9131300	#23-124-FDOT PAY ITEM # N/A: 12 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN	16.0000	EA	$0.0000	$200.0000	$3,200.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_1_758	9131300	#23-125-FDOT PAY ITEM # N/A: 15 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	26.0000	EA	$0.0000	$250.0000	$6,500.0000	$0.0000
PNC2128640B1_1_759	9131300	#23-126-FDOT PAY ITEM # N/A: 18 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	21.0000	EA	$0.0000	$300.0000	$6,300.0000	$0.0000
PNC2128640B1_1_760	9131300	#23-127-FDOT PAY	20.0000	EA	$0.0000	$350.0000	$7,000.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: 24 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_1_761	9131300	#23-128-FDOT PAY ITEM # N/A: 30 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	11.0000	EA	$0.0000	$570.0000	$6,270.0000	$0.0000
PNC2128640B1_1_762	9131300	#23-129-FDOT PAY ITEM # N/A: 36 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE -	10.0000	EA	$0.0000	$580.0000	$5,800.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_1_763	9131300	#23-130-FDOT PAY ITEM # N/A: 42 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	7.0000	EA	$0.0000	$600.0000	$4,200.0000	$4,200.0000
PNC2128640B1_1_764	9131300	#23-131-FDOT PAY ITEM # N/A: 48 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	28.0000	EA	$0.0000	$700.0000	$19,600.0000	$9,800.0000
PNC2128640B1_1_765	9131300	#23-132-FDOT PAY ITEM # N/A: 54 IN	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_1_766	9131300	#23-133-FDOT PAY ITEM # N/A: 60 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_1_767	9131300	#23-134-FDOT PAY ITEM # N/A: 66 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES	0.0000	EA	$0.0000	$1,050.0000	$0.0000	$0.0000

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PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_1_768	9131300	#23-135-FDOT PAY ITEM # N/A: 72 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$1,150.0000	$0.0000	$0.0000
PNC2128640B1_1_769	9131300	#23-136-FDOT PAY ITEM # N/A: 78 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$1,250.0000	$0.0000	$0.0000
PNC2128640B1_1_770	9131300	#23-137-FDOT PAY ITEM # N/A: 84 IN PLUG FOR	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_1_771	9131300	#23-138-FDOT PAY ITEM # N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_1_772	9131300	#23-139-FDOT PAY ITEM # N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128640B1_1_773	9131300	Allowance for Unforseen Conditions	0.0000	EA	$860,000.0000	$1.0000	$0.0000	$0.0000
PNC2128640B1_1_774	9131300	Allowance for Parts and Materials	50,647.8900	EA	$900,000.0000	$1.0000	$50,647.8900	$32,595.3900
PNC2128640B1_1_775	9131300	Allowance for Specialized Construction Activities	420,560.3000	EA	$1,100,000.0000	$1.0000	$420,560.3000	$80,406.4800
PNC2128640B1_1_776	9131300	Allowance for Permits and Fees	0.0000	EA	$70,000.0000	$1.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_1	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$28,662,829.50	$16,243,603.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003992	DP DEVELOPMENT, LLC	CARMEN@DPDEVELOPMENT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_1_777	9131300	Allowance for Security Services	0.0000	EA	$70,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$3,000,000.0000		$16,276,744.7900	$5,227,572.5300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$66,299.1700	$66,299.1700
SEAPORT ENGIN & CONST DIV	3	$2,804,112.7500	$2,847,891.4500
PE - Facilities Maintenance	3	$154,739.5000	$154,739.5000
HIGHWAY & BRIDGE MAINTENANCE	30	$13,218,452.5700	$2,158,642.4100
Department Totals	37	$16,243,603.9900	$5,227,572.5300

Renewals		
Line #	**Starts**	**Expires**
1	8/27/25	8/26/27
2	8/27/27	8/26/28
3	8/27/28	8/26/29
4	8/27/29	8/26/30

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_001	9131300	#1-1-FDOT PAY ITEM # E101-72A: MOBILIZATION (EMERGENCY RESPONSE), MOBILIZE WITHIN 24 HRS FOR EA PROJECT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_002	9131300	#1-2-FDOT PAY ITEM # E101-72B: MOBILIZATION (EMERGENCY RESPONSE), MOBILIZE WITHIN 4 HRS FOR EA PROJECT	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_003	9131300	#1-3-FDOT PAY ITEM # N/A: AUDIO-VISUAL PRE-CONSTRUCTION AND POST CONSTRUCTION RECORDS	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_004	9131300	#1-4-FDOT PAY ITEM # 101-1: MOBILIZATION,	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NIGHT WORK						
PNC2128640B1_2_005	9131300	#2-1-FDOT PAY ITEM # 102-3: COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	0.0000	CUY	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_006	9131300	#2-2-FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_007	9131300	#2-3-FDOT PAY ITEM # 102-60A: WORK ZONE SIGNS, F&I	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_008	9131300	#2-4-FDOT PAY ITEM # 102-60B: WORK ZONE SIGNS, F&I, PROJECT INFORMATION SIGNS, UP TO 40 SQF	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_009	9131300	#2-5-FDOT PAY ITEM # 102-61: BUSINESS SIGN, F&I	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_2_010	9131300	#2-6-FDOT PAY	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 102-62-13: BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013, F&I						
PNC2128640B1_2_011	9131300	#2-7-FDOT PAY ITEM #102-71-15A: TEMPORARY BARRIER, F&I, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_012	9131300	#2-8-FDOT PAY ITEM #102-71-16A: TEMPORARY BARRIER, F&I, FREE STANDING, UP TO 30 DAYS	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_013	9131300	#2-9-FDOT PAY ITEM # 102-71-15B: TEMPORARY BARRIER, F&I, WATERFILLED, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_014	9131300	#2-10-FDOT PAY ITEM # 102-71-16B: TEMPORARY BARRIER, F&I,	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WATERFILLED, FREE STANDING, UP TO 30 DAYS						
PNC2128640B1_2_015	9131300	#2-11-FDOT PAY ITEM # 102-71-13: TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_016	9131300	#2-12-FDOT PAY ITEM # 102-71-15C: TEMPORARY BARRIER, F&I, TYPE K, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_017	9131300	#2-13-FDOT PAY ITEM # 102-71-16C: TEMPORARY BARRIER, F&I, TYPE K, FREE STANDING, UP TO 30 DAYS	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_018	9131300	#2-14-FDOT PAY ITEM # 102-71-25A: TEMPORARY BARRIER,	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RELOCATE, ANCHORED						
PNC2128640B1_2_019	9131300	#2-15-FDOT PAY ITEM # 102-71-26A: TEMPORARY BARRIER, RELOCATE, FREE STANDING	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_020	9131300	#2-16-FDOT PAY ITEM # 102-71-25B: TEMPORARY BARRIER, RELOCATE, WATERFILLED, ANCHORED	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_021	9131300	#2-17-FDOT PAY ITEM # 102-71-26B: TEMPORARY BARRIER, RELOCATE, WATERFILLED, FREE STANDING	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_022	9131300	#2-18-FDOT PAY ITEM # 102-71-23: TEMPORARY BARRIER, RELOCATE, LOW PROFILE,	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE						
PNC2128640B1_2_023	9131300	#2-19-FDOT PAY ITEM # 102-71-25C: TEMPORARY BARRIER, RELOCATE, TYPE K, ANCHORED	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_024	9131300	#2-20-FDOT PAY ITEM # 102-71-26C: TEMPORARY BARRIER, RELOCATE, TYPE K, FREE STANDING	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_025	9131300	#2-21-FDOT PAY ITEM # 102-73: TEMPORARY GUARDRAIL	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_026	9131300	#2-22-FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_027	9131300	#2-23-FDOT PAY ITEM # 102-98-12: BARRICADE TYPE III- TO REMAIN, 6 FT	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_028	9131300	#2-24-FDOT PAY ITEM # 102-115: TYPE III BARRICADE	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_029	9131300	#2-25-FDOT PAY ITEM # 102-74-8: CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_030	9131300	#2-26-FDOT PAY ITEM # E102-74-9: TRAFFIC CONES	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_031	9131300	#2-27-FDOT PAY ITEM # N/A: TUBULAR MARKER, F&I REMOVE	0.0000	DAY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2128640B1_2_032	9131300	#2-28-FDOT PAY ITEM # 102-75-1: TEMPORARY SEPARATOR, F&I REMOVE	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_033	9131300	#2-29-FDOT PAY ITEM # 102-75-4: TEMPORARY	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SEPARATOR, RELOCATE						
PNC2128640B1_2_034	9131300	#2-30-FDOT PAY ITEM # 102-75-5: TEMPORARY SEPARATOR, REMOVE	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_035	9131300	#2-31-FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL	0.0000	DAY	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_2_036	9131300	#2-32-FDOT PAY ITEM # 102-78-1: TEMPORARY RAISED/RETROREFLECTIVE PAYMENT MARKER, TYPE D	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_037	9131300	#2-33-FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, UP TO 30 DAYS	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_038	9131300	#2-34-FDOT PAY ITEM # 102-99:	0.0000	DAY	$0.0000	$120.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY						
PNC2128640B1_2_039	9131300	#2-35-FDOT PAY ITEM # N/A: STEEL ROAD PLATE, UP TO 30 DAYS, F&I REMOVE	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_040	9131300	#2-36-FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN	0.0000	DAY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_041	9131300	#2-37-FDOT PAY ITEM # 102-150-2: RADAR SPEED DISPLAY UNIT	0.0000	DAY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_042	9131300	#2-38-FDOT PAY ITEM # 102-909: TEMPORARY RAISED RUMBLE STRIPS, INCLUDES ALL SETS AND RELOCATIONS	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_043	9131300	#2-39-FDOT PAY ITEM # 102-913-12: REMOVABLE TAPE,	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BLACK 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT SKIP						
PNC2128640B1_2_044	9131300	#2-40-FDOT PAY ITEM # 102-913-22: REMOVABLE TAPE, WHITE 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT SKIP, 6 IN WIDE	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_045	9131300	#2-41-FDOT PAY ITEM # 102-913-11: REMOVABLE TAPE, BLACK, SOLID 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_046	9131300	#2-42-FDOT PAY ITEM # 102-913-21: REMOVABLE TAPE, WHITE, SOLID 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_047	9131300	#2-43-FDOT PAY ITEM # 102-913-23: REMOVABLE TAPE, WHITE, 24 IN STOP BAR	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_048	9131300	#2-44-FDOT PAY ITEM # 102-913-24: REMOVABLE TAPE, WHITE, 12 IN CROSSWALK	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_049	9131300	#2-45-FDOT PAY	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 102-913-29: REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW						
PNC2128640B1_2_050	9131300	#2-46-FDOT PAY ITEM # 102-913-31: REMOVABLE TAPE, YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_051	9131300	#2-47-FDOT PAY ITEM # 102-913-32: REMOVABLE TAPE, YELLOW, 10-30 FT, 3-9 FT, 6-10 FT, or 2-4 FT SKIP	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_052	9131300	#2-48-FDOT PAY ITEM # N/A: FDOT CERTIFIED FLAG PERSON	0.0000	DAY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_2_053	9131300	#2-49-FDOT PAY ITEM # N/A: STAKED TEMPORARY CONSTRUCTION FENCE, UP TO 30 DAYS	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_054	9131300	#2-50-FDOT PAY	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: TRUCK MOUNTED ATTENUATOR (TMA)						
PNC2128640B1_2_055	9131300	#3-1-FDOT PAY ITEM # 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_056	9131300	#3-2-FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_057	9131300	#3-3-FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_058	9131300	#3-4-FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_059	9131300	#3-5-FDOT PAY ITEM # 104-15: SOIL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRACKING PREVENTION DEVICE						
PNC2128640B1_2_060	9131300	#3-6-FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_061	9131300	#3-7-FDOT PAY ITEM # N/A: ORANGE PLASTIC MESH AND POST, UP TO 30 DAYS	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_062	9131300	#4-1-FDOT PAY ITEM # 107-1: LITTER REMOVAL	0.0000	SQY	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128640B1_2_063	9131300	#4-2-FDOT PAY ITEM # N/A: SOLID WASTE, LEGAL DISPOSAL FOR ILLEGAL DUMPING	0.0000	TON	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_2_064	9131300	#4-3-FDOT PAY ITEM # N/A: SOLID WASTE, LEGAL DISPOSAL FOR LEGAL DUMPING	0.0000	TON	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_2_065	9131300	#4-4-FDOT PAY ITEM # N/A: INSECTICIDE	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		APPLICATION, BASED ON INTEGRATED PEST MANAGEMENT (IPM); INCLUDES PRODUCT						
PNC2128640B1_2_066	9131300	#5-1-FDOT PAY ITEM # N/A: REGRADE SWALE	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_067	9131300	#5-2-FDOT PAY ITEM # 110-3-1: REMOVAL OF EXISTING CONCRETE BRIDGE DECK	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_068	9131300	#5-3-FDOT PAY ITEM # 110-3-2: REMOVAL OF EXISTING STEEL BRIDGE DECK	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_069	9131300	#5-4-FDOT PAY ITEM # 110-3-3: REMOVAL OF EXISTING PILE JACKET	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_070	9131300	#5-5-FDOT PAY ITEM # 110-3-4: REMOVAL OF	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXISTING SAND CEMENT RIPRAP						
PNC2128640B1_2_071	9131300	#5-6-FDOT PAY ITEM # 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_072	9131300	#5-7-FDOT PAY ITEM # 110-3-6: REMOVAL OF EXISTING BRIDGE-CONCRETE TRAFFIC BARRIER,	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_073	9131300	#5-8-FDOT PAY ITEM # 110-3-7: REMOVAL OF EXISTING STEEL SIDEWALK GRATING	0.0000	SQF	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_074	9131300	#5-9-FDOT PAY ITEM # 110-3-8: REMOVAL OF EXISTING BRIDGE HANDRAIL, CONCRETE RAILING/BARRIER REMAINS	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_075	9131300	#5-10-FDOT PAY	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 110-3: REMOVAL OF EXISTING STRUCTURES/BRIDGES						
PNC2128640B1_2_076	9131300	#5-11-FDOT PAY ITEM # 110-4-10A: REMOVAL OF EXISTING CONCRETE SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	0.0000	SQY	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128640B1_2_077	9131300	#5-12-FDOT PAY ITEM # 110-4-10B: REMOVAL OF EXISTING MSE WALL	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_078	9131300	#5-13-FDOT PAY ITEM # 110-4-10C: REMOVAL OF EXISTING RETAINING WALL	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_079	9131300	#5-14-FDOT PAY ITEM # 110-4-10D: REMOVAL OF EXISTING NOISE	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL						
PNC2128640B1_2_080	9131300	#5-15-FDOT PAY ITEM # 110-4-10E: REMOVAL OF EXISTING ROADWAY CONCRETE TRAFFIC BARRIER	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_081	9131300	#5-16-FDOT PAY ITEM # 110-4-10F REMOVAL OF EXISTING CONCRETE CURB AND GUTTER	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_082	9131300	#5-17-FDOT PAY ITEM # 110-4-10G REMOVAL OF EXISTING CONCRETE CURB AND GUTTER, TYPE E	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_083	9131300	#5-18-FDOT PAY ITEM # 110-4-10H REMOVAL OF EXISTING CONCRETE CURB AND GUTTER, TYPE F	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_084	9131300	#5-19-FDOT PAY ITEM # 110-4-10J REMOVAL OF EXISTING CONCRETE CURB, TYPE D	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_085	9131300	#5-20-FDOT PAY ITEM # 110-4-10K REMOVAL OF EXISTING CONCRETE VALLEY GUTTER	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_086	9131300	#5-21-FDOT PAY ITEM # 110-8-3: UNDERWATER DEBRIS REMOVAL	0.0000	CUY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_087	9131300	#5-22-FDOT PAY ITEM # 110-12-1: HYDRODEMOLITION, REMOVAL OF DECK SURFACE	0.0000	SQY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_088	9131300	#5-23-FDOT PAY ITEM # 110-82: REMOVE AND DISPOSE OF STRUCTURAL TIMBER, UNIT OF MEASURE IS	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		THOUSAND BOARD FOOT						
PNC2128640B1_2_089	9131300	#5-24-FDOT PAY ITEM # N/A: REMOVAL OF EXISTING SEAWALL CAPS, UP TO 24 IN WIDE	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_090	9131300	#5-25-FDOT PAY ITEM # N/A: REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_091	9131300	#6-1-FDOT PAY ITEM E106-22-5: REMOVAL & DISPOSAL MATERIALS	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_092	9131300	#6-2-FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_093	9131300	#6-3-FDOT PAY ITEM # 120-3: LATERAL DITCH EXCAVATION	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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PNC2128640B1_2_094	9131300	#6-4-FDOT PAY ITEM # 120-4: SUBSOIL EXCAVATION	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_095	9131300	#6-5-FDOT PAY ITEM # 120-5: CHANNEL EXCAVATION	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_096	9131300	#6-6-FDOT PAY ITEM # 120-6: EMBANKMENT	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_097	9131300	#6-7-FDOT PAY ITEM # 120-72A: GRAVEL FILL	0.0000	CUY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_098	9131300	#6-8-FDOT PAY ITEM # 120-72B: 2 IN BROWN RIVER ROCK	0.0000	CUY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_099	9131300	#6-9-FDOT PAY ITEM # 121-70-2: FLOWABLE FILL	0.0000	CUY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_100	9131300	#6-10-FDOT PAY ITEM # N/A: FLOWABLE FINE GROUT, 3000 PSI	0.0000	CUY	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_101	9131300	#6-11-FDOT PAY ITEM # 125-1: EXCAVATION FOR	0.0000	CUY	$0.0000	$20.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STRUCTURES AND PIPE						
PNC2128640B1_2_102	9131300	#6-12-FDOT PAY ITEM # N/A: SAND FILL, F&I	0.0000	CUY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_103	9131300	#6-13-FDOT PAY ITEM # 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE	0.0000	SQF	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_104	9131300	#6-14-FDOT PAY ITEM # 162-1-1: PREPARED SOIL LAYER, FINISH SOIL DEPTH, 6 IN	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_105	9131300	#6-15-FDOT PAY ITEM # 162-2-1: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6 IN	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_106	9131300	#6-16-FDOT PAY ITEM # 173-71: DRILLING HOLES FOR PRESSURE GROUTING FOR PIPE UP TO 4 IN INSIDE DIA	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_107	9131300	#6-17-FDOT PAY	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 173-76: GROUT PIPE INSTALLATION UP TO 4 IN INSIDE DIA						
PNC2128640B1_2_108	9131300	#6-18-FDOT PAY ITEM # 173-77-1: SUBSURFACE PRESSURE GROUTING, SAND CEMENT	0.0000	CUY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_109	9131300	#6-19-FDOT Pay Item #160-4: Type B Stabilization	0.0000	SQY	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_2_110	9131300	#7-1-FDOT PAY ITEM # 175-1: RESEATING CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_111	9131300	#7-2-FDOT PAY ITEM # 210-1-1: REWORKING LIMEROCK BASE, 6 IN	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_112	9131300	#7-3-FDOT PAY ITEM # 210-1-8: REWORKING LIMEROCK BASE, 4 IN	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_113	9131300	#7-4-FDOT PAY ITEM # 210-1-9: REWORKING LIMEROCK BASE, 3 IN	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_114	9131300	#7-5-FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	0.0000	CUY	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_2_115	9131300	#7-6-FDOT PAY ITEM # 287-1: ASPHALT TREATED PERMEABLE BASE	0.0000	CUY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_116	9131300	#7-7-FDOT PAY ITEM # 288-001-A: CEMENT TREATED PERMEABLE BASE	0.0000	CUY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_117	9131300	#7-8-FDOT PAY ITEM # 305-1: BITUMINOUS CRACK AND JOINT SEALING FOR ASPHALTIC CONCRETE ROADWAY	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_118	9131300	#7-9-FDOT PAY ITEM # 327-70-1:	0.0000	SQY	$0.0000	$8.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MILLING EXISTING ASPHALT PAVEMENT, 1 IN AVG DEPTH						
PNC2128640B1_2_119	9131300	#7-10-FDOT PAY ITEM # 327-70-4: MILLING EXISTING ASPHALT PAVEMENT, 3 IN AVG DEPTH	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000
PNC2128640B1_2_120	9131300	#7-11-FDOT PAY ITEM # 327-70-5: MILLING EXISTING ASPHALT PAVEMENT, 2 IN AVG DEPTH	0.0000	SQY	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_2_121	9131300	#7-12-FDOT PAY ITEM # 327-70-6: MILLING EXISTING ASPHALT PAVEMENT, 1 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_2_122	9131300	#7-13-FDOT PAY ITEM # 327-70-8: MILLING EXISTING ASPHALT PAVEMENT, 2 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000

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PNC2128640B1_2_123	9131300	#7-14-FDOT PAY ITEM # 327-70-16: MILLING EXISTING ASPHALT PAVEMENT, 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_2_124	9131300	#7-15-FDOT PAY ITEM # 327-70-19: MILLING EXISTING ASPHALT PAVEMENT, 3/4 IN AVG DEPTH	0.0000	SQY	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_2_125	9131300	#7-16-FDOT PAY ITEM # N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	0.0000	CUF	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_126	9131300	#7-17-FDOT PAY ITEM # 334-1-12A, 334-1-13A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, LESS THAN 100 TON	0.0000	TON	$0.0000	$325.0000	$0.0000	$0.0000
PNC2128640B1_2_127	9131300	#7-18-FDOT PAY ITEM # 334-1-12B,	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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		334-1-13B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, 100 to 500 TON						
PNC2128640B1_2_128	9131300	#7-19-FDOT PAY ITEM # 334-1-12C, 334-1-13C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, GREATER THAN OR EQUAL TO 501 TON	0.0000	TON	$0.0000	$275.0000	$0.0000	$0.0000
PNC2128640B1_2_129	9131300	#7-20-FDOT PAY ITEM # 334-1-52, 334-1-53, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, PG 76-22	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_130	9131300	#7-21-FDOT PAY ITEM # 334-1-56, 334-1-57, OR 334-1-59: SUPERPAVE ASPHALTIC	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000

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		CONCRETE, TRAFFIC B, C, OR E, HIGH POLYMER						
PNC2128640B1_2_131	9131300	#7-22-FDOT PAY ITEM # 337-7-80, 337-7-81, 337-7-82, 337-7-83, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E, FC-9.5, FC-12.5 PG 76-22	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_132	9131300	#7-23-FDOT PAY ITEM # 337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-95: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E FC-9.5, FC-12.5 HIGH POLYMER	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_133	9131300	#7-24-FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2128640B1_2_134	9131300	#7-25-FDOT PAY ITEM # 350-3-13: PLAIN CEMENT CONCRETE PAVEMENT, 9 IN, 9.5 IN OR 10 IN	0.0000	SQY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_2_135	9131300	#7-26-FDOT PAY ITEM # 350-4-13: REINFORCED CEMENT CONCRETE PAVEMENT, 12 IN	0.0000	SQY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_2_136	9131300	#7-27-FDOT PAY ITEM # 350-5: CLEANING AND SEALING JOINTS-CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_137	9131300	#7-28-FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS-CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_138	9131300	#7-29-FDOT PAY ITEM # 352-70: GRINDING	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000

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		CONCRETE PAVEMENT						
PNC2128640B1_2_139	9131300	#7-30-FDOT PAY ITEM # 353-70: CONCRETE PAVEMENT SLAB REPLACEMENT	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_140	9131300	#7-31-FDOT PAY ITEM # 370-1: BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_141	9131300	#7-32-FDOT ITEM # N/A: PAVEMENT WATERPROOFING FABRIC	0.0000	SQF	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_142	9131300	#7-33-FDOT Pay Item #285-711: Optional Base, Base Group 11	0.0000	SQY	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_2_143	9131300	#8-1-FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_144	9131300	#8-2-FDOT PAY ITEM # 400-1-30: CONCRETE, CLASS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000

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		I (SEAL)						
PNC2128640B1_2_145	9131300	#8-3-FDOT PAY ITEM # 400-1-AAA: CLASS I CONCRETE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_146	9131300	#8-4-FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_147	9131300	#8-5-FDOT PAY ITEM # 400-2-4: CONCRETE CLASS II, BRIDGE SUPERSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_148	9131300	#8-6-FDOT PAY ITEM # 400-2-5: CONCRETE CLASS II, BRIDGE SUBSTRUCTURE,	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_149	9131300	#8-7-FDOT PAY ITEM # 400-2-8: CONCRETE CLASS II, BULKHEAD,	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_150	9131300	#8-8-FDOT PAY ITEM # 400-2-10: CONCRETE CLASS II, APPROACH SLABS/BRIDGE DECK	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000

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PNC2128640B1_2_151	9131300	#8-9-FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_152	9131300	#8-10-FDOT PAY ITEM # 400-2-12: CONCRETE CLASS II, TRENCH SLAB	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_153	9131300	#8-11-FDOT PAY ITEM # 400-2-25: CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_154	9131300	#8-12-FDOT PAY ITEM # 400-2-41: CONCRETE CLASS II, PRECAST DECK OVERLAY	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_155	9131300	#8-13-FDOT PAY ITEM # 400-2-47: CONCRETE CLASS II, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_156	9131300	#8-14-FDOT PAY	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000

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		ITEM # 400-2-AAA: CLASS II CONCRETE						
PNC2128640B1_2_157	9131300	#8-15-FDOT PAY ITEM # 400-3-1: CONCRETE CLASS III, CULVERTS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_158	9131300	#8-16-FDOT PAY ITEM # 400-3-8: CONCRETE CLASS III, BULKHEAD	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_159	9131300	#8-17-FDOT PAY ITEM # 400-3-AAA: CLASS III CONCRETE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_160	9131300	#8-18-FDOT PAY ITEM # 400-4-1: CONCRETE CLASS IV, CULVERTS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_161	9131300	#8-19-FDOT PAY ITEM # 400-4-4: CONCRETE CLASS IV, SUPERSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_162	9131300	#8-20-FDOT PAY ITEM # 400-4-5: CONCRETE CLASS IV, BRIDGE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SUBSTRUCTURE						
PNC2128640B1_2_163	9131300	#8-21-FDOT PAY ITEM # 400-4-6: CONCRETE CLASS IV, COUNTERWEIGHT	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_164	9131300	#8-22-FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_165	9131300	#8-23-FDOT PAY ITEM # 400-4-11: CONCRETE CLASS IV, RETAINING WALLS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_166	9131300	#8-24-FDOT PAY ITEM # 400-4-25: CONCRETE CLASS IV, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_167	9131300	#8-25-FDOT PAY ITEM # 400-4-26: CONCRETE CLASS IV, MASS, SUPERSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_168	9131300	#8-26-FDOT PAY ITEM # 400-4-41: CONCRETE CLASS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IV, PRECAST DECK OVERLAY						
PNC2128640B1_2_169	9131300	#8-27-FDOT PAY ITEM # 400-4-47: CONCRETE CLASS IV, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_170	9131300	#8-28-FDOT PAY ITEM # 400-4-104: CONCRETE CLASS IV, BRIDGE SUPERSTRUCTURE, LT WT (116 PCF)	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_171	9131300	#8-29-FDOT PAY ITEM # 400-4-AAA: CLASS IV CONCRETE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_172	9131300	#8-30-FDOT PAY ITEM # 400-6: PRECAST ANCHOR BEAMS	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_173	9131300	#8-31-FDOT PAY ITEM # 400-8-5: CONCRETE CLASS V, BRIDGE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000

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		SUBSTRUCTURE						
PNC2128640B1_2_174	9131300	#8-32-FDOT PAY ITEM # 400-8-22: CONCRETE CLASS V, SUPER STRUCTURE CLOSURE JOINT	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_175	9131300	#8-33-FDOT PAY ITEM # 400-8-25: CONCRETE CLASS V, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_176	9131300	#8-34-FDOT PAY ITEM # 400-8-106: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_177	9131300	#8-35-FDOT PAY ITEM # 400-8-107: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE MASS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_178	9131300	#8-36-FDOT PAY ITEM # 400-8-AAA: CLASS V CONCRETE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_179	9131300	#8-37-FDOT PAY	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 400-9-1: BRIDGE DECK PLANING						
PNC2128640B1_2_180	9131300	#8-38-FDOT PAY ITEM # 400-16-22: CONCRETE CLASS VI, SUPERSTRUCTURE - CLOSURE JOINT	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_181	9131300	#8-39-FDOT PAY ITEM # 400-16-25: CONCRETE CLASS VI, MASS, SUBSTRUCTURE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_182	9131300	#8-40-FDOT PAY ITEM # 400-16-AAA: CLASS VI CONCRETE	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_183	9131300	#8-41-FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	0.0000	CUY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_184	9131300	#8-42-FDOT PAY ITEM # N/A: ADD FIBER TO CONCRETE MIX	0.0000	CUY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_185	9131300	#9-1-FDOT PAY ITEM # 415-1-A:	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REINFORCING STEEL						
PNC2128640B1_2_186	9131300	#9-2-FDOT PAY ITEM # 415-1-B: REINFORCING STEEL, EPOXY COATED	0.0000	LBS	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_187	9131300	#9-3-FDOT PAY ITEM # 415-1-4: OR 415-1-5: REINFORCING STEEL - BRIDGE SUPERSTRUCTURE OR BRIDGE - SUBSTRUCTURE	0.0000	LBS	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_188	9131300	#9-4-FDOT PAY ITEM # 415-2-A: STAINLESS, REINFORCING STEEL	0.0000	LBS	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_189	9131300	#9-5-FDOT PAY ITEM # 415-2-4: OR 415-2-5: STAINLESS REINFORCING STEEL, SUPERSTRUCTURE OR SUBSTRUCTURE FOR STRUCTURES	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		NOT OVER WATER						
PNC2128640B1_2_190	9131300	#9-6-FDOT PAY ITEM # 415-2-4: OR 415-2-5: STAINLESS REINFORCING STEEL, SUPERSTRUCTURE OR SUBSTRUCTURE FOR STRUCTURES OVER WATER	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_191	9131300	#10-1-FDOT PAY ITEM # 400-7-1: BRIDGE DECK GROOVING	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_192	9131300	#10-2-FDOT PAY ITEM # 400-20: GRINDING BRIDGE DECK - REHABILITATION	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_193	9131300	#10-3-FDOT PAY ITEM #403-1-100: EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_194	9131300	#10-4-FDOT PAY ITEM # 400-143A: CLEANING AND	0.0000	SQF	$0.0000	$9.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COATING CONCRETE SURFACE, CLASS 5, LESS THAN 500 SF						
PNC2128640B1_2_195	9131300	#10-5-FDOT PAY ITEM # 400-143B: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128640B1_2_196	9131300	#10-6-FDOT PAY ITEM # 400-145A: CLEANING CONCRETE SURFACE, LESS THAN 500 SF	0.0000	SQF	$0.0000	$6.0000	$0.0000	$0.0000
PNC2128640B1_2_197	9131300	#10-7-FDOT PAY ITEM # 400-145B: CLEANING CONCRETE SURFACE, EQUAL OR GREATHER THAN 500 SF	0.0000	SQF	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_198	9131300	#10-8-FDOT PAY ITEM # 400-147A:	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COMPOSITE NEOPRENE PADS						
PNC2128640B1_2_199	9131300	#10-9-FDOT PAY ITEM # 400-147B: COMPOSITE NEOPRENE PADS, FURNISH ONLY	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_200	9131300	#10-10-FDOT PAY ITEM # 400-148A: PLAIN NEOPRENE BEARING PADS	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_201	9131300	#10-11-FDOT PAY ITEM # 400-148B: PLAIN NEOPRENE BEARING PADS, FURNISH ONLY	0.0000	CUF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_202	9131300	#10-12-FDOT PAY ITEM # 413-154A: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, EQUAL OR GREATER THAN 500 SF	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_203	9131300	#10-13-FDOT PAY ITEM # 413-154B:	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, LESS THAN 500 SF						
PNC2128640B1_2_204	9131300	#10-14-FDOT PAY ITEM # 400-153: NON-SHRINK GROUT, F&I, MISCELLANEOUS-STRUCTURES REHAB	0.0000	CUF	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_205	9131300	#10-15-FDOT PAY ITEM # 401-70-1B: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_206	9131300	#10-16-FDOT PAY ITEM # 401-70-1C: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY FOR STRUCTURES OVER WATER	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_207	9131300	#10-17-FDOT PAY	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 401-70-1D: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY FOR STRUCTURES UNDER WATER						
PNC2128640B1_2_208	9131300	#10-18-FDOT PAY ITEM # 401-70-1E: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_209	9131300	#10-19-FDOT PAY ITEM # 401-70-1F: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY FOR STRUCTURES OVER WATER	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_210	9131300	#10-20-FDOT PAY ITEM # 401-70-1G: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY FOR STRUCTURES	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000

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		UNDER WATER						
PNC2128640B1_2_211	9131300	#10-21-FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	0.0000	GAL	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_212	9131300	#10-22-FDOT PAY ITEM # 411-2A: CRACKS INJECT AND SEAL-STRUCTURES REHAB (ABOVE WATER)	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_213	9131300	#10-23-FDOT PAY ITEM # 411-2B: CRACKS INJECT AND SEAL-STRUCTURES REHAB (BELOW WATER)	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_214	9131300	#10-24-FDOT PAY ITEM # 411-2-3: INJECT AND SEAL CRACK - OVER/UNDER WATER	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000

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		BULKHEAD/SEA WALL REPAIR - PILGRIM MAGMAFLOW OR APPROVED EQUIVALENT						
PNC2128640B1_2_215	9131300	#10-25-FDOT PAY ITEM # 450-1-1: PRESTRESSED BEAMS, TYPE II	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_216	9131300	#10-26-FDOT PAY ITEM # 450-1-2: PRESTRESSED BEAMS, TYPE III	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_217	9131300	#10-27-FDOT PAY ITEM # 450-1-3 PRESTRESSED BEAMS, TYPE IV	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_218	9131300	#10-28-FDOT PAY ITEM # 450-2-36: PREST BEAMS: FLORIDA-I BEAM 36 IN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_219	9131300	#10-29-FDOT PAY ITEM # 450-2-45: PREST BEAMS: FLORIDA-I BEAM 45 IN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2_220	9131300	#10-30-FDOT PAY ITEM # 450-2-54: PREST BEAMS: FLORIDA-I BEAM 54 IN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_221	9131300	#10-31-FDOT PAY ITEM # 450-82A: BEAM REPAIR NOT OVER WATER	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_222	9131300	#10-32-FDOT PAY ITEM # 450-82B: BEAM REPAIR OVER WATER	0.0000	LFT	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2128640B1_2_223	9131300	#10-33-FDOT PAY ITEM # 450-83-1: BEAM REPAIR, STRAND SPLICES	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_224	9131300	#10-34-FDOT PAY ITEM # 450-83-2: BEAM REPAIR, BAR SPLICES	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_225	9131300	#10-35-FDOT PAY ITEM # N/A: TREATED TIMBER PILING, 12 IN DIA	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_226	9131300	#10-36-FDOT PAY ITEM # 455-14-2: CONCRETE SHEET	0.0000	LFT	$0.0000	$700.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PILING, 8 IN X30 IN						
PNC2128640B1_2_227	9131300	#10-37-FDOT PAY ITEM # 455-14-2: CONCRETE SHEET PILING, 10 IN X30 IN	0.0000	LFT	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_2_228	9131300	#10-38-FDOT PAY ITEM # 455-14-4: CONCRETE SHEET PILING,12X30 IN	0.0000	LFT	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2128640B1_2_229	9131300	#10-39-FDOT PAY ITEM # 455-34-2: PRESTRESSED CONCRETE PILING, 14 IN SQ	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_230	9131300	#10-40-FDOT PAY ITEM # 455-34-3 PRESTRESSED CONCRETE PILING, 18 IN SQ	0.0000	LFT	$0.0000	$1,100.0000	$0.0000	$0.0000
PNC2128640B1_2_231	9131300	#10-41-FDOT PAY ITEM # 455-34-5: PRESTRESSED CONCRETE PILING, 24 IN SQ	0.0000	LFT	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_232	9131300	#10-42-FDOT PAY ITEM # 455-34-400 PRESTRESSED CONCRETE PILING,	0.0000	LFT	$0.0000	$1,500.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES 100% DYNAMIC TESTING, 18 IN SQ						
PNC2128640B1_2_233	9131300	#10-43-FDOT PAY ITEM # 455-34-402 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, 24 IN SQ	0.0000	LFT	$0.0000	$1,700.0000	$0.0000	$0.0000
PNC2128640B1_2_234	9131300	#10-44-FDOT PAY ITEM # 455-35-4: STEEL PILING, HP 12 X 53	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_235	9131300	#10-45-FDOT PAY ITEM # 455-35-5: STEEL PILING, HP 14 X 73	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_236	9131300	#10-46-FDOT PAY ITEM # 455-76: WRAP PILE CLUSTERS (3 STEEL WIRE ROPES PER INDEX 471-030)	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_237	9131300	#10-47-FDOT PAY ITEM # 455-87: ANCHOR BAR, STEEL	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2_238	9131300	#10-48-FDOT PAY ITEM # 455-133-2A: SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-27	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_239	9131300	#10-49-FDOT PAY ITEM # 455-133-2B: SHEET PILING STEEL, TEMPORARY-CRITICAL, PZ-35	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_240	9131300	#10-50-FDOT PAY ITEM # 455-133-2C: SHEET PILING STEEL, TEMPORARY-CRITICAL, AZ-36	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_241	9131300	#10-51-FDOT PAY ITEM # 455-133-2D: SHEET PILING STEEL, TEMPORARY-CRITICAL, AZ-46	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_242	9131300	#10-52-FDOT PAY ITEM # 455-133-3A: SHEET PILING STEEL, F&I	0.0000	SQF	$0.0000	$750.0000	$0.0000	$0.0000

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		PERMANENT, PZ-27						
PNC2128640B1_2_243	9131300	#10-53-FDOT PAY ITEM # 455-133-3B: SHEET PILING STEEL, F&I PERMANENT, PZ-35	0.0000	SQF	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_244	9131300	#10-54-FDOT PAY ITEM # 455-133-3C: SHEET PILING STEEL, F&I PERMANENT, AZ-36	0.0000	SQF	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_245	9131300	#10-55-FDOT PAY ITEM # 455-133-3D: SHEET PILING STEEL, F&I PERMANENT, AZ-46	0.0000	SQF	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_246	9131300	#10-56-FDOT PAY ITEM # 455-133-10: SOLDIER PILE WALL, TEMPORARY-CRITICAL, STEEL H-PILES WITH TIMBER LAGGING	0.0000	SQF	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_247	9131300	#10-57-FDOT PAY ITEM # 457-1-21: STANDARD INTEGRAL PILE	0.0000	LFT	$0.0000	$2,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		JACKET, STRUCTURAL, UP TO 16 IN						
PNC2128640B1_2_248	9131300	#10-58-FDOT PAY ITEM # 457-1-22: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 TO 30.0 IN	0.0000	LFT	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2128640B1_2_249	9131300	#10-59-FDOT PAY ITEM # 458-1-21A: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE D SILICONE)	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_250	9131300	#10-60-FDOT PAY ITEM # 458-1-21B: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE A, B, OR C SILICONE, UP TO 1 1/2 IN WIDTH)	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2128640B1_2_251	9131300	#10-61-FDOT PAY ITEM # 458-1-22: BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_252	9131300	#10-62-FDOT PAY ITEM # 458-1-25: BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_253	9131300	#10-63-FDOT PAY ITEM # 458-2: POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT WITH POURED JOINT WITH BACKER ROD (XJS SYSTEMS)	0.0000	CUF	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_254	9131300	#10-64-FDOT PAY ITEM # 460-1-1: STRUCTURAL STEEL - REHAB, CARBON	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_255	9131300	#10-65-FDOT PAY	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 460-1-3: STRUCTURAL STEEL - REHABILITATION, SHOE ASSEMBLIES						
PNC2128640B1_2_256	9131300	#10-66-FDOT PAY ITEM # 460-1-5: STRUCTURAL STEEL - REHAB, BASCULE LEAVES	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_257	9131300	#10-67-FDOT PAY ITEM # 460-1-6: STRUCTURAL STEEL - REHAB, BASCULE PIERS	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_258	9131300	#10-68-FDOT PAY ITEM # 460-1-12: STRUCTURAL STEEL - REHABILITATION, FLANKING SPAN	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_259	9131300	#10-69-FDOT PAY ITEM # 460-1-13: STRUCTURAL STEEL REHAB - BOLTS, NUTS, WASHERS AND PLATES	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000

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PNC2128640B1_2_260	9131300	#10-70-FDOT PAY ITEM # 460-1-15: STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_261	9131300	#10-71-FDOT PAY ITEM # 460- 2-1: STRUCT STEEL, CARBON	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_262	9131300	#10-72-FDOT PAY ITEM # 460-2-5: STRUCT STEEL, BASCULE LEAVES	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_263	9131300	#10-73-FDOT PAY ITEM # 460-2-6: STRUCT STEEL, BASCULE PIERS	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_264	9131300	#10-74-FDOT PAY ITEM # 460-2-15: STRUCT STEEL - MISCELLANEOUS	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_265	9131300	#10-75-FDOT PAY ITEM # 460-2-18: STRUCT STEEL, CARBON- TRUSS	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_266	9131300	#10-76-FDOT PAY ITEM # 460-6-2:	0.0000	LBS	$0.0000	$20.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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		LADDERS & PLATFORMS, REHAB						
PNC2128640B1_2_267	9131300	#10-77-FDOT PAY ITEM # 460-71-1: METAL TRAFFIC RAILING, THRIE BEAM RETROFIT	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_268	9131300	#10-78-FDOT PAY ITEM # 460-71-2: METAL TRAFFIC RAILING, STEEL POST AND RAIL	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_269	9131300	#10-79-FDOT PAY ITEM # 460-72-1: THRIE BEAM PANEL RETROFIT, CONCRETE HANDRAIL	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_270	9131300	#10-80-FDOT PAY ITEM # 460-81: RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_271	9131300	#10-81-FDOT PAY ITEM 460-94: STRUCTURAL STEEL REPAIRS-	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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		WELDS						
PNC2128640B1_2_272	9131300	#10-82-FDOT PAY ITEM # 460-98-1: PIPE HANGER, CARBON (GALVANIZED)	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_273	9131300	#10-83-FDOT PAY ITEM # 460-98-2: PIPE HANGER, STAINLESS	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_274	9131300	#10-84-FDOT PAY ITEM # 460-112: ANCHOR BOLT REPLACEMENT	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_275	9131300	#10-85-FDOT PAY ITEM # 465-3-14: MOVABLE BRIDGE COUNTERWEIGHT, F&I, BUMPER BLOCK	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_276	9131300	#10-86-FDOT PAY ITEM # 465-3-17: MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_277	9131300	#10-87-FDOT PAY ITEM # 465-3-19:	0.0000	TON	$0.0000	$500.0000	$0.0000	$0.0000

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		MOVABLE BRIDGE COUNTERWEIGHT, F&I, STEEL BALLAST						
PNC2128640B1_2_278	9131300	#10-88-FDOT PAY ITEM # 465-3-50: MOVABLE BRIDGE COUNTERWEIGHT, ADJUST	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_279	9131300	#10-89-FDOT PAY ITEM # 465-21: MOVABLE BRIDGE OPERATOR WITH EXPERIENCE IN OPERATING A BASCULE BRIDGE	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_280	9131300	#10-90-FDOT PAY ITEM # 470-1: TREATED TIMBER, STRUCTURAL, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_281	9131300	#10-91-FDOT PAY ITEM # 471-1-1: FENDER SYSTEM, PLASTIC MARINE LUMBER,	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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		REINFORCED, UNIT OF MEASURE IS THOUSAND BOARD FOOT						
PNC2128640B1_2_282	9131300	#10-92-FDOT PAY ITEM # 471-1-2: FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED, UNIT OF MEASURE IS THOUSAND BOARD FOOT	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_283	9131300	#10-93-FDOT PAY ITEM # 504-1-1: ROADWAY FLOOR, STEEL, 5 IN OPEN, MOVABLE BRIDGE, RATED FOR HS-20-44	0.0000	SQF	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_284	9131300	#10-94-FDOT PAY ITEM # 506-72: BRIDGE DRAINS-POWER CLEAN	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_285	9131300	#10-95-FDOT PAY ITEM # 507-70: ALUMINUM SIDEWALK FLOOR,	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000

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		MOVABLE BRIDGE						
PNC2128640B1_2_286	9131300	#10-96-FDOT PAY ITEM # 508-2-1A: MOVABLE BRIDGE GATE, 29.5 FT, 29.75 FT, OR 30.25 FT, FURNISH ONLY	0.0000	ASY	$0.0000	$12,000.0000	$0.0000	$0.0000
PNC2128640B1_2_287	9131300	#10-97-FDOT PAY ITEM # 508-2-1B: MOVABLE BRIDGE GATE, 27 FT, 28 FT, OR 36.5 FT FURNISH ONLY	0.0000	ASY	$0.0000	$12,000.0000	$0.0000	$0.0000
PNC2128640B1_2_288	9131300	#10-98-FDOT PAY ITEM # 508-2-1C: MOVABLE BRIDGE BARRIER GATE, 54.36 FT, FURNISH ONLY	0.0000	ASY	$0.0000	$12,000.0000	$0.0000	$0.0000
PNC2128640B1_2_289	9131300	#10-99-FDOT PAY ITEM # 508-2-5: MOVABLE BRIDGE GATE, ADJUST/MODIFY/REHAB	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_290	9131300	#10-100-FDOT PAY ITEM # 561-2A: COATING EXISTING	0.0000	SQF	$0.0000	$300.0000	$0.0000	$0.0000

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		STRUCTURAL STEEL - OVERCOAT						
PNC2128640B1_2_291	9131300	#10-101-FDOT PAY ITEM # 561-2B: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE	0.0000	SQF	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_292	9131300	#10-102-FDOT PAY ITEM # 561-2C: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE (PAINT WITH LEAD)	0.0000	SQF	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_293	9131300	#10-103-FDOT PAY ITEM # 561-2D: CONTAINMENT SYSTEM	0.0000	SQF	$0.0000	$2.0000	$0.0000	$0.0000
PNC2128640B1_2_294	9131300	#10-104-FDOT PAY ITEM # 561-2E: WASTE STREAM AND ENVIRONMENAL SAMPLE TESTING	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_295	9131300	#10-105-FDOT PAY ITEM # 563-3: ANTI-GRAFFITI	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COATING, SACRIFICIAL						
PNC2128640B1_2_296	9131300	#10-106-FDOT PAY ITEM # 563-4: ANTI-GRAFFITI COATING, NON-SACRIFICIAL	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_297	9131300	#10-107-FDOT PAY ITEM # 563-99: GRAFFITI REMOVAL	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_298	9131300	#10-108-FDOT PAY ITEM # N/A: TEST TRUCK	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_299	9131300	#10-109-FDOT PAY ITEM # N/A: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_300	9131300	#10-110-FDOT PAY ITEM # N/A: BULKHEAD AND SEA WALL REPAIR	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_301	9131300	#10-111-FDOT PAY ITEM # N/A: STAINLESS STEEL DOWEL F&I	0.0000	LFT	$0.0000	$275.0000	$0.0000	$0.0000
PNC2128640B1_2_302	9131300	#10-112-FDOT PAY ITEM # N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES NOT OVER WATER	0.0000	SQF	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_303	9131300	#10-113-FDOT PAY ITEM # N/A: CARBON FIBER REINFORCED POLYMER CFRP LAMINATE FOR STRUCTURES OVER WATER	0.0000	SQF	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_304	9131300	#10-114-FDOT PAY ITEM # N/A: TESTING EXISTING COATING SYTEM FOR HAZARDOUS MATERIALS	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_305	9131300	#11-1-FDOT PAY ITEM # 515-1-1: PIPE	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HANDRAIL-GUIDERAIL, STEEL						
PNC2128640B1_2_306	9131300	#11-2-FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL-GUIDERAIL, ALUMINUM	0.0000	LFT	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128640B1_2_307	9131300	#11-3-FDOT PAY ITEM # 515-1-41: PIPE HANDRAIL-GUIDERAIL, RELOCATE, STEEL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_308	9131300	#11-4-FDOT PAY ITEM # 515-1-42: PIPE HANDRAIL-GUIDERAIL, RELOCATE, ALUMINUM	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_309	9131300	#11-5-FDOT PAY ITEM # N/A: PIPE HANDRAIL-GUIDERAIL, REMOVAL	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_2_310	9131300	#11-6-FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42 IN TYPE 1	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_311	9131300	#11-7-FDOT PAY ITEM # 515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54 IN TYPE 1	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_312	9131300	#11-8-FDOT PAY ITEM # 515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42 IN TYPE 1	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_313	9131300	#11-9-FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54 IN TYPE 1	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_314	9131300	#11-10-FDOT PAY ITEM # 515-3-1: PIPE HANDRAIL-RETROFIT TO EXISTING RAILING, STEEL	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_315	9131300	#11-11-FDOT PAY ITEM # 515-3-2: PIPE HANDRAIL-RETROFIT TO	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXISTING RAILING, ALUMINUM						
PNC2128640B1_2_316	9131300	#11-12-FDOT PAY ITEM # 515-4-1: BULLET RAIL, SINGLE RAIL	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_317	9131300	#11-13-FDOT PAY ITEM # 515-4-2: BULLET RAIL, DOUBLE RAIL	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_318	9131300	#11-14-FDOT PAY ITEM # 515-4-42: BULLET RAIL, RELOCATE-DOUBLE RAIL	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_319	9131300	#11-15-FDOT PAY ITEM # 515-4: BULLET RAIL, TRIPLE RAIL	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_320	9131300	#11-16-FDOT PAY ITEM # 519-78A: BOLLARDS	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_321	9131300	#11-17-FDOT PAY ITEM # 519-78B: 6 IN PVC BOLLARDS WITH REFLECTIVE TAPE	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_322	9131300	#11-18-FDOT PAY	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 519-78C: 6 IN REMOVABLE AND LOCKABLE BOLLARDS RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I						
PNC2128640B1_2_323	9131300	#12-1-FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128640B1_2_324	9131300	#12-2-FDOT PAY ITEM # 520-1-10 OR 520-1-11: CONCRETE CURB & GUTTER, TYPE F OR VARIABLE HEIGHT TYPE F	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_325	9131300	#12-3-FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_326	9131300	#12-4-FDOT PAY ITEM # 520-3: VALLEY GUTTER-CONCRETE	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_327	9131300	#12-5-FDOT PAY	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4 FT WIDE						
PNC2128640B1_2_328	9131300	#12-6-FDOT PAY ITEM # 520-5-42: TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6 FT WIDE	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2128640B1_2_329	9131300	#12-7-FDOT PAY ITEM # 520-6: SHOULDER GUTTER-CONCRETE	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_330	9131300	#12-8-FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	0.0000	SQY	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_331	9131300	#12-9-FDOT PAY ITEM # 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN	0.0000	SQY	$0.0000	$90.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		THICK						
PNC2128640B1_2_332	9131300	#12-10-FDOT PAY ITEM # 522-2B: CONCRETE SIDEWALK, 8 IN THICK	0.0000	SQY	$0.0000	$92.0000	$0.0000	$0.0000
PNC2128640B1_2_333	9131300	#12-11-FDOT PAY ITEM # 522-2C: CONCRETE SIDEWALK, 10 IN THICK	0.0000	SQY	$0.0000	$94.0000	$0.0000	$0.0000
PNC2128640B1_2_334	9131300	#12-12-FDOT PAY ITEM # 524-4-1A CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_335	9131300	#12-13-FDOT PAY ITEM # 524-4-1B CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SIDEWALKS	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_336	9131300	#12-14-FDOT PAY	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 524-4-1A CLEANING & SEALING JOINTS IN EXISTING CONCRETE SLOPE PAVEMENT						
PNC2128640B1_2_337	9131300	#12-15-FDOT PAY ITEM # 525-1 ASPHALTIC CONCRETE CURB-TO REMAIN	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_338	9131300	#12-16-FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_339	9131300	#12-17-FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_340	9131300	#12-18-FDOT PAY ITEM # 527-2: DETECTABLE WARNINGS ON EXISTING WALKING SURFACE, CAST-IN-	0.0000	SQF	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PLACE, F&I						
PNC2128640B1_2_341	9131300	#12-19-FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	0.0000	EA	$0.0000	$3,100.0000	$0.0000	$0.0000
PNC2128640B1_2_342	9131300	#12-20-FDOT PAY ITEM # N/A: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	0.0000	EA	$0.0000	$3,300.0000	$0.0000	$0.0000
PNC2128640B1_2_343	9131300	#12-21-FDOT PAY ITEM # N/A: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	0.0000	SQY	$0.0000	$3.7500	$0.0000	$0.0000
PNC2128640B1_2_344	9131300	#12-22-FDOT PAY ITEM # N/A: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6 IN THICK	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_345	9131300	#12-23-FDOT PAY ITEM # N/A:	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8 IN THICK						
PNC2128640B1_2_346	9131300	#12-24-FDOT PAY ITEM # 350-6 CLEANING AND SEALING RANDOM CRACKS (EXISTING CONCRETE PAVEMENT)	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_347	9131300	#12-25-FDOT PAY ITEM # N/A: CRACKS AND JOINT CLEANING	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_348	9131300	#12-26-FDOT PAY ITEM # N/A: CONCRETE GRINDING	0.0000	SQF	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_349	9131300	#13-1-FDOT PAY ITEM # 521-1A: MEDIAN CONCRETE BARRIER WALL	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_350	9131300	#13-2-FDOT PAY ITEM # 521-1B: MEDIAN BARRIER	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL CONCRETE, PRECAST						
PNC2128640B1_2_351	9131300	#13-3-FDOT PAY ITEM # 521-5-100A: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, F-SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_352	9131300	#13-4-FDOT PAY ITEM # 521-5-100B: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, F-SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_353	9131300	#13-5-FDOT PAY ITEM # 521-5-100C: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, F-SHAPE, MEDIAN DOUBLE FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_354	9131300	#13-6-FDOT PAY ITEM # 521-5A: CONCRETE TRAFFIC RAILING-BRIDGE, CORRAL WITH CURB	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_355	9131300	#13-7-FDOT PAY	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 521-5B: CONCRETE TRAFFIC RAILING, BRIDGE, CORRAL WITHOUT CURB						
PNC2128640B1_2_356	9131300	#13-8-FDOT PAY ITEM # 521-5-4: CONCRETE TRAFFIC RAILING-BRIDGE, 32 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_357	9131300	#13-9-FDOT PAY ITEM # 521-5-5: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_358	9131300	#13-10-FDOT PAY ITEM # 521-5-8: CONCRETE TRAFFIC RAILING-BRIDGE, RETROFIT-VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_359	9131300	#13-11-FDOT PAY ITEM # 521-5-10: CONCRETE TRAFFIC RAILING-BRIDGE, REPAIR	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EXISTING						
PNC2128640B1_2_360	9131300	#13-12-FDOT PAY ITEM # 521-5-11: CONCRETE TRAFFIC RAILING-BRIDGE, RETROFIT-POST & BEAM RAILING	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_361	9131300	#13-13-FDOT PAY ITEM # 521-5-12: CONCRETE TRAFFIC RAILING-BRIDGE, 36 IN, MEDIAN SINGLE SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_362	9131300	#13-14-FDOT PAY ITEM # 521-5-13: CONCRETE TRAFFIC RAILING-BRIDGE, 36 IN, SINGLE-SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_363	9131300	#13-15-FDOT PAY ITEM # 521-5-14: CONCRETE TRAFFIC RAILING-BRIDGE, 42 IN, SINGLE-SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_364	9131300	#13-16-FDOT PAY	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 521-6-11: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27 IN HEIGHT						
PNC2128640B1_2_365	9131300	#13-17-FDOT PAY ITEM # 521-6-12: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 42 IN HEIGHT	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_366	9131300	#13-18-FDOT PAY ITEM # 521-8A: CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32 IN, F SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_367	9131300	#13-19-FDOT PAY ITEM # 521-8B: CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 42 IN, F SHAPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_368	9131300	#13-20-FDOT PAY ITEM # 521-8-3: CONCRETE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32 IN, VERTICAL FACE						
PNC2128640B1_2_369	9131300	#13-21-FDOT PAY ITEM # 521-8-4: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN, VERTICAL FACE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_370	9131300	#13-22-FDOT PAY ITEM # 521-8-7: CONCRETE BARRIER, WITH JUNCTION SLAB, 36 IN, SINGLE SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_371	9131300	#13-23-FDOT PAY ITEM # 521-8-8: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN, SINGLE SLOPE	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_372	9131300	#13-24-FDOT PAY ITEM # 521-72-40: SHOULDER CONCRETE BARRIER, 38 IN OR 44 IN HEIGHT	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_373	9131300	#13-25-FDOT PAY ITEM # 521-72-41: SHOULDER CONCRETE BARRIER, RETAINING SECTION	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_374	9131300	#13-26-FDOT PAY ITEM # 521-72-42: SHOULDER CONCRETE BARRIER, 38 IN TRENCH FOOTING SECTION	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_375	9131300	#13-27-FDOT PAY ITEM # 521-72-43: SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_376	9131300	#13-28-FDOT PAY ITEM # 521-72-60: SHOULDER CONCRETE BARRIER, 38 IN WALL SHEILDING BARRIER	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_377	9131300	#13-29-FDOT PAY ITEM # 534-72-101: SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_378	9131300	#13-30-FDOT PAY ITEM # 534-73: PERIMETER WALL	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_379	9131300	#13-31-FDOT PAY ITEM # 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_380	9131300	#13-32-FDOT PAY ITEM #548-14: RETAINING WALL SYSTEM, PERMANENT-WIDENING, ATTACHED TO EXISTING WALL	0.0000	SQF	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_381	9131300	#13-33-FDOT PAY ITEM # 548-20A: RETAINING WALL SYSTEM, GRAVITY	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, 1 FT HEIGHT PER INDEX 400-011, SCHEME 1						
PNC2128640B1_2_382	9131300	#13-34-FDOT PAY ITEM # 548-20B: RETAINING WALL SYSTEM, GRAVITY WALL, 2 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_383	9131300	#13-35-FDOT PAY ITEM # 548-20C: RETAINING WALL SYSTEM, GRAVITY WALL, 3 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_384	9131300	#13-36-FDOT PAY ITEM # 548-20D: RETAINING WALL SYSTEM, GRAVITY WALL, 4 FT HEIGHT PER INDEX 400-011, SCHEME 1	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_385	9131300	#13-37-FDOT PAY ITEM # 548-20E: RETAINING WALL SYSTEM, GRAVITY	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, 5 FT HEIGHT PER INDEX 400-011, SCHEME 1						
PNC2128640B1_2_386	9131300	#13-38-FDOT PAY ITEM # 548-20F: RETAINING WALL SYSTEM, GRAVITY WALL, 1 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_387	9131300	#13-39-FDOT PAY ITEM # 548-20G: RETAINING WALL SYSTEM, GRAVITY WALL, 2 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_388	9131300	#13-40-FDOT PAY ITEM # 548-20H: RETAINING WALL SYSTEM, GRAVITY WALL, 3 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_389	9131300	#13-41-FDOT PAY ITEM # 548-20J: RETAINING WALL SYSTEM, GRAVITY	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WALL, 4 FT HEIGHT PER INDEX 400-011, SCHEME 2						
PNC2128640B1_2_390	9131300	#13-42-FDOT PAY ITEM # 548-20K: RETAINING WALL SYSTEM, GRAVITY WALL, 5 FT HEIGHT PER INDEX 400-011, SCHEME 2	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_391	9131300	#14-1-FDOT PAY ITEM # 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6 IN	0.0000	SQY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_392	9131300	#14-2-FDOT PAY ITEM # 524-2-2: CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4 IN	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_393	9131300	#14-3-FDOT PAY ITEM # 524-2-4: CONCRETE SLOPE PAVEMENT, NON REINFORCED, 6 IN	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_394	9131300	#14-4-FDOT PAY ITEM # 524-2-29: CONCRETE SLOPE	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAVEMENT, 4 IN, REINFORCED						
PNC2128640B1_2_395	9131300	#14-5-FDOT PAY ITEM # 524-2-49: CONCRETE SLOPE PAVEMENT, 6 IN, REINFORCED	0.0000	SQY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_396	9131300	#14-6-FDOT PAY ITEM # 530-1-100: RIPRAP, SAND-CEMENT BAGS	0.0000	CUY	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_397	9131300	#14-7-FDOT PAY ITEM # 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE	0.0000	TON	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_398	9131300	#14-8-FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	0.0000	TON	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_399	9131300	#14-9-FDOT PAY ITEM # 530-3-5: RIPRAP - RUBBLE, COASTAL SHORE-LARGE BOULDERS	0.0000	TON	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_400	9131300	#14-10-FDOT PAY ITEM # 530-3-8: RIPRAP - RUBBLE, REMOVE EXISTING	0.0000	SQY	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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		AND REINSTALL						
PNC2128640B1_2_401	9131300	#14-11-FDOT PAY ITEM # 530-74: BEDDING STONE	0.0000	TON	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_402	9131300	#14-12-FDOT PAY ITEM # 530-4-4: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 4 IN	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_403	9131300	#14-13-FDOT PAY ITEM # 530-4-6: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6 IN	0.0000	SQY	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_404	9131300	#14-14-FDOT PAY ITEM # 530-4-9: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 9 IN	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_405	9131300	#14-15-FDOT PAY ITEM # N/A: RIPRAP FABRIC-FORMED	0.0000	SQY	$0.0000	$400.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE, 8 IN FILTER POINTS						
PNC2128640B1_2_406	9131300	#14-16-FDOT PAY ITEM # N/A: RIPRAP FABRIC-FORMED CONCRETE, 10 IN FILTER POINTS	0.0000	SQY	$0.0000	$450.0000	$0.0000	$0.0000
PNC2128640B1_2_407	9131300	#14-17-FDOT PAY ITEM # N/A: PLASTIC FILTER FABRIC, SUBSURFACE	0.0000	SQY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2128640B1_2_408	9131300	#15-1-FDOT PAY ITEM # 536-1-0: GUARDRAIL - ROADWAY, GENERAL/LOW SPEED TL-2	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2128640B1_2_409	9131300	#15-2-FDOT PAY ITEM # 536-1-1: GUARDRAIL - ROADWAY, GENERAL TL-3	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2128640B1_2_410	9131300	#15-3-FDOT PAY ITEM # 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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PNC2128640B1_2_411	9131300	#15-4-FDOT PAY ITEM # 536-1A: GUARDRAIL-SHOP-BENT PANELS	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2128640B1_2_412	9131300	#15-5-FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_413	9131300	#15-6-FDOT PAY ITEM # 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_414	9131300	#15-7-FDOT PAY ITEM # N/A: RETROFIT EXIST GUARDRAIL-PEDESTRIAN/CYCLE PIPE RAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_415	9131300	#15-8-FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_416	9131300	#15-9-FDOT PAY ITEM # 536-7-A:	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPECIAL GUARDRAIL POST						
PNC2128640B1_2_417	9131300	#15-10-FDOT PAY ITEM # 536-7-1: SPECIAL GUARDRAIL POST-DEEP POST FOR SLOPE BREAK CONDITION-TIMBER OR STEEL	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_418	9131300	#15-11-FDOT PAY ITEM # 536-7-2: SPECIAL GUARDRAIL POST-SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_419	9131300	#15-12-FDOT PAY ITEM # 536-7-3: SPECIAL GUARDRAIL POST-ENCASED POST FOR SHALLOW MOUNT	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_420	9131300	#15-13-FDOT PAY ITEM # 536-7-4:	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SPECIAL GUARDRAIL POST-FLANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE						
PNC2128640B1_2_421	9131300	#15-14-FDOT PAY ITEM # 536-8-111: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-2	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_422	9131300	#15-15-FDOT PAY ITEM # 536-8-112: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-3	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_423	9131300	#15-16-FDOT PAY ITEM # 536-8-113: GUARDRAIL TRANSITION	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, TRAILING						
PNC2128640B1_2_424	9131300	#15-17-FDOT PAY ITEM # 536-8-122: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_425	9131300	#15-18-FDOT PAY ITEM # 536-8-123: GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, TRAILING	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_426	9131300	#15-19-FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_427	9131300	#15-20-FDOT PAY ITEM # 536-83-1: GUARDRAIL POST REPLACEMENT,	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REGULAR						
PNC2128640B1_2_428	9131300	#15-21-FDOT PAY ITEM # 536-85-20: GUARDRAIL END TREATEMENT, TRAILING ANCHORAGE	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_429	9131300	#15-22-FDOT PAY ITEM # 536-85-24: GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_430	9131300	#15-23-FDOT PAY ITEM # 536-85-26: GUARDRAIL END TREATMENT- TYPE CRT	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_431	9131300	#15-24-FDOT PAY ITEM # 536-85-27: GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_432	9131300	#15-25-FDOT PAY ITEM # 536-85-29:	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GUARDRAIL END TREATMENT-DOUBLE FACE TRAILING ANCHORAGE						
PNC2128640B1_2_433	9131300	#15-26-FDOT PAY ITEM # 536-311: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_434	9131300	#15-27-FDOT PAY ITEM # 536-312: GUARDRAIL STANDARD PANEL (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_435	9131300	#15-28-FDOT PAY ITEM # E536-3242: GUARDRAIL THRIE BEAM (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_436	9131300	#15-29-FDOT PAY ITEM # E536-3642: GUARDRAIL DOUBLE FACE (REPLACE), 0-50 FT	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_437	9131300	#15-30-FDOT PAY ITEM # 538-1:	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GUARDRAIL RESET						
PNC2128640B1_2_438	9131300	#15-31-FDOT PAY ITEM # N/A: BARRIER DELINEATORS, F&I	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_439	9131300	#15-32-FDOT PAY ITEM # 544-2-1: CRASH CUSHION, TL-2, NARROW	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_440	9131300	#15-33-FDOT PAY ITEM # 544-2-2: CRASH CUSHION, TL-2, WIDE	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_441	9131300	#15-34-FDOT PAY ITEM # 544-3-1: CRASH CUSHION, TL-3, NARROW	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_442	9131300	#15-35-FDOT PAY ITEM # 544-3-2: CRASH CUSHION, TL-3, WIDE	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_443	9131300	#16-1-FDOT PAY ITEM # 550-10: FENCING REMOVAL (REMOVAL AND DISPOSAL, ANY TYPE)	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_444	9131300	#16-2-FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0-6.0 FT, STANDARD FEATURES	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_445	9131300	#16-3-FDOT PAY ITEM # 550-10-230: FENCING, TYPE B, 6.1-7.0 FT, STANDARD	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_446	9131300	#16-4-FDOT PAY ITEM # 550-10-240: FENCING, TYPE B, 7.1-8.0 FT, STANDARD	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_447	9131300	#16-5-FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1-10.0 FT, STANDARD FEATURES	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_2_448	9131300	#16-6-FDOT PAY ITEM # 550-10-218: FENCING, TYPE B, 0.0-5.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_449	9131300	#16-7-FDOT PAY	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 550-10-228: FENCING, TYPE B, 5.1-6.0 FT, RESET EXISTING						
PNC2128640B1_2_450	9131300	#16-8-FDOT PAY ITEM # 550-10-238: FENCING, TYPE B, 6.1-7.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_451	9131300	#16-9-FDOT PAY ITEM # 550-10-248: FENCING, TYPE B, 7.1-8.0 FT, RESET EXISTING	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_2_452	9131300	#16-10-FDOT PAY ITEM # 550-10-258: FENCING, TYPE B, 8.1-10.0 FT, RESET EXISTING FENCE	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_453	9131300	#16-11-FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.5-5.0 FT OR 5.1-6.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_454	9131300	#16-12-FDOT PAY ITEM # 550-10-232	0.0000	LFT	$0.0000	$56.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OR 550-10-242: FENCING, TYPE B, 6.1-7.0 FT OR 7.1-8.0 FT, W/ VINYL COATING						
PNC2128640B1_2_455	9131300	#16-13-FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1-10.0 FT, W/ VINYL COATING	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_456	9131300	#16-14-FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1-6.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_2_457	9131300	#16-15-FDOT PAY ITEM # 550-10-231: FENCING, TYPE B, 6.1-7.0 FT, W/BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128640B1_2_458	9131300	#16-16-FDOT PAY ITEM # 550-10-241: FENCING, TYPE B, 7.1-8.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_459	9131300	#16-17-FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1-10.0 FT, W/ BARBED WIRE ATTACHMENT	0.0000	LFT	$0.0000	$85.0000	$0.0000	$0.0000
PNC2128640B1_2_460	9131300	#16-18-FDOT PAY ITEM # 550-10-335: FENCING, TYPE R, 6.1-7.0 FT, VERTICAL	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_2_461	9131300	#16-19-FDOT PAY ITEM # 550-10-343 OR 550-10-353: FENCING, TYPE R, 7.1-8.0 FT OR 8.1-10.0 FT, WITH FULL ENCLOSURE	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_462	9131300	#16-20-FDOT PAY ITEM # N/A: FENCING, TYPE R, WITH FULL ENCLOSURE, SPECIAL	0.0000	LFT	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_463	9131300	#16-21-FDOT PAY ITEM # N/A: FENCING TYPE B, 0.0-10.0 FT,	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RELOCATE						
PNC2128640B1_2_464	9131300	#16-22-FDOT PAY ITEM # N/A: FENCING TYPE B, TOP RAIL	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
PNC2128640B1_2_465	9131300	#16-23-FDOT PAY ITEM # N/A: FENCING TYPE B, 5.0 FT CANTILEVER FENCE EXTENSION	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_2_466	9131300	#16-24-FDOT PAY ITEM # 550-15-21: FENCE REPAIR, TYPE B, CORNER POST ASSY	0.0000	ASY	$0.0000	$230.0000	$0.0000	$0.0000
PNC2128640B1_2_467	9131300	#16-25-FDOT PAY ITEM # 550-15-22: FENCE REPAIR, TYPE B, LINE POST ASSY	0.0000	ASY	$0.0000	$70.0000	$0.0000	$0.0000
PNC2128640B1_2_468	9131300	#16-26-FDOT PAY ITEM # 550-15-23: FENCE REPAIR, TYPE B, PULL POST ASSY	0.0000	ASY	$0.0000	$230.0000	$0.0000	$0.0000
PNC2128640B1_2_469	9131300	#16-27-FDOT PAY ITEM # 550-15-25: FENCE REPAIR,	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE B, CHAIN LINK- GALVANIZED MESH ONLY, 5.1-6.0 FT HEIGHT						
PNC2128640B1_2_470	9131300	#16-28-FDOT PAY ITEM # 550-15-27: FENCE REPAIR, TYPE B, CHAIN LINK- GALVANIZED MESH ONLY, 7.1-8.0 FT HEIGHT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_471	9131300	#16-29-FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_472	9131300	#16-30-FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1- 12.0 FT, 12.1-18.0 FT OR 18.1 -20.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_473	9131300	#16-31-FDOT PAY ITEM # 550-60-222	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-12.0 FT OR 12.1-18.0 FT OPENING						
PNC2128640B1_2_474	9131300	#16-32-FDOT PAY ITEM # 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-20.0 FT OR 20.1-24.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_475	9131300	#16-33-FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_476	9131300	#16-34-FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_477	9131300	#16-35-FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEV	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ER, 6.1-12.0 FT OPENING						
PNC2128640B1_2_478	9131300	#16-36-FDOT PAY ITEM # 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_479	9131300	#16-37-FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_480	9131300	#16-38-FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24.0 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_481	9131300	#16-39-FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEV	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ER, 24.1-30.0 FT OPENING						
PNC2128640B1_2_482	9131300	#16-40-FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30 FT OPENING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_483	9131300	#17-1-FSOT PAY ITEM # 570-1-1A: PERFORMANCE TURF HYDROSEED ONLY	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2128640B1_2_484	9131300	#17-2-FDOT PAY ITEM # 570-1-1B: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2128640B1_2_485	9131300	#17-3-FDOT PAY ITEM # 570-1-1C: PERFORMANCE TURF, SEED AND MULCH ONLY	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2128640B1_2_486	9131300	#17-4-FDOT PAY ITEM # 570-1-2: PERFORMANCE	0.0000	SQY	$0.0000	$12.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TURF, SOD						
PNC2128640B1_2_487	9131300	#17-5-FDOT PAY ITEM # N/A: MULCH REPLACEMENT, F&I	0.0000	CUY	$0.0000	$37.0000	$0.0000	$0.0000
PNC2128640B1_2_488	9131300	#17-6-FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_489	9131300	#17-7-FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_490	9131300	#17-8-FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	0.0000	SQY	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_491	9131300	#17-9-FDOT PAY ITEM # N/A: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	0.0000	CUY	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128640B1_2_492	9131300	#17-10-FDOT PAY	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: STUMP REMOVAL, UPTO 48 IN DIAMETER						
PNC2128640B1_2_493	9131300	#17-11-FDOT PAY ITEM # N/A: STUMP GRINDING, UPTO 48 IN DIAMETER	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_494	9131300	#17-12-FDOT PAY ITEM # N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS	0.0000	HR	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128640B1_2_495	9131300	#17-13-FDOT PAY ITEM # N/A: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_496	9131300	#17-14-FDOT PAY ITEM # N/A: TREE RESTORATION, UPTO 48 IN DIAMETER	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_497	9131300	#17-15-FDOT PAY ITEM # N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HR MINIMUM CHARGE						
PNC2128640B1_2_498	9131300	#17-16-FDOT PAY ITEM # N/A: STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_499	9131300	#17-17-FDOT PAY ITEM # N/A: ARBORIST WORK, COMPLETE	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_500	9131300	#18-1-FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000
PNC2128640B1_2_501	9131300	#18-2-FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVE GROUND	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000
PNC2128640B1_2_502	9131300	#18-3-FDOT PAY ITEM # 630-2-15: CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT, 1-1/2 IN CONDUIT	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_503	9131300	#18-4-FDOT PAY ITEM # 630-2-64: CONDUIT, REMOVE, ABOVE GROUND	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_504	9131300	#18-5-FDOT PAY ITEM # 630-2-65: CONDUIT, REMOVE, BRIDGE MOUNT	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128640B1_2_505	9131300	#18-6-FDOT PAY ITEM # 635-2-11A: PULL & SPLICE BOX, F&I, 13 IN x 24 IN COVER SIZE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_506	9131300	#18-7-FDOT PAY ITEM # N/A: PULL & SPLICE BOX, FURNISH & INSTALL, 30 IN X 48 IN X 36 IN DEEP	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_507	9131300	#18-8-FDOT PAY ITEM # 635-2-12: PULL & SPLICE BOX, F&I, 24 IN X 36 IN COVER SIZE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_508	9131300	#18-9-FDOT PAY ITEM # 635-2-13:	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PULL & SPLICE BOX, F&I, 30 IN X 60 IN RECTANGULAR OR 36 IN ROUND COVER SIZE						
PNC2128640B1_2_509	9131300	#18-10-FDOT PAY ITEM # 635-2-11B: PULL & SPLICE BOX, F&I, 13 IN x 24 IN COVER SIZE, TIER 22	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_510	9131300	#18-11-FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_511	9131300	#18-12-FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX, RELOCATE	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_512	9131300	#18-13-FDOT PAY ITEM # 635-3-12: JUNCTION BOX, FURNISH & INSTALL, MOUNTED AT GROUND LEVEL OR ALOFT, 1-1/2 IN CONDUIT	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_513	9131300	#18-14-FDOT PAY ITEM # N/A: PULL & SPLICE BOX, REMOVE	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_514	9131300	#19-1-FDOT PAY ITEM # 700-1-11B: SINGLE POWDER COATED POST SIGN F&I GROUND MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_515	9131300	#19-2-FDOT PAY ITEM # 700-1-11A: SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_516	9131300	#19-3-FDOT PAY ITEM # 700-1-12A: SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_517	9131300	#19-4-FDOT PAY ITEM # 700-1-12B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 12-20 SF	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_518	9131300	#19-5-FDOT PAY ITEM # 700-1-13A: SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,400.0000	$0.0000	$0.0000
PNC2128640B1_2_519	9131300	#19-6-FDOT PAY ITEM # 700-1-13B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$1,400.0000	$0.0000	$0.0000
PNC2128640B1_2_520	9131300	#19-7-FDOT PAY ITEM # 700-1-14A: SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_521	9131300	#19-8-FDOT PAY ITEM # 700-1-14B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, 31+ SF	0.0000	ASY	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_522	9131300	#19-9-FDOT PAY ITEM # 700-1-18A: SINGLE POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_523	9131300	#19-10-FDOT PAY ITEM # 700-1-18B: SINGLE POWDER COATED POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_524	9131300	#19-11-FDOT PAY ITEM # 700-1-21A: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_525	9131300	#19-12-FDOT PAY ITEM # 700-1-21B: SINGLE POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	0.0000	ASY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_526	9131300	#19-13-FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_527	9131300	#19-14-FDOT PAY ITEM # 700-1-50:	0.0000	ASY	$0.0000	$600.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SINGLE POST SIGN, RELOCATE						
PNC2128640B1_2_528	9131300	#19-15-FDOT PAY ITEM # 700-1-60: SINGLE POST SIGN, REMOVE	0.0000	ASY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_529	9131300	#19-16-FDOT PAY ITEM # 700-2-11: MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_530	9131300	#19-17-FDOT PAY ITEM # 700-2-12: MULTI- POST SIGN, F&I GROUND MOUNT, 13-20 SF	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_531	9131300	#19-18-FDOT PAY ITEM # 700-2-13: MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_532	9131300	#19-19-FDOT PAY ITEM # 700-2-14: MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_533	9131300	#19-20-FDOT PAY	0.0000	ASY	$0.0000	$5,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 700-2-15: MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF						
PNC2128640B1_2_534	9131300	#19-21-FDOT PAY ITEM # 700-2-50: MULTI- POST SIGN, GROUND MOUNT, RELOCATE	0.0000	ASY	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_2_535	9131300	#19-22-FDOT PAY ITEM # 700-2-60: MULTI- POST SIGN, REMOVE	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_536	9131300	#19-23-FDOT PAY ITEM # N/A: SIGN EXISTING- REMOVE, SPAN WIRE	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_537	9131300	#19-24-FDOT PAY ITEM # N/A: SIGN EXISTING- REMOVE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_538	9131300	#19-25-FDOT PAY ITEM # N/A: SIGN EXISTING- RELOCATE, SPAN WIRE	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_539	9131300	#19-26-FDOT PAY ITEM # N/A: SIGN EXISTING-RELOCATE, BRIDGE MOUNTED	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_540	9131300	#19-27-FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 15 OR LESS	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_541	9131300	#19-28-FDOT PAY ITEM # N/A: SIGN PANELS, F&I, 16 -100	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_542	9131300	#19-29-FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 15 OR LESS	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_543	9131300	#19-30-FDOT PAY ITEM # N/A: SIGN PANELS, RELOCATE, 16-100	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_544	9131300	#19-31-FDOT PAY ITEM # N/A: SIGN PANELS, REMOVE	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_545	9131300	#19-32-FDOT PAY ITEM # 0700-12-11: SIGN BEACON, F&I	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GROUND MOUNT-AC POWERED, ONE BEACON						
PNC2128640B1_2_546	9131300	#19-33-FDOT PAY ITEM # 0700-12-21: SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_547	9131300	#19-34-FDOT PAY ITEM # 0700-12-31: SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_548	9131300	#19-35-FDOT PAY ITEM # N/A: SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_549	9131300	#19-36-FDOT PAY ITEM # N/A: TRIANGULAR SLIP BASE	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_550	9131300	#19-37-FDOT PAY ITEM # 705-10-1:	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OBJECT MARKER, TYPE 1						
PNC2128640B1_2_551	9131300	#19-38-FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_552	9131300	#19-39-FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_553	9131300	#19-40-FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_554	9131300	#19-41-FDOT PAY ITEM # 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_555	9131300	#19-42-FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_556	9131300	#19-43-FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MEDIAN						
PNC2128640B1_2_557	9131300	#19-44-FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48 IN	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
PNC2128640B1_2_558	9131300	#20-1-FDOT PAY ITEM # 706-1-3: RAISED PAVEMENT MARKER, TYPE B	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_559	9131300	#20-2-FDOT PAY ITEM # 710-11-101 OR 710-11-201: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128640B1_2_560	9131300	#20-3-FDOT PAY ITEM # 710-11-102 OR 710-11-202: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FOR FOR INTERCHANGE AND URBAN ISLAND, 8 IN						
PNC2128640B1_2_561	9131300	#20-4-FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_562	9131300	#20-5-FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIANAL OR CHEVRON, 18 IN	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
PNC2128640B1_2_563	9131300	#20-6-FDOT PAY ITEM # 710-11-125:	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN						
PNC2128640B1_2_564	9131300	#20-7-FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 6 IN, 10-30 SKIP OR 3-9 DOTTED, 6 IN	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128640B1_2_565	9131300	#20-8-FDOT PAY ITEM # 710-11-141 OR 711-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE/ 6-10 DOTTED EXTENSION LINE, 6	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IN						
PNC2128640B1_2_566	9131300	#20-9-FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_567	9131300	#20-10-FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_568	9131300	#20-11-FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2128640B1_2_569	9131300	#20-12-FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE						
PNC2128640B1_2_570	9131300	#20-13-FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6 IN	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128640B1_2_571	9131300	#20-14-FDOT PAY ITEM # 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_572	9131300	#20-15-FDOT PAY ITEM # 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
PNC2128640B1_2_573	9131300	#20-16-FDOT PAY	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 711-11-123: THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 IN FOR CROSSWALK AND ROUNDABOUT						
PNC2128640B1_2_574	9131300	#20-17-FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 FOR DIANAL OR CHEVRON	0.0000	LFT	$0.0000	$8.0000	$0.0000	$0.0000
PNC2128640B1_2_575	9131300	#20-18-FDOT PAY ITEM # 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_2_576	9131300	#20-19-FDOT PAY ITEM # 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP,	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10-30 SKIP OR 3-9 DOTTED, 6 IN						
PNC2128640B1_2_577	9131300	#20-20-FDOT PAY ITEM # 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE/ 6-10 GAP EXTENSION, 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_578	9131300	#20-21-FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_579	9131300	#20-22-FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_580	9131300	#20-23-FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2128640B1_2_581	9131300	#20-24-FDOT PAY	0.0000	SQF	$0.0000	$20.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: REMOVE EXISTING PAVEMENT MARKINGS						
PNC2128640B1_2_582	9131300	#20-25-FDOT PAY ITEM # N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW OR WHITE	0.0000	SQF	$0.0000	$15.0000	$0.0000	$0.0000
PNC2128640B1_2_583	9131300	#20-26-FDOT PAY ITEM # N/A: MINIMUM CHARGE FOR STRIPING FOR EA PROJECT	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_584	9131300	#20-27-FDOT PAY ITEM # 523-3A: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_585	9131300	#20-28-FDOT PAY ITEM # 523-3B PATTERNED PAVEMENT, VEHICULAR AREAS - GREEN BIKE LANE AND SYMBOLS	0.0000	SQY	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_586	9131300	#21-1-FDOT PAY ITEM # N/A: LABORER	0.0000	HR	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128640B1_2_587	9131300	#21-2-FDOT PAY ITEM # N/A: SKILLED LABORER	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_588	9131300	#21-3-FDOT PAY ITEM # N/A: MOVEABLE BRIDGE MECHANIC	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_589	9131300	#21-4-FDOT PAY ITEM # N/A: MACHINIST	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_590	9131300	#21-5-FDOT PAY ITEM # N/A: MASTER ELECTRICIAN	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_591	9131300	#21-6-FDOT PAY ITEM # N/A: AWS CERTIFIED WELDER	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_592	9131300	#21-7-FDOT PAY ITEM # N/A: CERTIFIED BRIDGE INSPECTOR (FOR UNDERWATER INSPECTIONS)	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_593	9131300	#21-8-FDOT PAY	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: DIVER						
PNC2128640B1_2_594	9131300	#21-9-FDOT PAY ITEM # N/A: DIVER CREW, 3-PERSON	0.0000	HR	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_2_595	9131300	#21-10-FDOT PAY ITEM # N/A: PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_2_596	9131300	#21-11-FDOT PAY ITEM # N/A: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_597	9131300	#21-12-FDOT PAY ITEM # N/A: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_598	9131300	#21-13-FDOT PAY	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: PROFESSIONAL ENGINEERING SERVICES						
PNC2128640B1_2_599	9131300	#21-14-FDOT PAY ITEM # NA: SURVEY WORK, SIGNED & SEALED DRAWINGS	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_600	9131300	#21-15-FDOT PAY ITEM # NA: SURVEY FIELD WORK, 3-PERSON CREW	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_601	9131300	#22-1-FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 4 IN PUMP, F&I	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_602	9131300	#22-2-FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 6 IN PUMP, F&I	0.0000	DAY	$0.0000	$700.0000	$0.0000	$0.0000
PNC2128640B1_2_603	9131300	#22-3-FDOT PAY ITEM # N/A: WELL POINT SYSTEM COMPLETE, 8 IN PUMP, F&I	0.0000	DAY	$0.0000	$800.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_604	9131300	#22-4-FDOT PAY ITEM # N/A: VAC TRUCK, 3-PERSON CREW	0.0000	DAY	$0.0000	$2,400.0000	$0.0000	$0.0000
PNC2128640B1_2_605	9131300	#22-5-FDOT PAY ITEM # N/A: SCISSOR LIFT (GENIE GS-2632 OR EQUAL)	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_606	9131300	#22-6-FDOT PAY ITEM # N/A: BOOM LIFT 40 LF TO 60 LF BOOM, 4WD	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_607	9131300	#22-7-FDOT PAY ITEM # N/A: BOOM LIFT 80 LF TO 125 LF BOOM, 4WD	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_608	9131300	#22-8-FDOT PAY ITEM # N/A: BUCKET TRUCK (CAPABLE OF AT LEAST -25 DEGREE DOWN ANGLE AND 180 DEGREE ROTATION, ALTEC AT36M OR EQUAL)	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_609	9131300	#22-9-FDOT PAY ITEM # N/A: WORK	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BOAT (JON L1032 WITH > 10 HP MOTOR, OR EQUAL)						
PNC2128640B1_2_610	9131300	#22-10-FDOT PAY ITEM # N/A: WORK SKIFF	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_611	9131300	#22-11-FDOT PAY ITEM # N/A: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_612	9131300	#22-12-FDOT PAY ITEM # N/A: LIGHTWEIGHT CANAL WORK PLATFORM - 5 FT x 8 FT (PER DAY)	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_613	9131300	#22-13-FDOT PAY ITEM # N/A: LIGHTWEIGHT CANAL WORK PLATFORM - 5 FT x 8 FT (UP TO 30 DAYS)	0.0000	MTH	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_614	9131300	#22-14-FDOT PAY ITEM # N/A: 10 FT X	0.0000	DAY	$0.0000	$2,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20 FT STEEL WORK BARGE						
PNC2128640B1_2_615	9131300	#22-15-FDOT PAY ITEM # N/A: BARGE & OPERATOR, 31 FT LENGTH MINIMUM	0.0000	DAY	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_616	9131300	#22-16-FDOT PAY ITEM # N/A: BARGE WITH CRANE & OPERATOR, 20 TON RATED	0.0000	DAY	$0.0000	$4,000.0000	$0.0000	$0.0000
PNC2128640B1_2_617	9131300	#22-17-FDOT PAY ITEM # N/A: BUCKET TRUCK AND OPERATOR, 50 FT MINIMUM REA	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_618	9131300	#22-18-FDOT PAY ITEM # N/A: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_619	9131300	#22-19-FDOT PAY ITEM # N/A: SNOOPER TRUCK (PAXTON-MITCHELL 140	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SERIES OR EQUAL)						
PNC2128640B1_2_620	9131300	#22-20-FDOT PAY ITEM # N/A: SCAFFOLDING	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_621	9131300	#22-21-FDOT PAY ITEM # N/A: BAKERS SCAFFOLD	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_622	9131300	#22-22-FDOT PAY ITEM # N/A: TRENCH BOX UP TO 10 FT	0.0000	DAY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_623	9131300	#22-23-FDOT PAY ITEM # N/A: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT LONG, 4 IN DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_624	9131300	#22-24-FDOT PAY ITEM # N/A: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_625	9131300	#22-25-FDOT PAY	0.0000	DAY	$0.0000	$700.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: CRANE SERVICES (15 TON TO 50 TON CAPACITY)						
PNC2128640B1_2_626	9131300	#22-26-FDOT PAY ITEM # N/A: CRANE SERVICES (55 TON TO 110 TON CAPACITY)	0.0000	DAY	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128640B1_2_627	9131300	#22-27-FDOT PAY ITEM # N/A: CRANE SERVICES (115 TON TO 165 TON CAPACITY)	0.0000	DAY	$0.0000	$900.0000	$0.0000	$0.0000
PNC2128640B1_2_628	9131300	#22-28-FDOT PAY ITEM # N/A: CRANE SERVICES (170 TON TO 225 TON CAPACITY)	0.0000	DAY	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_629	9131300	#22-29-FDOT PAY ITEM # N/A: CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_630	9131300	#22-30-FDOT PAY	0.0000	WK	$0.0000	$200.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: PORTABLE TOILET, SINGLE STALL						
PNC2128640B1_2_631	9131300	#22-31-FDOT PAY ITEM # N/A: LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT	0.0000	DAY	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_2_632	9131300	#22-32-FDOT PAY ITEM # 639-4A: EMERGENCY GENERATOR - BACKUP FOR KOHLER 125RZG.	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_633	9131300	#22-33-FDOT PAY ITEM # 639-4B: EMERGENCY GENERATOR - BACKUP FOR KOHLER 100RZ202.	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_634	9131300	#23-1-FDOT PAY ITEM # 425-1-201: INLETS, CURB, TYPE 9,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_635	9131300	#23-2-FDOT PAY ITEM # 425-1-205: INLETS, CURB,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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		TYPE 9, PARTIAL						
PNC2128640B1_2_636	9131300	#23-3-FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_637	9131300	#23-4-FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_638	9131300	#23-5-FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_639	9131300	#23-6-FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_640	9131300	#23-7-FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_641	9131300	#23-8-FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_642	9131300	#23-9-FDOT PAY ITEM # 425-1-325: INLETS, CURB,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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		TYPE P-2, PARTIAL						
PNC2128640B1_2_643	9131300	#23-10-FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_644	9131300	#23-11-FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_645	9131300	#23-12-FDOT PAY ITEM # 425-1-341: INLETS, CURB, TYPE P-4, <10FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_646	9131300	#23-13-FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_647	9131300	#23-14-FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_648	9131300	#23-15-FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_649	9131300	#23-16-FDOT PAY ITEM # 425-1-355: INLETS, CURB,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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		TYPE P-5, PARTIAL						
PNC2128640B1_2_650	9131300	#23-17-FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_651	9131300	#23-18-FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_652	9131300	#23-19-FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_653	9131300	#23-20-FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_654	9131300	#23-21-FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_655	9131300	#23-22-FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_656	9131300	#23-23-FDOT PAY ITEM # 425-1-485: INLETS, CURB,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE 8, PARTIAL						
PNC2128640B1_2_657	9131300	#23-24-FDOT PAY ITEM # 425-1-501: INLETS, DT BOT, TYPE A,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_658	9131300	#23-25-FDOT PAY ITEM # 425-1-511: INLETS, DT BOT, TYPE B,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_659	9131300	#23-26-FDOT PAY ITEM # 425-1-512: INLETS, DT BOT, TYPE B, >10 FT	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_660	9131300	#23-27-FDOT PAY ITEM # 425-1-513: INLETS, DT BOT, TYPE B, J BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_661	9131300	#23-28-FDOT PAY ITEM # 425-1-515: INLETS, DT BOT, TYPE B, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_662	9131300	#23-29-FDOT PAY ITEM # 425-1-521: INLETS, DT BOT, TYPE C,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_663	9131300	#23-30-FDOT PAY ITEM # 425-1-522: INLETS, DT BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TYPE C, >10 FT						
PNC2128640B1_2_664	9131300	#23-31-FDOT PAY ITEM # 425-1-525: INLETS, DT BOT, TYPE C, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_665	9131300	#23-32-FDOT PAY ITEM # 425-1-531: INLETS, DT BOT, TYPE C, MODIFIED-BACK OF SIDEWALK,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_666	9131300	#23-33-FDOT PAY ITEM # 425-1-541: INLETS, DT BOT, TYPE D,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_667	9131300	#23-34-FDOT PAY ITEM # 425-1-551: INLETS, DT BOT, TYPE E,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_668	9131300	#23-35-FDOT PAY ITEM # 425-1-581: INLETS, DT BOT, TYPE H,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_669	9131300	#23-36-FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_670	9131300	#23-37-FDOT PAY	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM,						
PNC2128640B1_2_671	9131300	#23-38-FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_672	9131300	#23-39-FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_673	9131300	#23-40-FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_674	9131300	#23-41-FDOT PAY ITEM # 425-1-783: INLETS, MEDIAN BARRIER, TYPE 1, J BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_675	9131300	#23-42-FDOT PAY ITEM # 425-1-793: INLETS, MEDIAN BARRIER, TYPE 2, J BOT,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_676	9131300	#23-43-FDOT PAY ITEM # 425-1-910: INLETS, CLOSED	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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		FLUME						
PNC2128640B1_2_677	9131300	#23-44-FDOT PAY ITEM # 425-2-41: MANHOLES, P-7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_678	9131300	#23-45-FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_679	9131300	#23-46-FDOT PAY ITEM # 425-2-61: MANHOLES, P-8,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_680	9131300	#23-47-FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_681	9131300	#23-48-FDOT PAY ITEM # 425-2-71: MANHOLES, J-7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_682	9131300	#23-49-FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_683	9131300	#23-50-FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_684	9131300	#23-51-FDOT PAY ITEM # 425-3-41:	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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		JUNCTION BOX, DRAINAGE, P-7,						
PNC2128640B1_2_685	9131300	#23-52-FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_686	9131300	#23-53-FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7,	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_687	9131300	#23-54-FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_688	9131300	#23-55-FDOT PAY ITEM # 425-4: INLETS, ADJUST	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_689	9131300	#23-56-FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_690	9131300	#23-57-FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_691	9131300	#23-58-FDOT PAY ITEM # 425-7:	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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		MANHOLE COVER-REPLACE						
PNC2128640B1_2_692	9131300	#23-59-FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_693	9131300	#23-60-FDOT PAY ITEM # 425-10: YARD DRAIN	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_2_694	9131300	#23-61-FDOT PAY ITEM # 425-11: MODIFY EXISTING DRAINAGE STRUCTURE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_695	9131300	#23-62-FDOT PAY ITEM # 425-71: INLETS RELOCATING	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_696	9131300	#23-63-FDOT PAY ITEM # 425-74-1A: MANHOLES & INLETS CLEANING & SEALING,	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_697	9131300	#23-64-FDOT PAY ITEM # 425-74-1B: MANHOLES &	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INLETS CLEANING,						
PNC2128640B1_2_698	9131300	#23-65-FDOT PAY ITEM # 425-74-2A: MANHOLES & INLETS CLEANING & SEALING, >10 FT	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_699	9131300	#23-66-FDOT PAY ITEM # 425-74-2B: MANHOLES & INLETS CLEANING, >10 FT	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_700	9131300	#23-67-FDOT PAY ITEM # 425-82: REPLACE GRATE	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2128640B1_2_701	9131300	#23-68-FDOT PAY ITEM # 430-173-112A, 430-173-115A, 430-173-118A, OR 430-173-124A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_702	9131300	#23-69-FDOT PAY ITEM # 430-173-112B, 430-173-115B,	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		430-173-118B, OR 430-173-124B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, GUTTER DRAIN						
PNC2128640B1_2_703	9131300	#23-70-FDOT PAY ITEM # 430-173-130A OR 430-173-136A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30 IN, 36 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_704	9131300	#23-71-FDOT PAY ITEM # 430-173-130B OR 430-173-136B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30 IN, 36 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_705	9131300	#23-72-FDOT PAY ITEM # 430-173-142A OR 430-173-148A: PIPE CULVERT OPTIONAL MATERIAL,	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ROUND, 42 IN, 48 IN, GUTTER DRAIN						
PNC2128640B1_2_706	9131300	#23-73-FDOT PAY ITEM # 430-173-142B OR 430-173-148B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42 IN, 48 IN, GUTTER DRAIN	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_2_707	9131300	#23-74-FDOT PAY ITEM # 430-175-112A, 430-175-115A, 430-175-118A, OR 430-175-124A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, OR 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_708	9131300	#23-75-FDOT PAY ITEM # 430-175-112A, 430-175-115B, 430-175-118B, OR 430-175-124B: PIPE CULVERT, RCP CLASS IV	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, OR 24 IN, STORM AND CROSS DRAIN						
PNC2128640B1_2_709	9131300	#23-76-FDOT PAY ITEM # 430-175-130A, OR 430-175-136A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_710	9131300	#23-77-FDOT PAY ITEM # 430-175-130B, OR 430-175-136B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 30 IN, OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_711	9131300	#23-78-FDOT PAY ITEM # 430-175-142A, OR 430-175-	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		148A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42 IN, OR 48 IN, STORM AND CROSS DRAIN						
PNC2128640B1_2_712	9131300	#23-79-FDOT PAY ITEM # 430-175-142B, OR 430-175-148B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 42 IN, OR 48 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_2_713	9131300	#23-80-FDOT PAY ITEM # 430-175-154A, OR 430-175-160A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54 IN, OR 60 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_714	9131300	#23-81-FDOT PAY	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 430-175-154B, OR 430-175-160B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, ROUND, 54 IN, OR 60 IN, STORM AND CROSS DRAIN						
PNC2128640B1_2_715	9131300	#23-82-FDOT PAY ITEM # 430-175-212A, 430-175-215A, OR 430-175-218A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 12 IN, 15 IN, OR 18 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$325.0000	$0.0000	$0.0000
PNC2128640B1_2_716	9131300	#23-83-FDOT PAY ITEM # 430-175-212B, 430-175-215B, OR 430-175-218B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-	0.0000	LFT	$0.0000	$325.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ELLIPTICAL/ARCH, 12 IN, 15 IN, OR 18 IN, STORM AND CROSS DRAIN						
PNC2128640B1_2_717	9131300	#23-84-FDOT PAY ITEM # 430-175-224A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000
PNC2128640B1_2_718	9131300	#23-85-FDOT PAY ITEM # 430-175-224B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 24 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000
PNC2128640B1_2_719	9131300	#23-86-FDOT PAY ITEM # 430-175-230A, OR 430-175-236A: PIPE CULVERT,	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPTIONAL MATERIAL, OTHER-ELLIPTICAL/ARCH, 30 IN, OR 36 IN, STORM AND CROSS DRAIN						
PNC2128640B1_2_720	9131300	#23-87-FDOT PAY ITEM # 430-175-230B, OR 430-175-236B: PIPE CULVERT, RCP CLASS IV MATERIAL ONLY, OTHER-ELLIPTICAL/ARCH, 30 IN OR 36 IN, STORM AND CROSS DRAIN	0.0000	LFT	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_721	9131300	#23-88-FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15, 18 IN, OR 24 IN, STORM SEWER	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_722	9131300	#23-89-FDOT PAY	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30 IN, OR 36 IN, STORM SEWER						
PNC2128640B1_2_723	9131300	#23-90-FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING EXISTING PIPE JOINT, 42 IN, OR 48 IN, STORM SEWER	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2128640B1_2_724	9131300	#23-91-FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54 IN, OR 60 IN, STORM SEWER	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128640B1_2_725	9131300	#23-92-FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60 IN,	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STORM SEWER						
PNC2128640B1_2_726	9131300	#23-93-FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE	0.0000	CUY	$0.0000	$600.0000	$0.0000	$0.0000
PNC2128640B1_2_727	9131300	#23-94-FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12 IN, 15 IN, OR 18 IN CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_2_728	9131300	#23-95-FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24 IN CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_2_729	9131300	#23-96-FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30 IN, OR 36 IN CD	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2128640B1_2_730	9131300	#23-97-FDOT PAY	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42 IN, OR 48 IN CD						
PNC2128640B1_2_731	9131300	#23-98-FDOT PAY ITEM # 430-963-1: PVC PIPE FOR BACK OF SIDEWALK, 4 IN	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_732	9131300	#23-99-FDOT PAY ITEM # 430-963-2: PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMATER	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_733	9131300	#23-100-FDOT PAY ITEM # 431-A: PIPE LINER, OPTIONAL MATERIAL, 0-24 IN	0.0000	LFT	$0.0000	$550.0000	$0.0000	$0.0000
PNC2128640B1_2_734	9131300	#23-101-FDOT PAY ITEM # 431-B: PIPE LINER, OPTIONAL MATERIAL, 25-36 IN	0.0000	LFT	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_2_735	9131300	#23-102-FDOT PAY ITEM # 431-C: PIPE	0.0000	LFT	$0.0000	$900.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LINER, OPTIONAL MATERIAL, 37-48 IN						
PNC2128640B1_2_736	9131300	#23-103-FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	0.0000	LFT	$0.0000	$120.0000	$0.0000	$0.0000
PNC2128640B1_2_737	9131300	#23-104-FDOT PAY ITEM # 436-2: TRENCH DRAIN, CLEANING	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128640B1_2_738	9131300	#23-105-FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_739	9131300	#23-106-FDOT PAY ITEM # 443-70-3: FRENCH DRAIN, 18 IN	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128640B1_2_740	9131300	#23-107-FDOT PAY ITEM # 443-70-4: FRENCH DRAIN, 24 IN	0.0000	LFT	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_741	9131300	#23-108-FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30 IN	0.0000	LFT	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128640B1_2_742	9131300	#23-109-FDOT PAY ITEM # 443-70-6:	0.0000	LFT	$0.0000	$450.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FRENCH DRAIN, 36 IN						
PNC2128640B1_2_743	9131300	#23-110-FDOT PAY ITEM # 446-71-1: EDGEDRAIN OUTLET PIPE, 4 IN	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128640B1_2_744	9131300	#23-111-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24 IN PIPE	0.0000	LFT	$0.0000	$34.0000	$0.0000	$0.0000
PNC2128640B1_2_745	9131300	#23-112-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36 IN PIPE	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128640B1_2_746	9131300	#23-113-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48 IN PIPE	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2128640B1_2_747	9131300	#23-114-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		& FINISHED CD OR DVD, 49-60 IN PIPE						
PNC2128640B1_2_748	9131300	#23-115-FDOT PAY ITEM # N/A: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61 IN OR GREATER PIPE	0.0000	LFT	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128640B1_2_749	9131300	#23-116-FDOT PAY ITEM # N/A: BOX CULVERT DESILTING, VIDEO & FINISHED CD OR DVD	0.0000	CUY	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_750	9131300	#23-117-FDOT PAY ITEM # N/A: VACUUM INLETS; PIPE RODDING UP TO 48 IN	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2128640B1_2_751	9131300	#23-118-FDOT PAY ITEM # N/A: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	0.0000	LFT	$0.0000	$12.5000	$0.0000	$0.0000
PNC2128640B1_2_752	9131300	#23-119-FDOT PAY ITEM # N/A: VIDEO	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000

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PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

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VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STORM DRAINAGE & FINISH CD, 4 HR MINIMUM CHARGE						
PNC2128640B1_2_753	9131300	#23-120-FDOT PAY ITEM # E432-4: STORM SEWER INSPECTION (VIDEO CAMERA) WITH VIDEO & FINISH CD	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000
PNC2128640B1_2_754	9131300	#23-121-FDOT PAY ITEM # N/A: BY-PASS PUMP 4 IN, F&I	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128640B1_2_755	9131300	#23-122-FDOT PAY ITEM # N/A: BY-PASS PUMP 6 IN, F&I	0.0000	DAY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_756	9131300	#23-123-FDOT PAY ITEM # N/A: BY-PASS PUMP 8 IN, F&I	0.0000	DAY	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_757	9131300	#23-124-FDOT PAY ITEM # N/A: 12 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_2_758	9131300	#23-125-FDOT PAY ITEM # N/A: 15 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128640B1_2_759	9131300	#23-126-FDOT PAY ITEM # N/A: 18 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128640B1_2_760	9131300	#23-127-FDOT PAY	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM # N/A: 24 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_2_761	9131300	#23-128-FDOT PAY ITEM # N/A: 30 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128640B1_2_762	9131300	#23-129-FDOT PAY ITEM # N/A: 36 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE -	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_2_763	9131300	#23-130-FDOT PAY ITEM # N/A: 42 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128640B1_2_764	9131300	#23-131-FDOT PAY ITEM # N/A: 48 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
PNC2128640B1_2_765	9131300	#23-132-FDOT PAY ITEM # N/A: 54 IN	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_2_766	9131300	#23-133-FDOT PAY ITEM # N/A: 60 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
PNC2128640B1_2_767	9131300	#23-134-FDOT PAY ITEM # N/A: 66 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_2_768	9131300	#23-135-FDOT PAY ITEM # N/A: 72 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128640B1_2_769	9131300	#23-136-FDOT PAY ITEM # N/A: 78 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128640B1_2_770	9131300	#23-137-FDOT PAY ITEM # N/A: 84 IN PLUG FOR	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL						
PNC2128640B1_2_771	9131300	#23-138-FDOT PAY ITEM # N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2128640B1_2_772	9131300	#23-139-FDOT PAY ITEM # N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2128640B1_2_773	9131300	Allowance for Unforseen Conditions	0.0000	EA	$860,000.0000	$1.0000	$0.0000	$0.0000
PNC2128640B1_2_774	9131300	Allowance for Parts and Materials	0.0000	EA	$900,000.0000	$1.0000	$0.0000	$0.0000
PNC2128640B1_2_775	9131300	Allowance for Specialized Construction Activities	0.0000	EA	$1,100,000.0000	$1.0000	$0.0000	$0.0000
PNC2128640B1_2_776	9131300	Allowance for Permits and Fees	0.0000	EA	$70,000.0000	$1.0000	$0.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128640B1_2	Bridge Maintenance & Repairs	8/27/2025	8/26/2027	$32,586,667.50	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013561	FG CONSTRUCTION LLC	estimating@fgconstruction.com	954/766-4053

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128640B1_2_777	9131300	Allowance for Security Services	0.0000	EA	$70,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$3,000,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/27/25	8/26/27
2	8/27/27	8/26/28
3	8/27/28	8/26/29
4	8/27/29	8/26/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128841B1_1	Pipe & Valve Maint & Repair	12/17/2025	12/16/2027	$204,000.00	$174,296.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123650	HYDROMAX USA LLC	shane.majetich@hydromaxusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128841B1_1_069	6707600	Pass-Thru Allowance - Specialty Subcontractor Services	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
PNC2128841B1_1_070	6707600	Valve Audit	3,058.0000	EA	$0.0000	$47.0000	$143,726.0000	$105,703.0000
PNC2128841B1_1_071	6707600	Valve ID Tag	1,528.5000	EA	$0.0000	$20.0000	$30,570.0000	$0.0000
		Vendor Total			$4,000.0000		$174,296.0000	$105,703.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	3	$174,296.0000	$105,703.0000
Department Totals	3	$174,296.0000	$105,703.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/17/25	12/16/27
2	12/17/27	12/16/28
3	12/17/28	12/16/29
4	12/17/29	12/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128841B1_2	Pipe & Valve Maint & Repair	12/17/2025	12/16/2027	$3,298,900.00	$844,710.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128841B1_2_001	6707600	MJ Resilient Wedge Gate Valve - 4 to 6 inch	6.0000	EA	$0.0000	$3,900.0000	$23,400.0000	$7,800.0000
PNC2128841B1_2_002	6707600	MJ Resilient Wedge Gate Valve - 8 inch	0.0000	EA	$0.0000	$4,900.0000	$0.0000	$0.0000
PNC2128841B1_2_003	6707600	MJ Resilient Wedge Gate Valve - 10 to 12 inch	0.0000	EA	$0.0000	$8,900.0000	$0.0000	$0.0000
PNC2128841B1_2_004	6707600	MJ Resilient Wedge Gate Valve - 16 inch	0.0000	EA	$0.0000	$13,900.0000	$0.0000	$0.0000
PNC2128841B1_2_005	6707600	MJ Resilient Wedge Gate Valve - 18 inch	0.0000	EA	$0.0000	$19,900.0000	$0.0000	$0.0000
PNC2128841B1_2_006	6707600	MJ Resilient Wedge Gate Valve - 20 inch	0.0000	EA	$0.0000	$25,900.0000	$0.0000	$0.0000
PNC2128841B1_2_007	6707600	Check Valve - 4 inch	0.0000	EA	$0.0000	$890.0000	$0.0000	$0.0000
PNC2128841B1_2_008	6707600	Check Valve - 6 to 8 inch	0.0000	EA	$0.0000	$990.0000	$0.0000	$0.0000
PNC2128841B1_2_009	6707600	Check Valve - 10 inch	0.0000	EA	$0.0000	$1,090.0000	$0.0000	$0.0000
PNC2128841B1_2_010	6707600	Check Valve - 12 inch	0.0000	EA	$0.0000	$2,090.0000	$0.0000	$0.0000
PNC2128841B1_2_011	6707600	Check Valve - 16 inch	0.0000	EA	$0.0000	$3,090.0000	$0.0000	$0.0000
PNC2128841B1_2_012	6707600	Check Valve - 18 inch	0.0000	EA	$0.0000	$4,090.0000	$0.0000	$0.0000
PNC2128841B1_2_013	6707600	Check Valve - 20 inch	0.0000	EA	$0.0000	$5,090.0000	$0.0000	$0.0000
PNC2128841B1_2_014	6707600	Plug Valve - 6 inch	0.0000	EA	$0.0000	$4,900.0000	$0.0000	$0.0000
PNC2128841B1_2_015	6707600	Plug Valve - 8 inch	0.0000	EA	$0.0000	$8,900.0000	$0.0000	$0.0000
PNC2128841B1_2_016	6707600	Plug Valve - 10 inch	0.0000	EA	$0.0000	$10,900.0000	$0.0000	$0.0000
PNC2128841B1_2_017	6707600	Plug Valve - 12 inch	1.0000	EA	$0.0000	$12,900.0000	$12,900.0000	$12,900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128841B1_2	Pipe & Valve Maint & Repair	12/17/2025	12/16/2027	$3,298,900.00	$844,710.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128841B1_2_018	6707600	Plug Valve - 16 inch	0.0000	EA	$0.0000	$18,900.0000	$0.0000	$0.0000
PNC2128841B1_2_019	6707600	Plug Valve - 18 inch	0.0000	EA	$0.0000	$22,900.0000	$0.0000	$0.0000
PNC2128841B1_2_020	6707600	Plug Valve - 20 inch	0.0000	EA	$0.0000	$30,900.0000	$0.0000	$0.0000
PNC2128841B1_2_021	6707600	Butterfly Valve - 6 to 8 inch	0.0000	EA	$0.0000	$2,900.0000	$0.0000	$0.0000
PNC2128841B1_2_022	6707600	Butterfly Valve - 10 to 12 inch	0.0000	EA	$0.0000	$3,900.0000	$0.0000	$0.0000
PNC2128841B1_2_023	6707600	Butterfly Valve - 16 inch	0.0000	EA	$0.0000	$4,900.0000	$0.0000	$0.0000
PNC2128841B1_2_024	6707600	Butterfly Valve - 18 inch	0.0000	EA	$0.0000	$5,900.0000	$0.0000	$0.0000
PNC2128841B1_2_025	6707600	Butterfly Valve - 20 inch	0.0000	EA	$0.0000	$6,900.0000	$0.0000	$0.0000
PNC2128841B1_2_026	6707600	Single Line Stop Assembly - 4 to 6 inch	0.0000	EA	$0.0000	$8,900.0000	$0.0000	$0.0000
PNC2128841B1_2_027	6707600	Single Line Stop Assembly - 8 to 12 inch	0.0000	EA	$0.0000	$13,900.0000	$0.0000	$0.0000
PNC2128841B1_2_028	6707600	Single Line Stop Assembly - 14 to 24 inch	0.0000	EA	$0.0000	$29,900.0000	$0.0000	$0.0000
PNC2128841B1_2_029	6707600	Double Line Stop Assembly - 4 to 6 inch	0.0000	EA	$0.0000	$17,900.0000	$0.0000	$0.0000
PNC2128841B1_2_030	6707600	Double Line Stop Assembly - 8 to 12 inch	0.0000	EA	$0.0000	$22,900.0000	$0.0000	$0.0000
PNC2128841B1_2_031	6707600	Double Line Stop Assembly - 14 to 24	0.0000	EA	$0.0000	$32,900.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128841B1_2	Pipe & Valve Maint & Repair	12/17/2025	12/16/2027	$3,298,900.00	$844,710.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch						
PNC2128841B1_2_032	6707600	Resilient Wedge Tapping Valve - 4 inch	0.0000	EA	$0.0000	$890.0000	$0.0000	$0.0000
PNC2128841B1_2_033	6707600	Resilient Wedge Tapping Valve - 6 inch	0.0000	EA	$0.0000	$1,890.0000	$0.0000	$0.0000
PNC2128841B1_2_034	6707600	Resilient Wedge Tapping Valve - 8 inch	0.0000	EA	$0.0000	$2,890.0000	$0.0000	$0.0000
PNC2128841B1_2_035	6707600	Resilient Wedge Tapping Valve - 10 to 12 inch	1.0000	EA	$0.0000	$3,890.0000	$3,890.0000	$3,890.0000
PNC2128841B1_2_036	6707600	Resilient Wedge Tapping Valve - 16 inch	0.0000	EA	$0.0000	$4,890.0000	$0.0000	$0.0000
PNC2128841B1_2_037	6707600	Resilient Wedge Tapping Valve - 18 inch	0.0000	EA	$0.0000	$5,890.0000	$0.0000	$0.0000
PNC2128841B1_2_038	6707600	Resilient Wedge Tapping Valve - 20 inch	0.0000	EA	$0.0000	$6,890.0000	$0.0000	$0.0000
PNC2128841B1_2_039	6707600	Water Ductile Iron fittings	37.3000	TON	$0.0000	$2,890.0000	$107,797.0000	$75,429.0000
PNC2128841B1_2_040	6707600	Sanitary Sewer Ductile Iron fittings	5.3500	TON	$0.0000	$3,890.0000	$20,811.5000	$20,811.5000
PNC2128841B1_2_041	6707600	Valve Box and Lid	5.0000	EA	$0.0000	$790.0000	$3,950.0000	$3,950.0000
PNC2128841B1_2_042	6707600	Valve Box relocation	0.0000	EA	$0.0000	$490.0000	$0.0000	$0.0000
PNC2128841B1_2_043	6707600	Valve Box Concrete Collar	4.0000	EA	$0.0000	$90.0000	$360.0000	$360.0000
PNC2128841B1_2_044	6707600	Regular Excavation	18.0000	CUY	$0.0000	$711.5000	$12,807.0000	$12,807.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128841B1_2	Pipe & Valve Maint & Repair	12/17/2025	12/16/2027	$3,298,900.00	$844,710.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128841B1_2_045	6707600	Excavation Safety	273.5000	CUY	$0.0000	$1,090.2500	$298,183.3800	$243,670.8800
PNC2128841B1_2_046	6707600	Well point system complete, 6 pump	2.0000	DAY	$0.0000	$2,990.0000	$5,980.0000	$5,980.0000
PNC2128841B1_2_047	6707600	Air Release Valve - 1 to 2 inch	0.0000	EA	$0.0000	$1,890.0000	$0.0000	$0.0000
PNC2128841B1_2_048	6707600	Temporary cold patch Asphalt Restoration (2 inch)	99.0000	SQY	$0.0000	$375.0000	$37,125.0000	$22,500.0000
PNC2128841B1_2_049	6707600	Sod	300.0000	SQF	$0.0000	$5.5000	$1,650.0000	$1,650.0000
PNC2128841B1_2_050	6707600	Off-Duty Law Enforcement	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
PNC2128841B1_2_051	6707600	Flag Person	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
PNC2128841B1_2_052	6707600	Work Zone Signs	105.0000	EA	$0.0000	$34.9000	$3,664.5000	$2,687.3000
PNC2128841B1_2_053	6707600	Plastic Water-Filled Barrier Wall (Temporary) 42 High	0.0000	EA	$0.0000	$44.9000	$0.0000	$0.0000
PNC2128841B1_2_054	6707600	Barricades TYPE I, II, III, DRUMS	645.0000	EA	$0.0000	$9.9000	$6,385.5000	$5,197.5000
PNC2128841B1_2_055	6707600	Advance Warning Arrow	0.0000	EA	$0.0000	$390.0000	$0.0000	$0.0000
PNC2128841B1_2_056	6707600	Reflecting Road Markers	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2128841B1_2_057	6707600	Emergency Call-Out Mobilization/Demobilization	3.0000	EA	$0.0000	$4,590.0000	$13,770.0000	$13,770.0000
PNC2128841B1_2_058	6707600	Labor - Standard business hours	2,237.0000	HR	$0.0000	$82.5000	$184,552.5000	$131,752.5000
PNC2128841B1_2_059	6707600	Labor - Non-Standard	320.5000	HR	$0.0000	$123.7500	$39,661.8800	$27,286.8800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128841B1_2	Pipe & Valve Maint & Repair	12/17/2025	12/16/2027	$3,298,900.00	$844,710.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040938	MADSEN-BARR CORP	johnbarr@madsenbarr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		business hours						
PNC2128841B1_2_060	6707600	Insertion Valve - 4 Inch	0.0000	EA	$0.0000	$10,900.0000	$0.0000	$0.0000
PNC2128841B1_2_061	6707600	Insertion Valve - 6 Inch	0.0000	EA	$0.0000	$11,900.0000	$0.0000	$0.0000
PNC2128841B1_2_062	6707600	Insertion Valve - 8 Inch	2.0000	EA	$0.0000	$13,900.0000	$27,800.0000	$27,800.0000
PNC2128841B1_2_063	6707600	Insertion Valve - 10 Inch	0.0000	EA	$0.0000	$22,900.0000	$0.0000	$0.0000
PNC2128841B1_2_064	6707600	Insertion Valve - 12 Inch	0.0000	EA	$0.0000	$32,900.0000	$0.0000	$0.0000
PNC2128841B1_2_065	6707600	4-inch Centrifugal Pump	0.0000	HR	$0.0000	$290.0000	$0.0000	$0.0000
PNC2128841B1_2_066	6707600	Pass-Thru Allowance - Non-Broward County Permits and Fees	0.0000	EA	$6,000.0000	$1.0000	$0.0000	$0.0000
PNC2128841B1_2_067	6707600	Pass-Thru Allowance - Parts and Materials	1,191.5500	EA	$80,000.0000	$1.0000	$1,191.5500	$1,191.5500
PNC2128841B1_2_068	6707600	Pass-Thru Allowance - Removal and disposal of Asbestos Cement Pipe	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
PNC2128841B1_2_069	6707600	Pass-Thru Allowance - Specialty Subcontractor Services	38,831.0000	EA	$56,000.0000	$1.0000	$38,831.0000	$35,536.0000
		Vendor Total			$152,000.0000		$844,710.8100	$656,970.1100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	1	$129,320.7500	$120,994.7500
PE - Facilities Maintenance	17	$393,240.2800	$294,522.5800
WATER & WASTEWATER OPERATIONS	4	$184,921.7800	$184,921.7800
WWS FISCAL OPERATIONS DIVISION	5	$137,228.0000	$56,531.0000
Department Totals	27	$844,710.8100	$656,970.1100

Renewals		
Line #	**Starts**	**Expires**
1	12/17/25	12/16/27
2	12/17/27	12/16/28
3	12/17/28	12/16/29
4	12/17/29	12/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128843B1_1_001	9138100	Urgent Call Out, mobilization/demobilization	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
PNC2128843B1_1_002	9138100	Sewer Cleaning and Video Taping	0.0000	LFT	$0.0000	$3.9500	$0.0000	$0.0000
PNC2128843B1_1_003	9138100	Sewer Video Taping Only	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2128843B1_1_004	9138100	Sewer Cleaning Only	0.0000	LFT	$0.0000	$1.9500	$0.0000	$0.0000
PNC2128843B1_1_005	9138100	Grout Leaking Joints in 6 to 12 inch pipe	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128843B1_1_006	9138100	Grout Leaking Joints in 14 to 20 inch pipe	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128843B1_1_007	9138100	Grout Leaking Joints in 24 to 30-inch pipe	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
PNC2128843B1_1_008	9138100	Grout Leaking (MAS) - 0 to 6-feet deep	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2128843B1_1_009	9138100	Grout Leaking (MAS) - 6 to 12-feet deep	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
PNC2128843B1_1_010	9138100	Grout Leaking (MAS) - 12-feet deep and deeper	1.0000	EA	$0.0000	$900.0000	$900.0000	$900.0000
PNC2128843B1_1_011	9138100	Grout Leaking Lateral - up to 5 feet	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128843B1_1_012	9138100	Grout Leaking Lateral - Up to 20 feet	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2128843B1_1_013	9138100	Grout Leaking Lateral	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128843B1_1_014	9138100	Grout pipe in place - 6-inch	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2128843B1_1_015	9138100	Grout pipe in place - 8-inch	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128843B1_1_016	9138100	Grout pipe in place - 10-inch	0.0000	LFT	$0.0000	$75.0000	$0.0000	$0.0000
PNC2128843B1_1_017	9138100	Grout pipe in place - 12-inch	0.0000	LFT	$0.0000	$99.0000	$0.0000	$0.0000
PNC2128843B1_1_018	9138100	Jet Vacuum Cleaning Sewer Pipe 8-24 inch	0.0000	LFT	$0.0000	$6.5000	$0.0000	$0.0000
PNC2128843B1_1_019	9138100	Jet Vacuum Cleaning Sewer Pipe - 27-36 inch	0.0000	LFT	$0.0000	$10.5000	$0.0000	$0.0000
PNC2128843B1_1_020	9138100	Furnish and Install PVC/PE Liner - 8 inch	360.0000	LFT	$0.0000	$54.0000	$19,440.0000	$0.0000
PNC2128843B1_1_021	9138100	Furnish and Install PVC/PE Liner - 10-inch	0.0000	LFT	$0.0000	$54.0000	$0.0000	$0.0000
PNC2128843B1_1_022	9138100	Furnish and Install PVC/PE Liner - 12-inch	0.0000	LFT	$0.0000	$66.0000	$0.0000	$0.0000
PNC2128843B1_1_023	9138100	Furnish and Install PVC/PE Liner - 15 inch	0.0000	LFT	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128843B1_1_024	9138100	Furnish and Install PVC/PE Liner - 16-18 inch	0.0000	LFT	$0.0000	$202.0000	$0.0000	$0.0000
PNC2128843B1_1_025	9138100	Furnish and Install	0.0000	LFT	$0.0000	$253.0000	$0.0000	$0.0000

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OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PVC/PE Liner - 20-24 inch						
PNC2128843B1_1_026	9138100	Furnish and Install PVC/PE Liner - 30 inch	0.0000	LFT	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128843B1_1_027	9138100	Furnish and Install Cure in Place Pipe liner - 6-8 inch	0.0000	EA	$0.0000	$3,250.0000	$0.0000	$0.0000
PNC2128843B1_1_028	9138100	Furnish and Install Cure in Place Pipe liner - 10-inch	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2128843B1_1_029	9138100	Furnish and Install Cure in Place Pipe liner - 12-inch	0.0000	EA	$0.0000	$3,750.0000	$0.0000	$0.0000
PNC2128843B1_1_030	9138100	Furnish and Install Cure in Place Pipe liner - 14-16 inch	0.0000	EA	$0.0000	$4,250.0000	$0.0000	$0.0000
PNC2128843B1_1_031	9138100	Furnish and Install Cure in Place Pipe liner - 18-inch	0.0000	EA	$0.0000	$4,750.0000	$0.0000	$0.0000
PNC2128843B1_1_032	9138100	Furnish and Install Cure in Place Pipe liner - 20-24 inch	0.0000	EA	$0.0000	$5,250.0000	$0.0000	$0.0000
PNC2128843B1_1_033	9138100	Furnish and Install Cure in Place Pipe liner - 30-inch	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
PNC2128843B1_1_034	9138100	Equipment - Tankering	0.0000	HR	$0.0000	$275.0000	$0.0000	$0.0000
PNC2128843B1_1_035	9138100	Equipment - Vacuum	137.2500	HR	$0.0000	$275.0000	$37,743.7500	$20,625.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		truck						
PNC2128843B1_1_036	9138100	Equipment - By-pass pumping	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
PNC2128843B1_1_037	9138100	Equipment - Well point	0.0000	HR	$0.0000	$195.0000	$0.0000	$0.0000
PNC2128843B1_1_038	9138100	Safety Work - Excavation safety	37.6600	CUY	$0.0000	$250.0000	$9,415.0000	$9,415.0000
PNC2128843B1_1_039	9138100	Safety Work - Flag person	19.5000	HR	$0.0000	$45.0000	$877.5000	$877.5000
PNC2128843B1_1_040	9138100	Safety Work - Signs	34.0000	EA	$0.0000	$3.0000	$102.0000	$87.0000
PNC2128843B1_1_041	9138100	Safety Work - Barrier wall	0.0000	EA	$0.0000	$255.0000	$0.0000	$0.0000
PNC2128843B1_1_042	9138100	Safety Work - Barricades	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128843B1_1_043	9138100	Safety Work - Warning arrow	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128843B1_1_044	9138100	Job Restoration - Sod	750.0000	SQF	$0.0000	$1.8500	$1,387.5000	$1,387.5000
PNC2128843B1_1_045	9138100	Job Restoration - Cold patch	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128843B1_1_046	9138100	Job Restoration - 2-inch asphalt	17.5000	SQY	$0.0000	$55.0000	$962.5000	$962.5000
PNC2128843B1_1_047	9138100	Job Restoration - 1 inch asphalt	0.0000	SQY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128843B1_1_048	9138100	Job Restoration - 2-inch asphalt	0.0000	SQY	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128843B1_1_049	9138100	Job Restoration - 4-inch asphalt	0.0000	SQY	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128843B1_1_050	9138100	Job Restoration -	2.7700	SQY	$0.0000	$105.0000	$290.8500	$290.8500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sidewalk						
PNC2128843B1_1_051	9138100	Job Restoration - Concrete	0.0000	CUY	$0.0000	$315.0000	$0.0000	$0.0000
PNC2128843B1_1_052	9138100	Labor - Superintendent	96.0000	HR	$0.0000	$65.0000	$6,240.0000	$5,720.0000
PNC2128843B1_1_053	9138100	Labor - Foreman	46.0000	HR	$0.0000	$55.0000	$2,530.0000	$2,530.0000
PNC2128843B1_1_054	9138100	Labor - Pipe layer	32.0000	HR	$0.0000	$50.0000	$1,600.0000	$1,600.0000
PNC2128843B1_1_055	9138100	Labor - Laborer	32.5000	HR	$0.0000	$10.0000	$325.0000	$325.0000
PNC2128843B1_1_056	9138100	Heavy Equipment - Excavator	25.0000	HR	$0.0000	$275.0000	$6,875.0000	$6,875.0000
PNC2128843B1_1_057	9138100	Heavy Equipment - Wheel loader	0.0000	HR	$0.0000	$300.0000	$0.0000	$0.0000
PNC2128843B1_1_058	9138100	Heavy Equipment - Backhoe loader	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
PNC2128843B1_1_059	9138100	Heavy Equipment - Bulldozer	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128843B1_1_060	9138100	Heavy Equipment - Compactor	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128843B1_1_061	9138100	Heavy Equipment - Plate compactor	1.0000	HR	$0.0000	$25.0000	$25.0000	$25.0000
PNC2128843B1_1_062	9138100	Heavy Equipment - Dump truck	22.0000	HR	$0.0000	$125.0000	$2,750.0000	$2,750.0000
PNC2128843B1_1_063	9138100	Heavy Equipment - Compressor	0.0000	HR	$0.0000	$315.0000	$0.0000	$0.0000
PNC2128843B1_1_064	9138100	Heavy Equipment - Centrifugal pump	3.0000	HR	$0.0000	$200.0000	$600.0000	$600.0000
PNC2128843B1_1_065	9138100	Heavy Equipment - Diaphragm pump	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128843B1_1_066	9138100	Heavy Equipment - 6-	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch Hydraulic pump						
PNC2128843B1_1_067	9138100	Heavy Equipment - 8-inch Hydraulic pump	0.0000	HR	$0.0000	$450.0000	$0.0000	$0.0000
PNC2128843B1_1_068	9138100	Heavy Equipment - Silent pump	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128843B1_1_069	9138100	Heavy Equipment - Sweeper	0.0000	HR	$0.0000	$425.0000	$0.0000	$0.0000
PNC2128843B1_1_070	9138100	Heavy Equipment - Skid steer	12.0000	HR	$0.0000	$175.0000	$2,100.0000	$2,100.0000
PNC2128843B1_1_071	9138100	Cure-in-place Sewer Lateral Liner, 4-inch, up to 30 feet	0.0000	EA	$0.0000	$4,800.0000	$0.0000	$0.0000
PNC2128843B1_1_072	9138100	Cure-in-place Sewer Lateral Liner, 4-inch, in excess of 30 feet	0.0000	LFT	$0.0000	$162.0000	$0.0000	$0.0000
PNC2128843B1_1_073	9138100	Cure-in-place Sewer Lateral Liner, 6-inch Diameter, up to 30 feet	3.0000	EA	$0.0000	$4,800.0000	$14,400.0000	$14,400.0000
PNC2128843B1_1_074	9138100	Cure-in-place Sewer Lateral Liner, 6-inch Diameter, in excess of 30 feet	0.0000	LFT	$0.0000	$162.0000	$0.0000	$0.0000
PNC2128843B1_1_075	9138100	Pass-thru Allowance - Non-Broward County Permits and Fees	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
PNC2128843B1_1_076	9138100	Pass-thru Allowance - Miscellaneous Parts and Materials	301.9900	EA	$20,000.0000	$1.0000	$301.9900	$301.9900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_1	Sewer Main Point Repairs	12/17/2025	12/16/2027	$1,870,327.58	$267,248.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039189	ENVIROWASTE SERVICES GROUP INC	Info@envirowastesg.com	305/637-9665

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128843B1_1_077	9138100	Pass-thru Allowance - Specialty Subcontractor Services	158,381.9900	EA	$260,000.0000	$1.0000	$158,381.9900	$158,381.9900
		Vendor Total			$290,000.0000		$267,248.0800	$230,154.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	10	$24,818.7500	$7,700.0000
WATER & WASTEWATER OPERATIONS	12	$242,429.3300	$222,454.3300
Department Totals	22	$267,248.0800	$230,154.3300

Renewals		
Line #	**Starts**	**Expires**
1	12/17/25	12/16/27
2	12/17/27	12/16/28
3	12/17/28	12/16/29
4	12/17/29	12/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128843B1_2_001	9138100	Urgent Call Out, mobilization/demobilization	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128843B1_2_002	9138100	Sewer Cleaning and Video Taping	0.0000	LFT	$0.0000	$6.0000	$0.0000	$0.0000
PNC2128843B1_2_003	9138100	Sewer Video Taping Only	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128843B1_2_004	9138100	Sewer Cleaning Only	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2128843B1_2_005	9138100	Grout Leaking Joints in 6 to 12 inch pipe	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
PNC2128843B1_2_006	9138100	Grout Leaking Joints in 14 to 20 inch pipe	0.0000	EA	$0.0000	$85.0000	$0.0000	$0.0000
PNC2128843B1_2_007	9138100	Grout Leaking Joints in 24 to 30-inch pipe	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128843B1_2_008	9138100	Grout Leaking (MAS) - 0 to 6-feet deep	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2128843B1_2_009	9138100	Grout Leaking (MAS) - 6 to 12-feet deep	0.0000	EA	$0.0000	$700.0000	$0.0000	$0.0000
PNC2128843B1_2_010	9138100	Grout Leaking (MAS) - 12-feet deep and deeper	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
PNC2128843B1_2_011	9138100	Grout Leaking Lateral - up to 5 feet	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2128843B1_2_012	9138100	Grout Leaking Lateral - Up to 20 feet	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
PNC2128843B1_2_013	9138100	Grout Leaking Lateral	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128843B1_2_014	9138100	Grout pipe in place - 6-inch	0.0000	LFT	$0.0000	$105.0000	$0.0000	$0.0000
PNC2128843B1_2_015	9138100	Grout pipe in place - 8-inch	0.0000	LFT	$0.0000	$115.0000	$0.0000	$0.0000
PNC2128843B1_2_016	9138100	Grout pipe in place - 10-inch	0.0000	LFT	$0.0000	$125.0000	$0.0000	$0.0000
PNC2128843B1_2_017	9138100	Grout pipe in place - 12-inch	0.0000	LFT	$0.0000	$130.0000	$0.0000	$0.0000
PNC2128843B1_2_018	9138100	Jet Vacuum Cleaning Sewer Pipe 8-24 inch	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000
PNC2128843B1_2_019	9138100	Jet Vacuum Cleaning Sewer Pipe - 27-36 inch	0.0000	LFT	$0.0000	$12.0000	$0.0000	$0.0000
PNC2128843B1_2_020	9138100	Furnish and Install PVC/PE Liner - 8 inch	0.0000	LFT	$0.0000	$55.0000	$0.0000	$0.0000
PNC2128843B1_2_021	9138100	Furnish and Install PVC/PE Liner - 10-inch	0.0000	LFT	$0.0000	$76.2300	$0.0000	$0.0000
PNC2128843B1_2_022	9138100	Furnish and Install PVC/PE Liner - 12-inch	0.0000	LFT	$0.0000	$93.7000	$0.0000	$0.0000
PNC2128843B1_2_023	9138100	Furnish and Install PVC/PE Liner - 15 inch	0.0000	LFT	$0.0000	$120.6700	$0.0000	$0.0000
PNC2128843B1_2_024	9138100	Furnish and Install PVC/PE Liner - 16-18 inch	0.0000	LFT	$0.0000	$147.4000	$0.0000	$0.0000
PNC2128843B1_2_025	9138100	Furnish and Install	0.0000	LFT	$0.0000	$172.7000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PVC/PE Liner - 20-24 inch						
PNC2128843B1_2_026	9138100	Furnish and Install PVC/PE Liner - 30 inch	0.0000	LFT	$0.0000	$202.4000	$0.0000	$0.0000
PNC2128843B1_2_027	9138100	Furnish and Install Cure in Place Pipe liner - 6-8 inch	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
PNC2128843B1_2_028	9138100	Furnish and Install Cure in Place Pipe liner - 10-inch	0.0000	EA	$0.0000	$4,800.0000	$0.0000	$0.0000
PNC2128843B1_2_029	9138100	Furnish and Install Cure in Place Pipe liner - 12-inch	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2128843B1_2_030	9138100	Furnish and Install Cure in Place Pipe liner - 14-16 inch	0.0000	EA	$0.0000	$6,000.0000	$0.0000	$0.0000
PNC2128843B1_2_031	9138100	Furnish and Install Cure in Place Pipe liner - 18-inch	0.0000	EA	$0.0000	$7,000.0000	$0.0000	$0.0000
PNC2128843B1_2_032	9138100	Furnish and Install Cure in Place Pipe liner - 20-24 inch	0.0000	EA	$0.0000	$9,200.0000	$0.0000	$0.0000
PNC2128843B1_2_033	9138100	Furnish and Install Cure in Place Pipe liner - 30-inch	0.0000	EA	$0.0000	$11,000.0000	$0.0000	$0.0000
PNC2128843B1_2_034	9138100	Equipment - Tankering	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
PNC2128843B1_2_035	9138100	Equipment - Vacuum	0.0000	HR	$0.0000	$275.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		truck						
PNC2128843B1_2_036	9138100	Equipment - By-pass pumping	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2128843B1_2_037	9138100	Equipment - Well point	0.0000	HR	$0.0000	$285.0000	$0.0000	$0.0000
PNC2128843B1_2_038	9138100	Safety Work - Excavation safety	0.0000	CUY	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128843B1_2_039	9138100	Safety Work - Flag person	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
PNC2128843B1_2_040	9138100	Safety Work - Signs	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
PNC2128843B1_2_041	9138100	Safety Work - Barrier wall	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2128843B1_2_042	9138100	Safety Work - Barricades	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
PNC2128843B1_2_043	9138100	Safety Work - Warning arrow	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
PNC2128843B1_2_044	9138100	Job Restoration - Sod	0.0000	SQF	$0.0000	$12.0000	$0.0000	$0.0000
PNC2128843B1_2_045	9138100	Job Restoration - Cold patch	0.0000	SQY	$0.0000	$515.0000	$0.0000	$0.0000
PNC2128843B1_2_046	9138100	Job Restoration - 2-inch asphalt	0.0000	SQY	$0.0000	$315.0000	$0.0000	$0.0000
PNC2128843B1_2_047	9138100	Job Restoration - 1 inch asphalt	0.0000	SQY	$0.0000	$710.0000	$0.0000	$0.0000
PNC2128843B1_2_048	9138100	Job Restoration - 2-inch asphalt	0.0000	SQY	$0.0000	$915.0000	$0.0000	$0.0000
PNC2128843B1_2_049	9138100	Job Restoration - 4-inch asphalt	0.0000	SQY	$0.0000	$1,550.0000	$0.0000	$0.0000
PNC2128843B1_2_050	9138100	Job Restoration -	0.0000	SQY	$0.0000	$255.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sidewalk						
PNC2128843B1_2_051	9138100	Job Restoration - Concrete	0.0000	CUY	$0.0000	$365.0000	$0.0000	$0.0000
PNC2128843B1_2_052	9138100	Labor - Superintendent	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
PNC2128843B1_2_053	9138100	Labor - Foreman	0.0000	HR	$0.0000	$155.0000	$0.0000	$0.0000
PNC2128843B1_2_054	9138100	Labor - Pipe layer	0.0000	HR	$0.0000	$135.0000	$0.0000	$0.0000
PNC2128843B1_2_055	9138100	Labor - Laborer	0.0000	HR	$0.0000	$57.0000	$0.0000	$0.0000
PNC2128843B1_2_056	9138100	Heavy Equipment - Excavator	0.0000	HR	$0.0000	$355.0000	$0.0000	$0.0000
PNC2128843B1_2_057	9138100	Heavy Equipment - Wheel loader	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
PNC2128843B1_2_058	9138100	Heavy Equipment - Backhoe loader	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000
PNC2128843B1_2_059	9138100	Heavy Equipment - Bulldozer	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000
PNC2128843B1_2_060	9138100	Heavy Equipment - Compactor	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
PNC2128843B1_2_061	9138100	Heavy Equipment - Plate compactor	0.0000	HR	$0.0000	$11.0000	$0.0000	$0.0000
PNC2128843B1_2_062	9138100	Heavy Equipment - Dump truck	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
PNC2128843B1_2_063	9138100	Heavy Equipment - Compressor	0.0000	HR	$0.0000	$35.0000	$0.0000	$0.0000
PNC2128843B1_2_064	9138100	Heavy Equipment - Centrifugal pump	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000
PNC2128843B1_2_065	9138100	Heavy Equipment - Diaphragm pump	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000
PNC2128843B1_2_066	9138100	Heavy Equipment - 6-	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch Hydraulic pump						
PNC2128843B1_2_067	9138100	Heavy Equipment - 8-inch Hydraulic pump	0.0000	HR	$0.0000	$290.0000	$0.0000	$0.0000
PNC2128843B1_2_068	9138100	Heavy Equipment - Silent pump	0.0000	HR	$0.0000	$200.0000	$0.0000	$0.0000
PNC2128843B1_2_069	9138100	Heavy Equipment - Sweeper	0.0000	HR	$0.0000	$155.0000	$0.0000	$0.0000
PNC2128843B1_2_070	9138100	Heavy Equipment - Skid steer	0.0000	HR	$0.0000	$455.0000	$0.0000	$0.0000
PNC2128843B1_2_071	9138100	Cure-in-place Sewer Lateral Liner, 4-inch, up to 30 feet	0.0000	EA	$0.0000	$5,600.0000	$0.0000	$0.0000
PNC2128843B1_2_072	9138100	Cure-in-place Sewer Lateral Liner, 4-inch, in excess of 30 feet	0.0000	LFT	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128843B1_2_073	9138100	Cure-in-place Sewer Lateral Liner, 6-inch Diameter, up to 30 feet	0.0000	EA	$0.0000	$5,600.0000	$0.0000	$0.0000
PNC2128843B1_2_074	9138100	Cure-in-place Sewer Lateral Liner, 6-inch Diameter, in excess of 30 feet	0.0000	LFT	$0.0000	$140.0000	$0.0000	$0.0000
PNC2128843B1_2_075	9138100	Pass-thru Allowance - Non-Broward County Permits and Fees	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
PNC2128843B1_2_076	9138100	Pass-thru Allowance - Miscellaneous Parts and Materials	0.0000	EA	$20,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128843B1_2	Sewer Main Point Repairs	12/17/2025	12/16/2027	$2,367,775.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006155	NATIONAL WATER MAIN CLEANING CO.	bidreg@nwmcc.com	973/483-3200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128843B1_2_077	9138100	Pass-thru Allowance - Specialty Subcontractor Services	0.0000	EA	$160,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$190,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/17/25	12/16/27
2	12/17/27	12/16/28
3	12/17/28	12/16/29
4	12/17/29	12/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WCANNICLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128890R1_1	Aviation Noise & Operation Mon	2/3/2026	2/2/2029	$564,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041999	ENVIROSUITE INC	bobbi.gallagher@bksv.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2128890R1_1_001	9204500	Implementation Costs - Initial 3yr Term (2/3/26-2/2/29)	0.0000	EA	$155,000.0000	$1.0000	$0.0000	$0.0000
PNC2128890R1_1_002	9204500	Subscription Fees - Initial 3yr Term (2/3/26-2/2/29)	0.0000	EA	$275,000.0000	$1.0000	$0.0000	$0.0000
PNC2128890R1_1_003	9204500	Equipment Support and Maintenance Fees -Initial 3yr Term (2/3/26-2/2/29)	0.0000	EA	$94,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$524,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/3/26	2/2/29
2	2/3/29	2/2/30
3	2/3/30	2/2/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128931P1_1	PNC2128931P1 General Planning	6/22/2026	6/21/2029	$750,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017367	BOWMAN CONSULTING GROUP LTD	FINANCE@BOWMAN.COM	703/464-1000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 2)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 3)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 4)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 5)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Yr 1)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,250,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/22/26	6/21/29
2	6/22/29	6/21/30
3	6/22/30	6/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128931P1_2	PNC2128931P1 General Planning	6/22/2026	6/21/2029	$750,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019919	HATCH ASSOCIATES CONSULTANTS INC	KENNETH.PARKINSON@HATCH.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 1)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 2)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 3)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 4)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 5)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,250,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/22/26	6/21/29
2	6/22/29	6/21/30
3	6/22/30	6/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2128931P1_3	PNC2128931P1 General Planning	6/22/2026	6/21/2029	$750,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006972	MOFFATT & NICHOL	rmazuera@moffattnichol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 1)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 2)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 3)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 4)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations: Not-to-Exceed $250,000 per year (Year 5)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,250,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/22/26	6/21/29
2	6/22/29	6/21/30
3	6/22/30	6/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASIMMENS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129045P1_1	Architectural Consulting Servi	6/10/2025	6/9/2027	$3,000,000.00	$14,479.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025272	JUSTIN ARCHITECTS, P.A	djustiniano@justinarc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129045P1_1_001	9060000	Architectural Consulting Services for Parks and Recreation Division authorized through individual work authorizations.	1.0000	LPS	$3,000,000.0000	$1.0000	$14,479.3700	$0.0000
		Vendor Total			$3,000,000.0000		$14,479.3700	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	1	$14,479.3700	$0.0000
Department Totals	1	$14,479.3700	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129120B1_1	Vending Machine Service	5/13/2025	5/12/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003376	BETTOLI TRADING CORP	Bettoli@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129120B1_1_001	9318800	Group 1 Revenue Generating - Vending Machine Services Fixed percentage (45.4%)Facilities Management Division/WWS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2129120B1_1_002	9318800	Group 2 Revenue Generating - Vending Machine Services Fixed percentage (45.4%)Parks & Recreation	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2129120B1_1_003	9318800	Group 3 Revenue Generating - Vending Machine Services Fixed percentage (45.4%)Port	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/13/25	5/12/28
2	5/13/28	5/12/29
3	5/13/29	5/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129164B1_1	PNC2129164B1 - Adobe ETLA Subs	12/30/2024	1/9/2028	$1,121,594.76	$778,354.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010525	VCLOUD TECH INC	vcloud@vcloudtech.com	833/482-5683

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129164B1_1_001	9563575	65286686 - Adobe Enterprise Acrobat Pro DC w/Svcs (12 months)	5,530.0000	EA	$0.0000	$90.2600	$499,137.8000	$499,137.8000
PNC2129164B1_1_002	9563575	65330520 - Adobe Creative Cloud ALL APPS Pro Edition 4 (12 months)	247.0000	EA	$0.0000	$969.8000	$239,540.6000	$239,540.6000
PNC2129164B1_1_003	9563575	65330514 - Adobe Single App Pro Edition 4 (ETLA) (12 months)	48.0000	EA	$0.0000	$445.2900	$21,373.9200	$21,373.9200
PNC2129164B1_1_004	9563575	65291298 - Adobe Captivate Subscription (12 months)	21.0000	EA	$0.0000	$474.3700	$9,961.7700	$9,961.7700
PNC2129164B1_1_005	9563575	65330788 - Adobe Express and Firefly Enterprise Term License (12 months)	6.0000	EA	$0.0000	$150.4400	$902.6400	$902.6400
PNC2129164B1_1_006	9563575	30006020 - Adobe AI Assistant for Acrobat (12 months)	103.0000	EA	$0.0000	$72.2100	$7,437.6300	$7,437.6300
		Vendor Total			$0.0000		$778,354.3600	$778,354.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY	2	$778,354.3600	$778,354.3600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SERVICES			
Department Totals	2	$778,354.3600	$778,354.3600

Renewals		
Line #	**Starts**	**Expires**
1	12/30/24	1/9/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129225P1		3/6/2026	3/2/2029	$2,500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027235	CHEN MOORE & ASSOCIATES INC	pmoore@chenmoore.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations (2026-2031)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/6/26	3/2/29
2	3/3/29	3/2/30
3	3/3/30	3/2/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129225P1_1		3/3/2026	3/2/2029	$2,500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027235	CHEN MOORE & ASSOCIATES INC	pmoore@chenmoore.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations (2026-2031)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/3/26	3/2/29
2	3/3/29	3/2/30
3	3/3/30	3/2/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129225P1_2		3/3/2026	3/2/2029	$2,500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005430	MCINERNEY, INC.	brian@mciinc.co	954/299-0739

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WORK AUTHORIZATIONS (2026 - 2031	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/3/26	3/2/29
2	3/3/29	3/2/30
3	3/3/30	3/2/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129310B1_1	Storage Tanks Maintenance and	6/10/2025	6/9/2027	$1,536,960.00	$290,148.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011833	RF ENVIRONMENTAL SERVICES, INC.	thad@rfeswater.com	954/605-6711

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129310B1_1_001	8302880	Staff Project Manager	110.0000	HR	$0.0000	$123.0000	$13,530.0000	$0.0000
PNC2129310B1_1_002	8302880	Engineering Aide	34.0000	HR	$0.0000	$76.0000	$2,584.0000	$0.0000
PNC2129310B1_1_003	8302880	Superintendent	66.0000	HR	$0.0000	$118.0000	$7,788.0000	$0.0000
PNC2129310B1_1_004	8302880	Foreman	336.0000	HR	$0.0000	$95.0000	$31,920.0000	$0.0000
PNC2129310B1_1_005	8302880	Service Technician	416.0000	HR	$0.0000	$76.0000	$31,616.0000	$0.0000
PNC2129310B1_1_006	8302880	Service Helper	296.0000	HR	$0.0000	$60.0000	$17,760.0000	$0.0000
PNC2129310B1_1_007	8302880	Electrician	40.0000	HR	$0.0000	$120.0000	$4,800.0000	$0.0000
PNC2129310B1_1_008	8302880	Emergency Call (after hours) Service Technician	0.0000	HR	$0.0000	$113.0000	$0.0000	$0.0000
PNC2129310B1_1_009	8302880	Emergency Call (after hours) Service Helper	0.0000	HR	$0.0000	$89.0000	$0.0000	$0.0000
PNC2129310B1_1_010	8302880	2,550 Gallon FRP Bulk Storage Tank	2.0000	EA	$0.0000	$54,816.0000	$109,632.0000	$0.0000
PNC2129310B1_1_011	8302880	5,000 Gallon FRP Bulk Storage Tank	0.0000	EA	$0.0000	$66,137.0000	$0.0000	$0.0000
PNC2129310B1_1_012	8302880	6,550 Gallon Polyethelene Tank	0.0000	EA	$0.0000	$85,518.0000	$0.0000	$0.0000
PNC2129310B1_1_013	8302880	7,500 Gal FRP Tank	0.0000	EA	$0.0000	$71,915.0000	$0.0000	$0.0000
PNC2129310B1_1_014	8302880	14,380 Gallon FRP Bulk Storage Tank	0.0000	EA	$0.0000	$135,878.0000	$0.0000	$0.0000
PNC2129310B1_1_015	8302880	Loader 2- 3 CY	0.0000	WK	$0.0000	$3,434.0000	$0.0000	$0.0000
PNC2129310B1_1_016	8302880	Mini Excavator 15k-20k LB Machine	0.0000	WK	$0.0000	$2,965.0000	$0.0000	$0.0000
PNC2129310B1_1_017	8302880	Medium Excavator (50K-60K LB)	0.0000	WK	$0.0000	$3,909.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129310B1_1	Storage Tanks Maintenance and	6/10/2025	6/9/2027	$1,536,960.00	$290,148.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011833	RF ENVIRONMENTAL SERVICES, INC.	thad@rfeswater.com	954/605-6711

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129310B1_1_018	8302880	Skid Steer with Bucket and Forks (bobcat)	0.0000	WK	$0.0000	$2,445.0000	$0.0000	$0.0000
PNC2129310B1_1_019	8302880	Plate Compactor	0.0000	WK	$0.0000	$514.0000	$0.0000	$0.0000
PNC2129310B1_1_020	8302880	High Reach - 40'-50' Articulating Manlift	0.0000	WK	$0.0000	$1,855.0000	$0.0000	$0.0000
PNC2129310B1_1_021	8302880	Telehandler 5,000 LB - 9,000 LB	7.0000	WK	$0.0000	$2,760.0000	$19,320.0000	$0.0000
PNC2129310B1_1_022	8302880	Telehandler 9,000 LB - 12,000 LB	0.0000	WK	$0.0000	$3,139.0000	$0.0000	$0.0000
PNC2129310B1_1_023	8302880	Crane up to 60 Ton Capacity	0.0000	WK	$0.0000	$9,759.0000	$0.0000	$0.0000
PNC2129310B1_1_024	8302880	Crane up to 60 Ton Capacity	0.0000	DAY	$0.0000	$1,952.0000	$0.0000	$0.0000
PNC2129310B1_1_025	8302880	Roll Groover Machine w/ 300 Drive & Stand	0.0000	DAY	$0.0000	$400.0000	$0.0000	$0.0000
PNC2129310B1_1_026	8302880	Welding Machine	7.0000	DAY	$0.0000	$484.0000	$3,388.0000	$0.0000
PNC2129310B1_1_027	8302880	Pipe Threading Machine w/ Dies	5.0000	DAY	$0.0000	$390.0000	$1,950.0000	$0.0000
PNC2129310B1_1_028	8302880	Confined Space Setup	10.0000	DAY	$0.0000	$386.0000	$3,860.0000	$0.0000
PNC2129310B1_1_029	8302880	Allowance - Shipping and Non-Broward County Permits	2,000.0000	EA	$30,000.0000	$1.0000	$2,000.0000	$0.0000
PNC2129310B1_1_030	8302880	Allowance - Parts and Materials	37,000.0000	EA	$120,000.0000	$1.0000	$37,000.0000	$0.0000
PNC2129310B1_1_031	8302880	Allowance - Specialty Subcontractor and Disposal	3,000.0000	EA	$90,000.0000	$1.0000	$3,000.0000	$0.0000
		Vendor Total			$240,000.0000		$290,148.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	4	$290,148.0000	$0.0000
Department Totals	4	$290,148.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/27
2	6/10/27	6/9/28
3	6/10/28	6/9/29
4	6/10/29	6/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129373B1_1	Beyond Trust PAM	12/31/2024	12/30/2026	$347,500.00	$279,878.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017376	BEYONDTRUST CORPORATION	billing@beyondtrust.com	877/826-6427

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129373B1_1_001	9563575	BTU-RS-ADMIN-STUDENT - Remote Support for Administrators Public Course	1.0000	EA	$0.0000	$2,200.0000	$2,200.0000	$2,200.0000
PNC2129373B1_1_002	9563575	RSU-CLOUD - Remote Support Concurrent User Cloud (12 months)	30.0000	EA	$0.0000	$1,251.2500	$37,537.5000	$37,537.5000
PNC2129373B1_1_003	9563575	BTU-PRA-ADMIN-STUDENT - Privileged Remote Access for Administrators Public Course	2.0000	EA	$0.0000	$1,870.0000	$3,740.0000	$3,740.0000
PNC2129373B1_1_004	9563575	BTU-PS-ADMIN-STUDENT - Password Safe Administration Public Course	3.0000	EA	$0.0000	$1,870.0000	$5,610.0000	$5,610.0000
PNC2129373B1_1_005	9563575	PSPKG-PASM-PSRE-T3 - Total PASM (Cloud Only) - Remote - Tier 3	2.0000	EA	$0.0000	$41,225.0000	$77,600.0000	$77,600.0000
PNC2129373B1_1_006	9563575	ENTITLE-CREDWV - JIT Access and Permissions	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129373B1_1	Beyond Trust PAM	12/31/2024	12/30/2026	$347,500.00	$279,878.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017376	BEYONDTRUST CORPORATION	billing@beyondtrust.com	877/826-6427

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Management Credit (Cloud Waived)						
PNC2129373B1_1_007	9563575	PASMU-CLOUD - Total PASM Per User Cloud (12 months)	470.0000	EA	$0.0000	$259.0600	$121,740.0000	$121,740.0000
PNC2129373B1_1_008	9563575	ENTITLE - JIT Access and Permissions Management (12 months)	200.0000	EA	$0.0000	$103.1300	$20,626.0000	$20,626.0000
PNC2129373B1_1_009	9563575	INSIGHTS - Identity Security Insights (12 months)	0.0000	EA	$0.0000	$6.8000	$0.0000	$0.0000
PNC2129373B1_1_010	9563575	Remote Support - Remote Only - Tier 2 Implementation Package	1.0000	EA	$0.0000	$6,000.0000	$6,000.0000	$6,000.0000
PNC2129373B1_1_011	9563575	PRA-CLOUD-WEB Advanced Web Access (PRA Cloud)	2.0000	EA	$0.0000	$2,412.6100	$4,825.2200	$4,825.2200
PNC2129373B1_1_012	9155100	WP-Cloud - Workforce Passwords Per User Cloud	0.0000	LPS	$0.0000	$33.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$279,878.7200	$279,878.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	2	$60,643.6100	$60,643.6100
ENTERPRISE TECHNOLOGY	2	$219,235.1100	$219,235.1100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SERVICES			
Department Totals	4	$279,878.7200	$279,878.7200

Renewals		
Line #	**Starts**	**Expires**
1	12/31/24	12/30/25
2	12/31/25	12/30/26
3	12/31/26	12/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CSTEWART@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129450B1_1	PNC2129450B1 - Zoom for Govern	3/18/2025	3/17/2028	$75,343.32	$33,455.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010525	VCLOUD TECH INC	vcloud@vcloudtech.com	833/482-5683

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129450B1_1_001	9563575	FedRAMP - ZFG1-BIZ-BASE-NH1Y - Enterprise G Named Host (12 Months)	25.0000	EA	$0.0000	$257.0000	$6,425.0000	$6,425.0000
PNC2129450B1_1_002	9563575	FedRAMP - ZFG1-WEB-100-FL1Y - Webinar 100 Named Host (12 Months)	0.0000	EA	$0.0000	$493.4600	$0.0000	$0.0000
PNC2129450B1_1_003	9563575	FedRAMP - ZFG1-WEB-500-FL1Y-2 - Webinar 500 Named Host (12 Months)	1.0000	EA	$0.0000	$1,727.1000	$1,727.1000	$1,727.1000
PNC2129450B1_1_004	9563575	FedRAMP - ZFG1-CRC-1-PT1Y - Zoom Room Named Host (12 Months)	0.0000	EA	$0.0000	$604.8200	$0.0000	$0.0000
PNC2129450B1_1_005	9563575	FedRAMP - ZFG1-TC-1Y-2 - Zoom Translated Captions for ZFG Annual Zoom Video Communications, Inc. - ZFG1-TC-1-2	1.0000	EA	$0.0000	$58.1000	$58.1000	$58.1000
PNC2129450B1_1_006	9563575	FedRAMP - ZFG1-EP01-ENT5-BD1Y-2 Enterprise for ZFG	63.0000	EA	$0.0000	$278.4500	$17,542.3500	$17,542.3500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CSTEWART@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129450B1_1	PNC2129450B1 - Zoom for Govern	3/18/2025	3/17/2028	$75,343.32	$33,455.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010525	VCLOUD TECH INC	vcloud@vcloudtech.com	833/482-5683

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		named Host Annual: Tier Start:50 Tier, End: 99, W/ZFG1-WEB-100-FL1Y-2						
PNC2129450B1_1_007	9563575	FedRAMP - ZFG1-ROOM-BASE RM1Y-2 - Zoom Room for ZFG Named Host Annual: Tier Start:1 End:9	1.0000	EA	$0.0000	$630.0800	$630.0800	$630.0800
PNC2129450B1_1_008	9563575	ZFG-EVN-UNL-500-1Y Zoomgov Events 500 Unlimited for ZfG Annual Zoom Video Comunications, Inc.	0.0000	EA	$0.0000	$7,497.0000	$0.0000	$0.0000
PNC2129450B1_1_009	9563575	Pro-rated midyear pricing for all new FedRAMP Licenses - contact the ETS Agency Contract Administrator. The contract annual term is October 13 to October 12	7,073.1200	LPS	$0.0000	$1.0000	$7,073.1200	$6,357.3700
		Vendor Total			$0.0000		$33,455.7500	$32,740.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	1	$6,425.0000	$6,425.0000
ENTERPRISE TECHNOLOGY SERVICES	4	$27,030.7500	$26,315.0000
Department Totals	5	$33,455.7500	$32,740.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/18/25	3/17/28
2	3/18/28	3/17/29
3	3/18/29	3/17/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OCONDE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129500B1_1	PNC2129500B1, SonarQube Applic	3/14/2025	3/13/2027	$129,478.80	$129,478.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017983	SOFTWARE INFORMATION RESOURCE CORP	sales@sirc.net	202/536-2800

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129500B1_1_001	9563575	SonarQube Enterprise Edition Up to 5M LOC with Support. Enterprise Edition (includes 1 production and 2 staging licenses)	2.0000	LPS	$0.0000	$64,739.4000	$129,478.8000	$129,478.8000
		Vendor Total			$0.0000		$129,478.8000	$129,478.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	2	$129,478.8000	$129,478.8000
Department Totals	2	$129,478.8000	$129,478.8000

Renewals		
Line #	**Starts**	**Expires**
1	3/14/25	3/13/26
2	3/14/26	3/13/27
3	3/14/27	3/13/28
4	3/14/28	3/13/29
5	3/14/29	3/13/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129632B1_1	Concrete and Asphalt Restorati	6/21/2025	6/20/2027	$2,669,287.00	$2,578,323.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005388	CONCRETE WORKS & PAVING, INC	Amedi009@hotmail.com	305/218-4816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129632B1_1_001	9105165	Standard mobilization for asphalt work	81.0000	EA	$0.0000	$180.0000	$14,580.0000	$12,600.0000
PNC2129632B1_1_002	9105165	Standard mobilization for concrete work	104.0000	EA	$0.0000	$300.0000	$31,200.0000	$25,500.0000
PNC2129632B1_1_003	9105165	Standard mobilization for paver work	7.0000	EA	$0.0000	$300.0000	$2,100.0000	$1,500.0000
PNC2129632B1_1_004	9105165	Emergency call out mobilization within 4 hours	7.0000	EA	$0.0000	$300.0000	$2,100.0000	$1,800.0000
PNC2129632B1_1_005	9105165	Traffic control officer	0.0000	HR	$0.0000	$12.5000	$0.0000	$0.0000
PNC2129632B1_1_006	9105165	Work zone sign, Furnish and Install	1,116.0000	DAY	$0.0000	$1.0000	$1,116.0000	$915.0000
PNC2129632B1_1_007	9105165	Business sign, Furnish and Install	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
PNC2129632B1_1_008	9105165	Barrier wall temporary waterfilled up to 30 days	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
PNC2129632B1_1_009	9105165	Temporary concrete barrier wall	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000
PNC2129632B1_1_010	9105165	Temporary waterfilled barrier wall	0.0000	LFT	$0.0000	$9.0000	$0.0000	$0.0000
PNC2129632B1_1_011	9105165	Barricade temporary types I II DI VP & drum	100.0000	DAY	$0.0000	$1.0000	$100.0000	$100.0000
PNC2129632B1_1_012	9105165	Barricade temporary type III 6 foot	69.0000	DAY	$0.0000	$3.0000	$207.0000	$171.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129632B1_1	Concrete and Asphalt Restorati	6/21/2025	6/20/2027	$2,669,287.00	$2,578,323.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005388	CONCRETE WORKS & PAVING, INC	Amedi009@hotmail.com	305/218-4816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129632B1_1_013	9105165	Traffic cones	16,494.0000	DAY	$0.0000	$1.0000	$16,494.0000	$10,516.0000
PNC2129632B1_1_014	9105165	Advance warning arrow panels	57.0000	DAY	$0.0000	$25.0000	$1,425.0000	$1,150.0000
PNC2129632B1_1_015	9105165	Portable changeable message sign temporary	0.0000	DAY	$0.0000	$30.0000	$0.0000	$0.0000
PNC2129632B1_1_016	9105165	FDOT certified flag person	1,211.0000	HR	$0.0000	$20.0000	$24,220.0000	$17,160.0000
PNC2129632B1_1_017	9105165	Sediment barrier	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2129632B1_1_018	9105165	Floating turbidity barrier	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000
PNC2129632B1_1_019	9105165	Staked turbidity barrier - nylon reinforced PVC	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
PNC2129632B1_1_020	9105165	Mowing	0.0000	ACR	$0.0000	$75.0000	$0.0000	$0.0000
PNC2129632B1_1_021	9105165	Utility locating and excavation test hole	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2129632B1_1_022	9105165	Engineering work, including signed & sealed drawings	120.0000	HR	$0.0000	$30.0000	$3,600.0000	$0.0000
PNC2129632B1_1_023	9105165	Curb or curb and gutter removal	1,672.0000	LFT	$0.0000	$6.0000	$10,032.0000	$3,612.0000
PNC2129632B1_1_024	9105165	Concrete pavement removal, 4 inches	0.0000	SQY	$0.0000	$13.0000	$0.0000	$0.0000
PNC2129632B1_1_025	9105165	Concrete pavement removal, 6 inches	2,162.4000	SQY	$0.0000	$40.0000	$86,496.0000	$62,748.0000
PNC2129632B1_1_026	9105165	Concrete pavement removal, 10 inches	0.0000	SQY	$0.0000	$9.0000	$0.0000	$0.0000
PNC2129632B1_1_027	9105165	Concrete pavement	17.2000	SQY	$0.0000	$18.0000	$309.6000	$309.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129632B1_1	Concrete and Asphalt Restorati	6/21/2025	6/20/2027	$2,669,287.00	$2,578,323.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005388	CONCRETE WORKS & PAVING, INC	Amedi009@hotmail.com	305/218-4816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		removal, 12 inches						
PNC2129632B1_1_028	9105165	Regular excavation	496.1000	CUY	$0.0000	$1.0000	$496.1000	$418.1000
PNC2129632B1_1_029	9105165	Embankment	0.0000	CUY	$0.0000	$13.0000	$0.0000	$0.0000
PNC2129632B1_1_030	9105165	Flowable fill	0.0000	CUY	$0.0000	$90.0000	$0.0000	$0.0000
PNC2129632B1_1_031	9105165	Type B stabilization	1,079.6500	SQY	$0.0000	$2.0000	$2,159.3000	$2,159.3000
PNC2129632B1_1_032	9105165	Asphalt pavement removal, up to 2 inches, all inclusive	3,603.6000	SQY	$0.0000	$34.7500	$125,225.1900	$97,546.8000
PNC2129632B1_1_033	9105165	Asphalt pavement removal, up to 6 inches, all inclusive	24.4000	SQY	$0.0000	$18.0000	$439.2000	$439.2000
PNC2129632B1_1_034	9105165	Reworking limerock base 8 inch	2,765.1500	SQY	$0.0000	$43.0000	$118,901.4500	$105,889.6500
PNC2129632B1_1_035	9105165	Reworking limerock base 6 inch	3,930.0000	SQY	$0.0000	$10.0000	$39,300.0000	$39,300.0000
PNC2129632B1_1_036	9105165	Reworking limerock base 4 inch	3,986.1500	SQY	$0.0000	$36.0000	$143,501.4000	$105,100.2000
PNC2129632B1_1_037	9105165	Reworking limerock base 3 inch	0.0000	SQY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2129632B1_1_038	9105165	Limerock new material for reworking base	716.0000	CUY	$0.0000	$40.0000	$28,640.0000	$26,040.0000
PNC2129632B1_1_039	9105165	Temporary patch using cold asphaltic mix (1 inch thick)	0.0000	CUF	$0.0000	$8.0000	$0.0000	$0.0000
PNC2129632B1_1_040	9105165	Milling existing asphalt pavement 1 inch average depth	0.0000	SQY	$0.0000	$6.0000	$0.0000	$0.0000
PNC2129632B1_1_041	9105165	Milling existing	0.0000	SQY	$0.0000	$6.0000	$0.0000	$0.0000

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0000005388	CONCRETE WORKS & PAVING, INC	Amedi009@hotmail.com	305/218-4816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		asphalt pavement 2 inch average depth						
PNC2129632B1_1_042	9105165	Milling existing asphalt pavement 1.5 inch average depth	5,779.6000	SQY	$0.0000	$10.0000	$57,796.0000	$55,962.0000
PNC2129632B1_1_043	9105165	Type S asphaltic concrete	3.0000	TON	$0.0000	$300.0000	$900.0000	$900.0000
PNC2129632B1_1_044	9105165	Superpave asphaltic concrete traffic A B C D or E	1,463.0000	TON	$0.0000	$400.0000	$585,200.0000	$525,200.0000
PNC2129632B1_1_045	9105165	Asphalt concrete friction course traffic A C or D FC 9.5 or 12.5 rubber	0.0000	TON	$0.0000	$300.0000	$0.0000	$0.0000
PNC2129632B1_1_046	9105165	Miscellaneous asphalt pavement	0.0000	TON	$0.0000	$140.0000	$0.0000	$0.0000
PNC2129632B1_1_047	9105165	Cleaning and resealing joints existing (concrete pavement rehab)	100.0000	LFT	$0.0000	$4.0000	$400.0000	$0.0000
PNC2129632B1_1_048	9105165	Cleaning and sealing random cracks in existing concrete pavement rehab	8,000.0000	LFT	$0.0000	$4.0000	$32,000.0000	$12,000.0000
PNC2129632B1_1_049	9105165	Trailer Mounted Concrete Pump	139.0000	HR	$0.0000	$150.0000	$20,850.0000	$16,200.0000
PNC2129632B1_1_050	9105165	Additional hose for Pump mix Over 100	2,070.0000	LFT	$0.0000	$3.0000	$6,210.0000	$4,140.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Foot 4 inch diameter						
PNC2129632B1_1_051	9105165	Ready Mixed Concrete 3000 psi Regular or Pump Mix	0.0000	CUY	$0.0000	$250.0000	$0.0000	$0.0000
PNC2129632B1_1_052	9105165	Ready Mixed Concrete 4000 psi Regular or Pump Mix	5.0000	CUY	$0.0000	$280.0000	$1,400.0000	$1,400.0000
PNC2129632B1_1_053	9105165	Ready Mixed Concrete 5000 psi Regular or Pump Mix	18.0000	CUY	$0.0000	$300.0000	$5,400.0000	$5,400.0000
PNC2129632B1_1_054	9105165	Concrete class NS gravity wall	508.0000	CUY	$0.0000	$250.0000	$127,000.0000	$88,750.0000
PNC2129632B1_1_055	9105165	concrete class I	46.0000	CUY	$0.0000	$60.0000	$2,760.0000	$2,760.0000
PNC2129632B1_1_056	9105165	concrete class II culverts, endwalls, reatining walls	0.0000	CUY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2129632B1_1_057	9105165	Reinforcing steel	12,061.0000	LBS	$0.0000	$1.0000	$12,061.0000	$10,731.0000
PNC2129632B1_1_058	9105165	Inlets closed flume	1.0000	EA	$0.0000	$2,000.0000	$2,000.0000	$2,000.0000
PNC2129632B1_1_059	9105165	Inlets	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2129632B1_1_060	9105165	Manhole	2.0000	EA	$0.0000	$200.0000	$400.0000	$400.0000
PNC2129632B1_1_061	9105165	Manhole utilities	2.0000	EA	$0.0000	$300.0000	$600.0000	$600.0000
PNC2129632B1_1_062	9105165	Valve boxes adjust	29.0000	EA	$0.0000	$200.0000	$5,800.0000	$4,800.0000
PNC2129632B1_1_063	9105165	Drainage structures miscellaneous adjust	4.0000	EA	$0.0000	$100.0000	$400.0000	$400.0000
PNC2129632B1_1_064	9105165	Pipe handrail- guiderail aluminum	10.0000	LFT	$0.0000	$45.0000	$450.0000	$450.0000
PNC2129632B1_1_065	9105165	New concrete curb & gutter type E	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000

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0000005388	CONCRETE WORKS & PAVING, INC	Amedi009@hotmail.com	305/218-4816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129632B1_1_066	9105165	New Concrete curb & gutter special	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2129632B1_1_067	9105165	New Concrete curb & gutter type F	40.0000	LFT	$0.0000	$50.0000	$2,000.0000	$2,000.0000
PNC2129632B1_1_068	9105165	New Concrete curb type D	1,572.0000	LFT	$0.0000	$36.0000	$56,592.0000	$17,856.0000
PNC2129632B1_1_069	9105165	Concrete valley gutter	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2129632B1_1_070	9105165	Shoulder gutter (concrete), 10 linear feet minimum	27.0000	LFT	$0.0000	$725.0000	$19,575.0000	$14,500.0000
PNC2129632B1_1_071	9105165	Concrete sidewalk, up to 6 in thick, 3000 psi, 11 Square Yard min	357.4000	SQY	$0.0000	$500.0000	$178,700.0000	$142,400.0000
PNC2129632B1_1_072	9105165	Concrete sidewalk 4 inch thick 3000 PSI	0.0000	SQY	$0.0000	$125.0000	$0.0000	$0.0000
PNC2129632B1_1_073	9105165	Concrete sidewalk 6 inch thick 3000 PSI	1,150.7000	SQY	$0.0000	$114.0000	$131,179.8000	$75,319.8000
PNC2129632B1_1_074	9105165	Concrete sidewalk 10 inch thick 3000 PSI	0.0000	SQY	$0.0000	$76.5000	$0.0000	$0.0000
PNC2129632B1_1_075	9105165	Concrete sidewalk 12 inch thick 3000 PSI	34.0000	SQY	$0.0000	$90.0000	$3,060.0000	$3,060.0000
PNC2129632B1_1_076	9105165	Concrete driveway 6 inch thick 4000 PSI	790.0000	SQY	$0.0000	$121.0000	$95,590.0000	$95,590.0000
PNC2129632B1_1_077	9105165	Concrete driveway 12 inch thick 4000 PSI	48.4500	SQY	$0.0000	$90.0000	$4,360.5000	$4,360.5000
PNC2129632B1_1_078	9105165	Concrete driveway 6 inch thick 5000 PSI	0.0000	SQY	$0.0000	$90.0000	$0.0000	$0.0000
PNC2129632B1_1_079	9105165	Concrete driveway 12	15.0000	SQY	$0.0000	$94.0000	$1,410.0000	$1,410.0000

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0000005388	CONCRETE WORKS & PAVING, INC	Amedi009@hotmail.com	305/218-4816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch thick 5000 PSI						
PNC2129632B1_1_080	9105165	Pavers architectural roadway	29.7000	SQY	$0.0000	$100.0000	$2,970.0000	$2,790.0000
PNC2129632B1_1_081	9105165	Pavers architectural sidewalk	0.0000	SQY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2129632B1_1_082	9105165	Detectable warning on existing walking surface retrofit	0.0000	SQF	$0.0000	$22.0000	$0.0000	$0.0000
PNC2129632B1_1_083	9105165	Detectable warning on existing walking surface cast-in-place	36.0000	SQF	$0.0000	$30.0000	$1,080.0000	$480.0000
PNC2129632B1_1_084	9105165	ADA ramp single direction	6.0000	EA	$0.0000	$2,000.0000	$12,000.0000	$8,000.0000
PNC2129632B1_1_085	9105165	ADA ramp two-direction	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2129632B1_1_086	9105165	Performance turf sod	750.0000	SQY	$0.0000	$4.6700	$3,502.5000	$0.0000
PNC2129632B1_1_087	9105165	Fill Sand	67.8100	CUY	$0.0000	$120.0000	$8,137.2000	$8,137.2000
PNC2129632B1_1_088	9105165	Mulch replacement	0.0000	CUY	$0.0000	$40.0000	$0.0000	$0.0000
PNC2129632B1_1_089	9105165	Tree removal crew (3 people minimum)	350.0000	HR	$0.0000	$30.0000	$10,500.0000	$0.0000
PNC2129632B1_1_090	9105165	Tree trimming crew (3 people minimum)	150.0000	HR	$0.0000	$30.0000	$4,500.0000	$720.0000
PNC2129632B1_1_091	9105165	Root barrier	0.0000	LFT	$0.0000	$11.0000	$0.0000	$0.0000
PNC2129632B1_1_092	9105165	Carpentry work	1,536.0000	HR	$0.0000	$64.0000	$98,304.0000	$67,584.0000
PNC2129632B1_1_093	9105165	Certified arborist	20.0000	HR	$0.0000	$50.0000	$1,000.0000	$0.0000
PNC2129632B1_1_094	9105165	Additional laborer	1,814.0000	HR	$0.0000	$20.0000	$36,280.0000	$26,660.0000
PNC2129632B1_1_095	9105165	Sprinkler heads pop-up rotating	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129632B1_1_096	9105165	Up to 2 inch PVC pipe sch. 40	40.0000	LFT	$0.0000	$9.0000	$360.0000	$360.0000
PNC2129632B1_1_097	9105165	Backhoe and operator	738.0000	HR	$0.0000	$30.0000	$22,140.0000	$18,540.0000
PNC2129632B1_1_098	9105165	Dump truck & operator tri-axle 16 CY minimum capacity 4 hr minimum charge	2,523.0000	HR	$0.0000	$30.0000	$75,690.0000	$59,130.0000
PNC2129632B1_1_099	9105165	Skid steer and operator (bobcat)	2,261.0000	HR	$0.0000	$30.0000	$67,830.0000	$52,470.0000
PNC2129632B1_1_100	9105165	Furnish and Install Single post sign less than 12 SF	5.0000	EA	$0.0000	$250.0000	$1,250.0000	$1,250.0000
PNC2129632B1_1_101	9105165	Install Single post sign less than 12 square feet	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2129632B1_1_102	9105165	Single post sign, Relocate	7.0000	EA	$0.0000	$100.0000	$700.0000	$700.0000
PNC2129632B1_1_103	9105165	Single post sign, Remove	3.0000	EA	$0.0000	$75.0000	$225.0000	$225.0000
PNC2129632B1_1_104	9105165	Furnish and Install Sign panels, up to 15 square feet	3.0000	EA	$0.0000	$225.0000	$675.0000	$675.0000
PNC2129632B1_1_105	9105165	Relocate Sign panels, up to 15 square feet	7.0000	EA	$0.0000	$100.0000	$700.0000	$700.0000
PNC2129632B1_1_106	9105165	Remove Sign panels, up to 15 square feet	3.0000	EA	$0.0000	$50.0000	$150.0000	$150.0000
PNC2129632B1_1_107	9105165	Retro-reflective pavement markers	240.0000	EA	$0.0000	$12.5000	$3,000.0000	$975.0000
PNC2129632B1_1_108	9105165	Painted pavement	242.0000	LFT	$0.0000	$4.0000	$968.0000	$968.0000

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		markings standard white solid 4 inch						
PNC2129632B1_1_109	9105165	Painted pavement markings standard blue yellow or white solid 6 inch	17,950.0000	LFT	$0.0000	$1.0000	$17,950.0000	$4,630.0000
PNC2129632B1_1_110	9105165	Painted pavement markings standard yellow or white solid 12 inch	0.0000	LFT	$0.0000	$1.5000	$0.0000	$0.0000
PNC2129632B1_1_111	9105165	Painted pavement markings standard yellow/white solid 24 inch	354.0000	LFT	$0.0000	$2.0000	$708.0000	$132.0000
PNC2129632B1_1_112	9105165	Painted pavement markings standard white or yellow	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2129632B1_1_113	9105165	Painted pavement markings standard white message	30.0000	EA	$0.0000	$100.0000	$3,000.0000	$1,000.0000
PNC2129632B1_1_114	9105165	Painted pavement markings standard white arrows	25.0000	EA	$0.0000	$100.0000	$2,500.0000	$2,500.0000
PNC2129632B1_1_115	9105165	Painted pavement markings standard white yield line	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2129632B1_1_116	9105165	Painted pavement markings standard	4,719.0000	SQF	$0.0000	$0.2500	$1,179.7500	$510.0000

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		white or yellow island nose						
PNC2129632B1_1_117	9105165	Thermoplastic standard yellow or white solid 6 inch	2,362.0000	LFT	$0.0000	$4.0000	$9,448.0000	$9,448.0000
PNC2129632B1_1_118	9105165	Thermoplastic standard yellow or white solid 12 inch	410.0000	LFT	$0.0000	$4.0000	$1,640.0000	$1,640.0000
PNC2129632B1_1_119	9105165	Thermoplastic standard yellow or white solid 24 inch	18.0000	LFT	$0.0000	$6.0000	$108.0000	$108.0000
PNC2129632B1_1_120	9105165	Thermoplastic standard white skip 6 inch	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2129632B1_1_121	9105165	Thermoplastic standard white dotted/guideline 6 to 10 gap extension 6 inch	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2129632B1_1_122	9105165	Thermoplastic standard white message	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2129632B1_1_123	9105165	Thermoplastic standard white arrow	15.0000	EA	$0.0000	$120.0000	$1,800.0000	$1,800.0000
PNC2129632B1_1_124	9105165	Thermoplastic	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2129632B1_1_125	9105165	Striping for each project (paint)	18.0000	EA	$0.0000	$500.0000	$9,000.0000	$7,500.0000
PNC2129632B1_1_126	9105165	Striping for each project (thermoplastic)	9.0000	EA	$0.0000	$900.0000	$8,100.0000	$7,200.0000
PNC2129632B1_1_127	9105165	Install Pull & splice box	0.0000	EA	$0.0000	$240.0000	$0.0000	$0.0000

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PNC2129632B1_1_128	9105165	Relocate Pull & splice box	2.0000	EA	$0.0000	$240.0000	$480.0000	$480.0000
PNC2129632B1_1_129	9105165	Furnish and Install Juction box mounted	0.0000	EA	$0.0000	$440.0000	$0.0000	$0.0000
PNC2129632B1_1_130	9105165	Furnish and Install Juction box embedded	1.0000	EA	$0.0000	$440.0000	$440.0000	$440.0000
PNC2129632B1_1_131	9105165	Install Juction box	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2129632B1_1_132	9105165	Relocate Juction box	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
PNC2129632B1_1_133	9105165	1 inch meter box and lid	12.0000	EA	$0.0000	$300.0000	$3,600.0000	$3,600.0000
PNC2129632B1_1_134	9105165	dual meter box and lid	50.0000	EA	$0.0000	$300.0000	$15,000.0000	$8,100.0000
PNC2129632B1_1_135	9105165	2 inch meter box and lid	2.0000	EA	$0.0000	$300.0000	$600.0000	$600.0000
PNC2129632B1_1_136	9105165	Allowance - Parts and Materials	47,543.9300	EA	$60,000.0000	$1.0000	$47,543.9300	$3,867.7300
PNC2129632B1_1_137	9105165	Allowance - Specialty Subcontractor	54,927.8800	EA	$90,000.0000	$1.0000	$54,927.8800	$35,627.8800
PNC2129632B1_1_138	9105165	Allowance - Permits and Fees	32,900.0000	EA	$40,000.0000	$1.0000	$32,900.0000	$25,400.0000
PNC2129632B1_1_139	9105165	Allowance - Unforeseen Underground Conditions	8,700.0000	EA	$20,000.0000	$1.0000	$8,700.0000	$4,500.0000
		Vendor Total			$210,000.0000		$2,578,323.8000	$1,973,161.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$13,425.0000	$12,925.0000
PARKS & RECREATION	1	$7,167.5000	$7,167.5000
FACILITIES MANAGEMENT	20	$557,667.7500	$267,346.5000
AVIATION - MAINTENANCE	2	$80,916.0000	$22,636.0000
SEAPORT ENGIN & CONST DIV	2	$286,108.5000	$282,606.0000
PE - Facilities Maintenance	37	$811,763.4500	$737,914.4500
WATER & WASTEWATER OPERATIONS	67	$726,623.2000	$557,438.1100
WWS FISCAL OPERATIONS DIVISION	4	$94,652.4000	$85,128.4000
Department Totals	135	$2,578,323.8000	$1,973,161.9600

Renewals		
Line #	**Starts**	**Expires**
1	6/21/25	6/20/27
2	6/21/27	6/20/28
3	6/21/28	6/20/29
4	6/21/29	6/20/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129696P1_1	Shore Power Electrification	6/9/2026	6/8/2030	$3,939,166.00	$3,939,166.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045502	AECOM TECHNICAL SERVICES INC	carlos.garcia@aecom.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129696P1_1_001	9625800	Maximum Not-to-Exceed	3,309,652.0000	EA	$0.0000	$1.0000	$3,309,652.0000	$0.0000
PNC2129696P1_1_002	9625800	Optional Services	149,514.0000	EA	$0.0000	$1.0000	$149,514.0000	$0.0000
PNC2129696P1_1_003	9625800	Reimbursable Expenses	480,000.0000	EA	$0.0000	$1.0000	$480,000.0000	$0.0000
		Vendor Total			$0.0000		$3,939,166.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	1	$3,939,166.0000	$0.0000
Department Totals	1	$3,939,166.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129801B1_1	PNC2129801B1, Proofpoint Email	3/25/2025	3/31/2027	$1,185,018.75	$802,123.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108670	DIGITALERA GROUP LLC	norman.huszar@digitaleragroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129801B1_1_001	9204500	PFPT-B-P0F-S-A ProofPoint Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only), Threat Response Auto-Pull - F-Secure -SaaS - 12-month term - Year 1 of 3 - 4/01/2025 -3 /31/2026	6,450.0000	EA	$0.0000	$28.2600	$182,277.0000	$182,277.0000
PNC2129801B1_1_002	9204500	PFPT-M-CASBU-S-A Proofpoint Cloud App Security Broker - (Data Retention for 180 days) 12-month term - Year 1 of 3 - 4/01/2025 -3/31/2026	6,450.0000	EA	$0.0000	$17.4400	$112,488.0000	$112,488.0000
PNC2129801B1_1_003	9204500	PFPT-M-SER21-S-A Proofpoint Secure Email Relay subscription that provides up to 2GB per-hour throughput, and total annual throughput up to	1.0000	EA	$0.0000	$10,340.0000	$10,340.0000	$10,340.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129801B1_1	PNC2129801B1, Proofpoint Email	3/25/2025	3/31/2027	$1,185,018.75	$802,123.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108670	DIGITALERA GROUP LLC	norman.huszar@digitaleragroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		250GB Tier 1 - 99999999 7-month term - Year 1 of 3 - 9/11/2025 -3/31/2026						
PNC2129801B1_1_004	9204500	PFPT-B-P0F-S-A ProofPoint Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only), Threat Response Auto-Pull F-Secure - SaaS 12-month term - Year 2 of 3 - 4/01/2026 - 3/31/2027	6,450.0000	EA	$0.0000	$28.5400	$184,083.0000	$184,083.0000
PNC2129801B1_1_005	9204500	PFPT-M-CASBU-S-A Proofpoint Cloud App Security Broker - (Data Retention for 180 days) 12-month term - Year 2 of 3 - 4/01/2026 - 3/31/2027	6,450.0000	EA	$0.0000	$17.6100	$113,584.5000	$113,584.5000
PNC2129801B1_1_006	9204500	PFPT-M-SER21-S-A Proofpoint Secure Email Relay subscription that provides up to 2GB per-hour throughput,	1.0000	EA	$0.0000	$19,246.0000	$19,246.0000	$19,246.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129801B1_1	PNC2129801B1, Proofpoint Email	3/25/2025	3/31/2027	$1,185,018.75	$802,123.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108670	DIGITALERA GROUP LLC	norman.huszar@digitaleragroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and total annual throughput up to 250GB Tier 1 - 99999999 12-month term - Year 2 of 3 - 4/01/2026 - 3/31/2027						
PNC2129801B1_1_007	9204500	PFPT-B-P0F-S-A ProofPoint Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only), Threat Response Auto-Pull - F-Secure - SaaS 12-month term - Year 3 of 3 - 4/01/2027 - 3/31/2028	0.0000	EA	$0.0000	$28.7600	$0.0000	$0.0000
PNC2129801B1_1_008	9204500	PFPT-M-CASBU-S-A Proofpoint Cloud App Security Broker - (Data Retention for 180 days) 12-month term - Year 3 of 3 - 4/01/2027 - 3/31/2028	0.0000	EA	$0.0000	$17.8400	$0.0000	$0.0000
PNC2129801B1_1_009	9204500	PFPT-M-SER21-S-A Proofpoint Secure Email Relay subscription that	0.0000	EA	$0.0000	$19,246.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129801B1_1	PNC2129801B1, Proofpoint Email	3/25/2025	3/31/2027	$1,185,018.75	$802,123.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108670	DIGITALERA GROUP LLC	norman.huszar@digitaleragroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		provides up to 2GB per-hour throughput, and total annual throughput up to 250GB Tier 1 - 99999999 12-month term - Year 3 of 3 - 4/01/2027 - 3/31/2028						
PNC2129801B1_1_010	9563575	PPUP-B-DSCPUS-S-A - Data Loss Prevention (DLP)	6,450.0000	EA	$0.0000	$18.6700	$120,421.5000	$120,421.5000
PNC2129801B1_1_011	9563575	PFPT-M-DSPM-S-A - Data Security Posture Management (DSPM)	475.0000	EA	$0.0000	$125.6500	$59,683.7500	$59,683.7500
		Vendor Total			$0.0000		$802,123.7500	$802,123.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	4	$802,123.7500	$802,123.7500
Department Totals	4	$802,123.7500	$802,123.7500

Renewals		
Line #	**Starts**	**Expires**
1	3/25/25	3/31/26

Renewals		
2	4/1/26	3/31/27
3	4/1/27	3/31/28
4	4/1/28	3/31/29
5	4/1/29	3/31/30
6	4/1/30	3/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129919G1_1_001	2085780	MOT-IL - Mobilization- Interstate Location	0.0000	LNM	$0.0000	$2,200.0000	$0.0000	$0.0000
PNC2129919G1_1_002	2085780	MOT-NIL - Mobilization- Non Interstate Location- Includes MOT	1.0000	LNM	$0.0000	$1,800.0000	$137,499.8400	$13,750.0000
PNC2129919G1_1_003	2085780	MOT-NM - Mobilization Only- No MOT	0.0000	LO	$0.0000	$750.0000	$0.0000	$0.0000
PNC2129919G1_1_004	2085780	MOT-FR - Mobilization Flagger Required- Includes MOT	0.0000	LNM	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2129919G1_1_005	2085780	MOT-SC - Mobilization- Shoulders Closed	0.0000	LO	$0.0000	$400.0000	$0.0000	$0.0000
PNC2129919G1_1_006	2085780	MOT-MB - Message Board	0.0000	DAY	$0.0000	$100.0000	$0.0000	$0.0000
PNC2129919G1_1_007	2085780	MOT-PS - Police Services Per 2-Hour Block Per Officer	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2129919G1_1_008	2085780	300-1 - Electronics Technician	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
PNC2129919G1_1_009	2085780	300-2 - Construction Laborer	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129919G1_1_010	2085780	305-5 - Calibration Vehicle Five Axle Vehicle, Loaded	0.0000	HR	$0.0000	$249.0000	$0.0000	$0.0000
PNC2129919G1_1_011	2085780	400-1-15 - Concrete Base for Type III, IV & V Cabinets (F&I)	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2129919G1_1_012	2085780	400-1-25 - Concrete Base for Pedestal & Breakaway Cabinets (F&I)	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2129919G1_1_013	2085780	630-2-12 - Conduit, 1-2 PVC Placed By Directional Boring (F&I)	0.0000	LFT	$0.0000	$70.0000	$0.0000	$0.0000
PNC2129919G1_1_014	2085780	630-2-23 - Conduit, 2-3 PVC Placed by Directional Boring (F&I)	0.0000	LFT	$0.0000	$80.0000	$0.0000	$0.0000
PNC2129919G1_1_015	2085780	620-1-1 - Grounding Electrode (F&I)	0.0000	LFT	$0.0000	$33.0000	$0.0000	$0.0000
PNC2129919G1_1_016	2085780	630-X - Trenching for Placing Conduits	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2129919G1_1_017	2085780	630-2-11 - Conduit, PVC, In Place, In Open Trench or Casing(F&I)	0.0000	LFT	$0.0000	$97.5000	$0.0000	$0.0000
PNC2129919G1_1_018	2085780	635-2-11 - Pull Box, Composite Construction (F&I)	0.0000	EA	$0.0000	$525.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129919G1_1_019	2085780	635-1X - Concrete Apron for Pull Boxes (F&I)	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2129919G1_1_020	2085780	646-REM-POL - Wood/Steel Pole Removal (R&D)	0.0000	EA	$0.0000	$225.0000	$0.0000	$0.0000
PNC2129919G1_1_021	2085780	REM-CBA - Removal of Concrete Base & Miscellaneous Equipment (R&D)	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2129919G1_1_022	2085780	REM-CPO - Removal of Concrete Pole & Miscellaneous Equipment (R&D)	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2129919G1_1_023	2085780	REM-PIE - Piezoelectric Axle Sensor Removal (R&D)	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
PNC2129919G1_1_024	2085780	695-1-6C - MSI Series BL Class II Piezo Axle Sensor, 6-FT Long, E-Bond G-80 Grout (F&I)	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
PNC2129919G1_1_025	2085780	695-1-6A - MSI Series BL Class II Piezo Axle Sensor, 6-FT Long, IRD AS475 P6G Grout (F&I)	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129919G1_1_026	2085780	695-1-8C - MSI Series BL Class II Piezo Axle Sensor, 8-FT Long, E-Bond G-80 Grout (F&I)	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
PNC2129919G1_1_027	2085780	695-1-8A - MSI Series BL Class II Piezo Axle Sensor, 8-FT Long, IRD AS475 P6G Grout (F&I)	0.0000	EA	$0.0000	$1,400.0000	$0.0000	$0.0000
PNC2129919G1_1_028	2085780	695-1-10C - MSI Series BL Class II Piezo Axle Sensor, 10-FT Long, E-Bond G80 Grout (F&I)	0.0000	EA	$0.0000	$2,100.0000	$0.0000	$0.0000
PNC2129919G1_1_029	2085780	695-1-10A - MSI Series BL Class II Piezo Axle Sensor, 10-FT Long, IRD AS475 P6G Grout (F&I)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2129919G1_1_030	2085780	695-1-3N - Novacos Class II Piezo Axle Sensor, 3-FT Long, IRD AS475 P6G Grout (F&I)	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
PNC2129919G1_1_031	2085780	695-1-6N - Novacos Class II Piezo Axle Sensor, 6-FT Long,	0.0000	EA	$0.0000	$1,400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IRD AS475 P6G Grout (F&I)						
PNC2129919G1_1_032	2085780	695-1-8N - Novacos Class II Piezo Axle Sensor, 8-FT Long, IRD AS475 P6G Grout (F&I)	0.0000	EA	$0.0000	$1,400.0000	$0.0000	$0.0000
PNC2129919G1_1_033	2085780	695-1-10N - Novacos Class II Piezo Axle Sensor, 10-FT Long, IRD AS475 P6G Grout (F&I)	0.0000	EA	$0.0000	$1,750.0000	$0.0000	$0.0000
PNC2129919G1_1_034	2085780	695-XX - Replacement Coaxial Sensor Cable	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
PNC2129919G1_1_035	2085780	695-2-MICRO - Non-Intrusive Vehicle Sensor Microwave Radar (F&I) (Houston Radar SpeedLane)	0.0000	EA	$0.0000	$10,100.0000	$0.0000	$0.0000
PNC2129919G1_1_036	2085780	WIM -TEMPQFREE - QFREE Traffic Temperature Sensor (F&I)	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
PNC2129919G1_1_037	2085780	WIM-TEMPIRD - IRD/PAT Traffic Temperature Sensor (F&I)	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
PNC2129919G1_1_038	2085780	WIM-BP-100 -	0.0000	EA	$0.0000	$15,700.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bending Plate WIM Sensor, Installation, 1 Bending Plate (F&I)						
PNC2129919G1_1_039	2085780	WIM-BP-110 - 1.75 M Bending Plates & Frames, Temperature Sensor, 40 M Lead (F&I)	0.0000	EA	$0.0000	$28,500.0000	$0.0000	$0.0000
PNC2129919G1_1_040	2085780	WIM-BP-120 - 1.75 M Bending Plates & Frames, Temperature Sensor, 100 M Lead (F&I)	0.0000	EA	$0.0000	$28,350.0000	$0.0000	$0.0000
PNC2129919G1_1_041	2085780	WIM-BP-200 - Bending Plate Frame Removal (R&D)	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2129919G1_1_042	2085780	WIM-BP-300 - Bending Plate Removal/Reinstall - Inspection (F&I)	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
PNC2129919G1_1_043	2085780	WIM-175-K40 - Kistler Lineas Quartz Sensor, Type 9195F411, 1.75M, 40 M Lead (F&I)	0.0000	EA	$0.0000	$10,950.0000	$0.0000	$0.0000
PNC2129919G1_1_044	2085780	WIM-175-K100 - Kistler Lineas Quartz Sensor, Type	0.0000	EA	$0.0000	$11,450.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		9195F421, 1.75M, 100 M Lead (F&I)						
PNC2129919G1_1_045	2085780	WIM-XX - Replacement Cable For Kistler Lineas Sensors	0.0000	LFT	$0.0000	$90.0000	$0.0000	$0.0000
PNC2129919G1_1_046	2085780	WIM-175-I40 - Intercompâ€¿s strain gauge Strip Sensors 1.75M, 40 M Lead (F&I)	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000
PNC2129919G1_1_047	2085780	WIM-175-I100 - Intercompâ€¿s strain gauge Strip Sensors 1.75M, 100 M Lead (F&I)	0.0000	EA	$0.0000	$11,000.0000	$0.0000	$0.0000
PNC2129919G1_1_048	2085780	695-5-85 - 85-Watt Solar Panel (F&I on existing pole)	0.0000	EA	$0.0000	$1,275.0000	$0.0000	$0.0000
PNC2129919G1_1_049	2085780	695-5-150 - 150-Watt Solar Panel (F&I on existing pole)	0.0000	EA	$0.0000	$1,350.0000	$0.0000	$0.0000
PNC2129919G1_1_050	2085780	695-5-300 - 300-Watt Solar Panel (F&I on existing pole)	0.0000	EA	$0.0000	$1,475.0000	$0.0000	$0.0000
PNC2129919G1_1_051	2085780	695-5-21A - 21 Amp-Hour Battery (F&I in existing cabinet)	0.0000	EA	$0.0000	$205.0000	$0.0000	$0.0000
PNC2129919G1_1_052	2085780	695-5-12B - 100 Amp-	0.0000	EA	$0.0000	$425.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hour Battery (F&I in existing cabinet)						
PNC2129919G1_1_053	2085780	695-5-50A - 50 Amp-Hour Battery (F&I in existing cabinet)	0.0000	EA	$0.0000	$310.0000	$0.0000	$0.0000
PNC2129919G1_1_054	2085780	695-5-65A - 65 Amp-Hour Battery (F&I in existing cabinet)	0.0000	EA	$0.0000	$310.0000	$0.0000	$0.0000
PNC2129919G1_1_055	2085780	695-6-20A - 20 Amp Voltage Regulator (F&I in existing cabinet)	0.0000	EA	$0.0000	$395.0000	$0.0000	$0.0000
PNC2129919G1_1_056	2085780	695-6-25A - 25 Amp Voltage Regulator (F&I in existing cabinet)	0.0000	EA	$0.0000	$475.0000	$0.0000	$0.0000
PNC2129919G1_1_057	2085780	695-6-BON - Type B Inductive Loop With Bondo/Stat-A-Flex Sealant (F&I)	0.0000	EA	$0.0000	$905.0000	$0.0000	$0.0000
PNC2129919G1_1_058	2085780	695-4-4 - #14 AWG IMSA 50-2 Loop Homerun Cable (F&I)	0.0000	LFT	$0.0000	$190.0000	$0.0000	$0.0000
PNC2129919G1_1_059	2085780	695-4-80 - 3M 8082 Wire Splice Gel Kit (F&I)	0.0000	EA	$0.0000	$72.0000	$0.0000	$0.0000
PNC2129919G1_1_060	2085780	695-4-DB - 3M DBY-6 Wire Splice Kit	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(F&I)						
PNC2129919G1_1_061	2085780	695R - Reseal Loop and/or Piezo Axle Sensors (F&I)	0.0000	LNM	$0.0000	$300.0000	$0.0000	$0.0000
PNC2129919G1_1_062	2085780	695-7-13B - Type III TMS Cabinet, Base Mount (F&I)	0.0000	EA	$0.0000	$2,050.0000	$0.0000	$0.0000
PNC2129919G1_1_063	2085780	695-7-13PD - Type III TMS Cabinet With Pedestal (F&I)	0.0000	EA	$0.0000	$2,250.0000	$0.0000	$0.0000
PNC2129919G1_1_064	2085780	695-7-14B - Type IV TMS Cabinet, Base Mount (F&I)	0.0000	EA	$0.0000	$2,150.0000	$0.0000	$0.0000
PNC2129919G1_1_065	2085780	695-7-14P - Type IV TMS Cabinet, Pole Mount (F&I)	0.0000	EA	$0.0000	$2,350.0000	$0.0000	$0.0000
PNC2129919G1_1_066	2085780	695-7-15B - Type V TMS Cabinet, Base Mount (F&I)	0.0000	EA	$0.0000	$2,950.0000	$0.0000	$0.0000
PNC2129919G1_1_067	2085780	646-1-12 - 12 Ft. Aluminum Breakaway Pole Assembly (F&I)	0.0000	EA	$0.0000	$1,275.0000	$0.0000	$0.0000
PNC2129919G1_1_068	2085780	646-1-15 - 15 Ft. Aluminum Breakaway Pole Assembly (F&I)	0.0000	EA	$0.0000	$1,400.0000	$0.0000	$0.0000
PNC2129919G1_1_069	2085780	646-1-20 - 20 Ft. Aluminum Breakaway Pole Assembly (F&I)	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129919G1_1_070	2085780	646-1-25 - 25 Ft. Aluminum Breakaway Pole Assembly (F&I)	0.0000	EA	$0.0000	$1,575.0000	$0.0000	$0.0000
PNC2129919G1_1_071	2085780	646-1-30 - 30 Ft. Aluminum Breakaway Pole Assembly (F&I)	0.0000	EA	$0.0000	$1,975.0000	$0.0000	$0.0000
PNC2129919G1_1_072	2085780	695-4-P1 - Universal P1 Equipment Cable for Specified TMS Unit (F&I)	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2129919G1_1_073	2085780	695-8-J1 - Universal J1 Equipment Cable & Receptacle w/ Mounting Bracket (F&I)	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2129919G1_1_074	2085780	695-8-NS - Atlantic Scientific Sensor Backplane, No Suppressors (F&I)	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
PNC2129919G1_1_075	2085780	695-8-LP - Atlantic Scientific Lightning Suppressor for Loop/Piezo (F&I)	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
PNC2129919G1_1_076	2085780	695-8-PW - Atlantic Scientific Power Backplane, No Suppressors (F&I)	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
PNC2129919G1_1_077	2085780	695-8-PAS - Atlantic	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NYACINTHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129919G1_1	FDOT Traffic Sensors	10/21/2025	6/6/2029	$550,000.00	$137,499.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018954	SOUTHERN TRAFFIC SERVICES, INC.	sknowles@rekor.ai	850/934-5732

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Scientific Power Suppressor (F&I)						
PNC2129919G1_1_078	2085780	695-8-PED - Power Suppressor EDCO (F&I)	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
PNC2129919G1_1_079	2085780	695-8-LPED - Lightning Suppressor, Loop/Piezo EDCO (F&I)	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
PNC2129919G1_1_080	2085780	695-9-RVR - River Rock	0.0000	CUY	$0.0000	$6.0000	$0.0000	$0.0000
PNC2129919G1_1_081	2085780	GW600 - Intelligent Weather Sensor	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2129919G1_1_082	2085780	TPW-400DT - TYCON Power Wind Turbine	0.0000	EA	$0.0000	$770.0000	$0.0000	$0.0000
PNC2129919G1_1_083	2085780	A-Meter - Anemometer	0.0000	EA	$0.0000	$735.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$137,499.8400	$13,750.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	1	$137,499.8400	$13,750.0000
Department Totals	1	$137,499.8400	$13,750.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/21/25	6/6/29
2	6/7/29	6/6/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CVARGAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129978P1_1	PNC2129978P1 Continuing Consul	5/5/2026	5/5/2029	$9,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006882	CTS ENGINEERING, INC.	syang@ctseinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2129978P1, Article 3, which was approved by the Board on April 28, 2026, Item No. 10, and Agreement executed on May 5, 2026.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2129978P1, Article 3, which was approved by the Board on April 28, 2026, Item No. 10, and Agreement executed on May 5, 2026.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/5/26	5/5/29
2	5/6/29	5/5/30
3	5/6/30	5/5/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CVARGAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129978P1_2	PNC2129978P1 Continuing Consul	5/5/2026	5/5/2029	$9,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022558	METRIC ENGINEERING INC	dcody@METRICENG.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2129978P1, Article 3, which was approved by the Board on April 28, 2026, Item No. 10, and Agreement executed on May 5, 2026.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2129978P1, Article 3, which was approved by the Board on April 28, 2026, Item No. 10, and Agreement executed on May 5, 2026.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/5/26	5/5/29
2	5/6/29	5/5/30
3	5/6/30	5/5/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129989B1_1	Concrete Cutting and Core Dril	6/17/2025	6/16/2027	$131,400.00	$9,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018355	SPEEDY CONCRETE CUTTING INC	keith.mccormick@speedycon.com	954/730-7200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129989B1_1_001	9121630	Urgent Call Out, within two hours of County Request	0.0000	EA	$0.0000	$950.0000	$0.0000	$0.0000
PNC2129989B1_1_002	9121630	Mobilization and Demobilization, 7: 30am - 5:00pm Weekdays (Excluding Holidays)	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2129989B1_1_003	9121630	Mobilization and Demobilization, Schedule Services, 5: 01pm - 7:29am, Weekends and Holidays	0.0000	EA	$0.0000	$1,950.0000	$0.0000	$0.0000
PNC2129989B1_1_004	9121630	Core Drilling	4.0000	HR	$0.0000	$187.5000	$750.0000	$750.0000
PNC2129989B1_1_005	9121630	Hand Sawing	4.0000	HR	$0.0000	$187.5000	$750.0000	$750.0000
PNC2129989B1_1_006	9121630	Wall Sawing	0.0000	HR	$0.0000	$225.0000	$0.0000	$0.0000
PNC2129989B1_1_007	9121630	Flat or Slab Sawing	8.0000	HR	$0.0000	$187.5000	$1,500.0000	$1,500.0000
PNC2129989B1_1_008	9121630	Diamond Chain Sawing	0.0000	HR	$0.0000	$187.5000	$0.0000	$0.0000
PNC2129989B1_1_009	9121630	Ring Sawing	0.0000	HR	$0.0000	$187.5000	$0.0000	$0.0000
PNC2129989B1_1_010	9121630	Wire Sawing	12.0000	HR	$0.0000	$350.0000	$4,200.0000	$4,200.0000
PNC2129989B1_1_011	9121630	Curb Sawing	0.0000	HR	$0.0000	$400.0000	$0.0000	$0.0000
PNC2129989B1_1_012	9121630	Dump Truck and Bobcat Skid Steer Loader Combination	6.0000	HR	$0.0000	$187.5000	$1,125.0000	$1,125.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2129989B1_1	Concrete Cutting and Core Dril	6/17/2025	6/16/2027	$131,400.00	$9,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018355	SPEEDY CONCRETE CUTTING INC	keith.mccormick@speedycon.com	954/730-7200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2129989B1_1_013	9121630	GPR Scanning Combination	8.0000	HR	$0.0000	$187.5000	$1,500.0000	$1,500.0000
PNC2129989B1_1_014	9121630	Allowances - Non-Broward County Permit Fees	0.0000	EA	$1,500.0000	$1.0000	$0.0000	$0.0000
PNC2129989B1_1_015	9121630	Allowances - Miscellaneous Parts, Materials, and Equipment	75.0000	EA	$2,000.0000	$1.0000	$75.0000	$75.0000
PNC2129989B1_1_016	9121630	Allowances - Specialty Subcontract Services	0.0000	EA	$4,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$7,500.0000		$9,900.0000	$9,900.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$1,575.0000	$1,575.0000
WATER & WASTEWATER OPERATIONS	2	$8,325.0000	$8,325.0000
Department Totals	3	$9,900.0000	$9,900.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/17/25	6/16/26
2	6/17/26	6/16/27

Renewals		
3	6/17/27	6/16/28
4	6/17/28	6/16/29
5	6/17/29	6/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130015P1	Continuing Consultant Services	3/26/2026	3/26/2028	$1,500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010999	CSA CENTRAL, INC.	jdiaz@csagroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. PNC2130015P1 Continuing Consultant Services for Mechanical, Electrical, and Plumbing (MEP) Engineering	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/26/28
2	3/27/28	3/26/29
3	3/27/29	3/26/30
4	3/27/30	3/26/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AKULKARNI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130081B1_1	PNC2130081B1, Telerik DevCraft	4/29/2025	4/28/2027	$12,583.00	$7,230.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017482	ALXTEL, INC	bids@alxtel.com	850/735-4977

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130081B1_1_001	2081100	PROGRESS TELERIK REPORT SERVER 1	0.0000	EA	$0.0000	$1,471.1000	$0.0000	$0.0000
PNC2130081B1_1_002	2081100	PROGRESS SOFTWARE DEVCRAFT COMPLETE	6.0000	EA	$0.0000	$1,205.1000	$7,230.6000	$7,230.6000
		Vendor Total			$0.0000		$7,230.6000	$7,230.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$2,410.2000	$2,410.2000
ENTERPRISE TECHNOLOGY SERVICES	2	$4,820.4000	$4,820.4000
Department Totals	3	$7,230.6000	$7,230.6000

Renewals		
Line #	**Starts**	**Expires**
1	4/29/25	4/28/26
2	4/29/26	4/28/27
3	4/29/27	4/28/28
4	4/29/28	4/28/29

Renewals		
5	4/29/29	4/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130115P1_1	Building Systems Assessment	6/25/2026	6/24/2031	$1,250,000.00	$1,250,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025272	JUSTIN ARCHITECTS, P.A	djustiniano@justinarc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130115P1_1_001	9625800	Maximum Not-to-Exceed	1,235,000.0000	EA	$1,235,000.0000	$1.0000	$1,235,000.0000	$0.0000
PNC2130115P1_1_002	9625800	Reimbursable Expenses	15,000.0000	EA	$15,000.0000	$1.0000	$15,000.0000	$0.0000
		Vendor Total			$1,250,000.0000		$1,250,000.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	1	$1,250,000.0000	$0.0000
Department Totals	1	$1,250,000.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/25/26	6/24/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_001	9886300	Labor, equipment, and legal disposal for the removal of unsuitable, non-contaminated materials such as muck	0.0000	CUY	$0.0000	$115.2800	$0.0000	$0.0000
PNC2130176B1_1_002	9886300	Clean fill which is free of organic matter such as glass, concrete, wood, stones, asphalt, rocks and other debris and toxins	0.0000	CUY	$0.0000	$92.4200	$0.0000	$0.0000
PNC2130176B1_1_003	9886300	Structural fill for building pads placed and compacted in 12 inch lifts	0.0000	CUY	$0.0000	$73.5100	$0.0000	$0.0000
PNC2130176B1_1_004	9886300	Aluminum Pipe Guiderail with Handrail on Grade, 0 to 8.33% slope installed per FDOT Design Standards, FDOT Index No. 870	0.0000	LFT	$0.0000	$131.0000	$0.0000	$0.0000
PNC2130176B1_1_005	9886300	Pervious, poured-in-place, monolithic, rapid draining, flexible rubber mulch	0.0000	SQF	$0.0000	$19.5800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pavement system over a compacted sub-base and with curbing (Specifications 32 12 43). Unit price excludes the cost of sub-base. Minimum quantity is 100.						
PNC2130176B1_1_006	9886300	Textured Athletic Court Surfacing for new sports courts per Specification 32 18 23; this line item is not to be used for resurfacing, repairs, or maintenance of existing court surfacing	0.0000	SQF	$0.0000	$1.9700	$0.0000	$0.0000
PNC2130176B1_1_007	9886300	Tennis or Pickleball Netting and Anchoring Standard including all footings, work and components as shown in Tennis Netting and Anchoring Standard or Pickleball Netting and Anchoring Standard drawings	0.0000	PR	$0.0000	$3,971.2700	$0.0000	$0.0000
PNC2130176B1_1_008	9886300	Precast Concrete	0.0000	EA	$0.0000	$27,606.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Basketball Standard with footings and accessories as shown in Precast Concrete Basketball Standard drawings						
PNC2130176B1_1_009	9886300	Steel Basketball Standard with footings and accessories as shown in Steel Basketball Standard drawings	0.0000	EA	$0.0000	$7,954.3800	$0.0000	$0.0000
PNC2130176B1_1_010	9886300	Freestanding outdoor cooling mister and footing as described in Specification 22 42 00;	0.0000	LPS	$0.0000	$8,880.4800	$0.0000	$0.0000
PNC2130176B1_1_011	9886300	Provide freestanding outdoor refrigerated water cooler with bottle filler and footing as described in Specification 22 42 00	0.0000	LPS	$0.0000	$14,560.6500	$0.0000	$0.0000
PNC2130176B1_1_012	9886300	Provide freestanding, outdoor, stainless steel, pedestal hydrant hose bibb with a locking cover and footing a basis of design is Most	0.0000	LPS	$0.0000	$4,482.8200	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dependable Fountains Model 24-8 SMSS in all colors and textures						
PNC2130176B1_1_013	9886300	Provide freestanding, outdoor, stainless steel, powder coated bollard for outdoor electrical outlets, with a locking cover and footing; basis of design is Most Dependable Fountains Model MDF-40 SMSS in all colors and textures	0.0000	LPS	$0.0000	$3,007.1200	$0.0000	$0.0000
PNC2130176B1_1_014	9886300	Provide embedded, TGIC powder-coated, fixed, steel Security Bollard and footing, approximately 4.5 inch dia. by 36 inches high; basis of design is TrafficGuard Model RFP4560R	0.0000	LPS	$0.0000	$1,497.9900	$0.0000	$0.0000
PNC2130176B1_1_015	9886300	FDOT No. 102-60 Furnish and Install Work Zone Sign	0.0000	DAY	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130176B1_1_016	9886300	FDOT 102-71-AB Furnish and Install	0.0000	LFT	$0.0000	$54.3300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		Temporary Concrete Barrier which meets the FDOT Evaluation Guide for Temporary Concrete Barrier and FDOT approved products list (APL). Unit price is for a 30 day period.						
PNC2130176B1_1_017	9886300	FDOT No. 102-911 and 912 Removable Tape Pavement Marking in white, black, and yellow	0.0000	LFT	$0.0000	$6.5500	$0.0000	$0.0000
PNC2130176B1_1_018	9886300	FDOT No. 104-1 Artificial Covering or Rolled Erosion Control Products	0.0000	SQY	$0.0000	$8.6500	$0.0000	$0.0000
PNC2130176B1_1_019	9886300	FDOT No. 104-10-3 Sediment Barrier including maintenance and repairs of product	0.0000	LFT	$0.0000	$1.9300	$0.0000	$0.0000
PNC2130176B1_1_020	9886300	FDOT No. 104-11-A Floating Turbidity Barrier	0.0000	LFT	$0.0000	$21.8300	$0.0000	$0.0000
PNC2130176B1_1_021	9886300	Provide FDOT No. 104-12-A Staked Turbidity Barrier,	0.0000	LFT	$0.0000	$6.9900	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Nylon Reinforced PVC						
PNC2130176B1_1_022	9886300	FDOT No. 104-18 Inlet Protection System	0.0000	EA	$0.0000	$174.0100	$0.0000	$0.0000
PNC2130176B1_1_023	9886300	Provide Standard Clearing and Grubbing as referenced as described in Technical Specification Sections 01 42 00 and 31 10 00	0.0000	SQY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2130176B1_1_024	9886300	FDOT No. 110-5 Plugging Artesian Water Well per FDOT Design Standards	0.0000	EA	$0.0000	$3,187.8000	$0.0000	$0.0000
PNC2130176B1_1_025	9886300	Provide all labor, equipment, and legal disposal for Regular Excavation including hauling, placing and compacting	0.0000	CUY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2130176B1_1_026	9886300	FDOT No. 120-5 Channel Excavation per FDOT Standards and FDOT Design Standards including disposal of material	0.0000	CUY	$0.0000	$23.0000	$0.0000	$0.0000
PNC2130176B1_1_027	9886300	FDOT No. 120-6 Embankment including excavating, dredging,	0.0000	CUY	$0.0000	$17.2900	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pumping, placing and compacting of material for constructing the embankment complete per FDOT Standards and FDOT Design Standards						
PNC2130176B1_1_028	9886300	FDOT No. 121-70-A Flowable Fill per FDOT Design Standards	0.0000	CUY	$0.0000	$289.8000	$0.0000	$0.0000
PNC2130176B1_1_029	9886300	FDOT No. 145-1 Geosynthetic Reinforced Soil Slopes per FDOT Design Standards	0.0000	SQF	$0.0000	$5.0400	$0.0000	$0.0000
PNC2130176B1_1_030	9886300	Provide all labor, equipment, and materials for Subgrade Stabilization (such as LBR 30 through 40) up to 12 inches depth	0.0000	SQY	$0.0000	$5.0000	$0.0000	$0.0000
PNC2130176B1_1_031	9886300	Provide all labor, equipment, and materials for Prepared Finished Soil Layer, 6 inches	0.0000	SQY	$0.0000	$13.5500	$0.0000	$0.0000
PNC2130176B1_1_032	9886300	Provide all labor,	0.0000	SQY	$0.0000	$12.5100	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment, and materials for Prepared Organic Soil Layer, 6 inches						
PNC2130176B1_1_033	9886300	Furnish and install Washed Bedding Rock No. 68 (0.75 inch) per FDOT 901. County may purchase a quantity of less than one ton and in increments of 0.10	0.0000	TON	$0.0000	$78.3700	$0.0000	$0.0000
PNC2130176B1_1_034	9886300	Furnish and install Washed Bedding Rock No. 57 (0.75 to 1 inch) per FDOT 901. County may purchase a quantity of less than one ton and in increments of 0.10	0.0000	TON	$0.0000	$80.1700	$0.0000	$0.0000
PNC2130176B1_1_035	9886300	FDOT No. 285-706 Optional Base Group, Group 6 or 8 inch limerock per FDOT Design Standards	0.0000	SQY	$0.0000	$29.3800	$0.0000	$0.0000
PNC2130176B1_1_036	9886300	FDOT No. 285-712 Optional Base Group, Group 6 or 12 inch	0.0000	SQY	$0.0000	$39.8800	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		limerock per FDOT Design Standards						
PNC2130176B1_1_037	9886300	Provide Superpave Asphaltic Concrete, Traffic A, B, C, D, or E per FDOT No. 334-1-11, 12, 13, 14 or 15 and FDOT Design Standards. County may purchase a quantity of less than one ton and in increments of 0.10	0.0000	TON	$0.0000	$262.0000	$0.0000	$0.0000
PNC2130176B1_1_038	9886300	FDOT No. 400-1-15 Class I Miscellaneous Concrete per FDOT Design Standards	0.0000	CUY	$0.0000	$1,048.0000	$0.0000	$0.0000
PNC2130176B1_1_039	9886300	FDOT No. 425-4 Adjust Inlets per FDOT Design Standards	0.0000	EA	$0.0000	$2,096.0000	$0.0000	$0.0000
PNC2130176B1_1_040	9886300	FDOT No. 425-5 Adjust Maintenance Access Structure (Manhole) per FDOT Design Standards	0.0000	EA	$0.0000	$2,096.0000	$0.0000	$0.0000
PNC2130176B1_1_041	9886300	FDOT No. 425-2 Maintenance Hatch with cast iron cover, 8	0.0000	LPS	$0.0000	$16,476.0000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		to 10 feet deep per FDOT Design Standards						
PNC2130176B1_1_042	9886300	FDOT No. 425-2 Maintenance Hatch with cast iron cover, 10.1 to 20 feet deep per FDOT Design Standards	0.0000	LPS	$0.0000	$19,400.3200	$0.0000	$0.0000
PNC2130176B1_1_043	9886300	FDOT No. 425-6 Adjust Valve Boxes per FDOT Design Standards	0.0000	EA	$0.0000	$1,048.0000	$0.0000	$0.0000
PNC2130176B1_1_044	9886300	FDOT No. 425-10 Yard Drain per FDOT Design Standards	0.0000	EA	$0.0000	$5,600.2500	$0.0000	$0.0000
PNC2130176B1_1_045	9886300	FDOT No. 425-11 Modify Existing Drainage Structure	0.0000	EA	$0.0000	$4,192.0000	$0.0000	$0.0000
PNC2130176B1_1_046	9886300	FDOT No. 520-1-10 Concrete Curb and Gutter Type F including all forming, contraction joint forming, expansion joint construction, finishing, backfilling, and compaction.	0.0000	LFT	$0.0000	$50.4000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Length measured along the face of the curb.						
PNC2130176B1_1_047	9886300	FDOT No. 520-2-4 Concrete Curb Type D including all forming, contraction joint forming, expansion joint construction, finishing, backfilling, and compaction. Length measured along the face of the curb.	0.0000	LFT	$0.0000	$44.1000	$0.0000	$0.0000
PNC2130176B1_1_048	9886300	FDOT No. 110-4 Removal of 6 inch thick Concrete Sidewalk and Driveway including subgrade, concrete pavement or sidewalk, ditch pavement, curb and guter, and asphalt surfaces.	0.0000	SQY	$0.0000	$34.0600	$0.0000	$0.0000
PNC2130176B1_1_049	9886300	FDOT No. 522-2 Concrete Sidewalk and Driveway, 6 inches thick, including subgrade construction and joint forming.	0.0000	SQY	$0.0000	$89.2500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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PNC2130176B1_1_050	9886300	Permeable Interlocking Concrete Pavers with setting bed, and permeable aggregate and base and concrete border as needed; Excludes the costs for subbase. Basis of Design is Belgard Commercial Aqualine Series and Turfstone Grid Pavers, all sizes.	0.0000	SQY	$0.0000	$11.2700	$0.0000	$0.0000
PNC2130176B1_1_051	9886300	Provide Pervious Concrete, 6 or 8 inches thick, with signage per Technical Specification Section 32 13 43	0.0000	SQY	$0.0000	$238.1400	$0.0000	$0.0000
PNC2130176B1_1_052	9886300	Provide ADA Compliant curb ramp, single direction	0.0000	EA	$0.0000	$1,113.5000	$0.0000	$0.0000
PNC2130176B1_1_053	9886300	Provide ADA Compliant curb ramp, two directions	0.0000	EA	$0.0000	$1,244.5000	$0.0000	$0.0000
PNC2130176B1_1_054	9886300	Provide Street Sign with Post (Stop, Yield, ADA, Speed Limit, Right Turn Only, etc.)	0.0000	ASY	$0.0000	$1,260.0000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per Stop Sign and Street Identification Assembly Typical Details or Ground Sign Assembly Details drawings						
PNC2130176B1_1_055	9886300	Provide FDOT Approved surface mounted, flexible, reflective road delineator	0.0000	EA	$0.0000	$189.0000	$0.0000	$0.0000
PNC2130176B1_1_056	9886300	FDOT No. 514 Rip Rap Fabric Formed per FDOT Design Standards	0.0000	SQY	$0.0000	$5.0400	$0.0000	$0.0000
PNC2130176B1_1_057	9886300	Provide 12 to 18 inch diameter PVC Drain Basin with grate as described in Technical Specification Division 33; no minimum or maximum depth	0.0000	EA	$0.0000	$5,053.5900	$0.0000	$0.0000
PNC2130176B1_1_058	9886300	Provide Water Sewer Main, PVC, 6 or 8 inch diameter, C900, Dimension Ratio (DR) Series 18, with bell and spigot push-on rubber	0.0000	LFT	$0.0000	$138.6500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		gasket joints per Broward County Water and Wastewater (WWS) Minimum Design & Construction Standards						
PNC2130176B1_1_059	9886300	Provide Water Sewer Main, PVC, 10 to 12 inch diameter, C900, DR Series 18, with bell and spigot push-on rubber gasket joints per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$172.7600	$0.0000	$0.0000
PNC2130176B1_1_060	9886300	Provide Water Sewer Main, Ductile Iron (DI), 4 inch diameter per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$227.8100	$0.0000	$0.0000
PNC2130176B1_1_061	9886300	Provide Water Sewer Main, Ductile Iron (DI), 6 inch diameter per Broward County WWS Minimum Design & Construction	0.0000	LFT	$0.0000	$205.5000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		Standards						
PNC2130176B1_1_062	9886300	Provide Water Sewer Main, Ductile Iron, 8 inch diameter per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$216.3400	$0.0000	$0.0000
PNC2130176B1_1_063	9886300	Provide Water Sewer Main, Ductile Iron, 10 to 12 inch diameter per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$283.0300	$0.0000	$0.0000
PNC2130176B1_1_064	9886300	Provide 6 or 8 inch Gate Valve with Box per Broward County WWS Minimum Design & Construction Standards	0.0000	EA	$0.0000	$4,523.2200	$0.0000	$0.0000
PNC2130176B1_1_065	9886300	Provide 10 or 12 inch Gate Valve with Box per Broward County WWS Minimum Design & Construction Standards	0.0000	EA	$0.0000	$6,986.8100	$0.0000	$0.0000
PNC2130176B1_1_066	9886300	Provide 0.75 to 2 inch Gate Valve with Concrete Traffic-rated	0.0000	EA	$0.0000	$2,111.8900	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		Valve Box						
PNC2130176B1_1_067	9886300	Provide Clean-out, 4 inch PVC with Cast Iron Valve box and 12 inch x 12 inch x 6 inch Concrete Collar	0.0000	EA	$0.0000	$1,580.9700	$0.0000	$0.0000
PNC2130176B1_1_068	9886300	Provide 6 or 8 inch Water Sewer Main Tapping Sleeve and Valve per Broward County WWS Minimum Design & Construction Standards	0.0000	ASY	$0.0000	$12,822.2300	$0.0000	$0.0000
PNC2130176B1_1_069	9886300	Provide 12 inch Water Sewer Main Tapping Sleeve and Valve per Broward County WWS Minimum Design & Construction Standards	0.0000	ASY	$0.0000	$18,454.1400	$0.0000	$0.0000
PNC2130176B1_1_070	9886300	Furnish and install 4, 6, or 8 inch Plug Valve	0.0000	EA	$0.0000	$5,213.9300	$0.0000	$0.0000
PNC2130176B1_1_071	9886300	Furnish and install 6 or 8 inch Double Detector Check Valve (DDCV) for Fire Services with Concrete Slab and Supports per Broward County WWS	0.0000	ASY	$0.0000	$25,162.2000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		Minimum Design & Construction Standards						
PNC2130176B1_1_072	9886300	Furnish and install Mechanical Joint Restraints for C900 PVC, EBAA Iron Megalug Series 2000PV or approved equal per Broward County WWS Minimum Design & Construction Standards	0.0000	EA	$0.0000	$552.8400	$0.0000	$0.0000
PNC2130176B1_1_073	9886300	Furnish and install Mechanical Joint Restraints for Ductile Iron (DI), EBAA Iron Megalug Series 1100 or approved equal per Broward County WWS Minimum Design & Construction Standards	0.0000	EA	$0.0000	$521.3100	$0.0000	$0.0000
PNC2130176B1_1_074	9886300	Provide Fire Hydrant per Broward County WWS Minimum Design & Construction Standards	0.0000	LPS	$0.0000	$8,756.9900	$0.0000	$0.0000
PNC2130176B1_1_075	9886300	Provide Polyethylene Water Service, 0.75	0.0000	LFT	$0.0000	$42.4800	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		inch per Broward County WWS Minimum Design & Construction Standards						
PNC2130176B1_1_076	9886300	Provide Polyethylene Water Service, 1 inch per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$42.8300	$0.0000	$0.0000
PNC2130176B1_1_077	9886300	Provide Polyethylene Water Service, 2 inch per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$46.1300	$0.0000	$0.0000
PNC2130176B1_1_078	9886300	Provide Water Service, PVC, schedule 40, 0.75 inch per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$43.4700	$0.0000	$0.0000
PNC2130176B1_1_079	9886300	Provide Water Service, PVC, schedule 40, 1 inch per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$44.8000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_080	9886300	Provide Water Service, PVC, schedule 40, 2 inch per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$45.8500	$0.0000	$0.0000
PNC2130176B1_1_081	9886300	Provide Water Service Connection, 1 or 2 inch, Type 1 with corporation stop per Broward County WWS Minimum Design & Construction Standards	0.0000	EA	$0.0000	$5,398.4100	$0.0000	$0.0000
PNC2130176B1_1_082	9886300	Provide 1 or 2 inch Above Ground backflow preventer vault (RPZ)	0.0000	EA	$0.0000	$7,239.3500	$0.0000	$0.0000
PNC2130176B1_1_083	9886300	Provide Water Sewer Service, PVC, Schedule 40, 4 inch per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$110.3800	$0.0000	$0.0000
PNC2130176B1_1_084	9886300	Provide Sewer Service, 1.5 to 2 inches, PVC, ASTM 3034, SDR-26 per Broward County WWS Minimum	0.0000	LFT	$0.0000	$108.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Design & Construction Standards						
PNC2130176B1_1_085	9886300	Provide Sewer Service, 3 to 4 inches, PVC, ASTM 3034, SDR-26 per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$110.0600	$0.0000	$0.0000
PNC2130176B1_1_086	9886300	Provide Sewer Service, 6 inch, PVC, ASTM 3034, SDR-26 per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$112.2600	$0.0000	$0.0000
PNC2130176B1_1_087	9886300	Provide Sewer Service, 8 inch, PVC, SDR-35 per Broward County WWS Minimum Design & Construction Standards	0.0000	LFT	$0.0000	$116.8000	$0.0000	$0.0000
PNC2130176B1_1_088	9886300	Collect and Test Water Sampling Point for new water service	0.0000	EA	$0.0000	$3,262.2100	$0.0000	$0.0000
PNC2130176B1_1_089	9886300	Provide Air Release Valve for 2 inch Force or Water Main per Broward County WWS	0.0000	EA	$0.0000	$9,436.9300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		Minimum Design & Construction Standards						
PNC2130176B1_1_090	9886300	Provide Prototype Restroom with Janitor Closet as described in Technical Specification Section 13 00 00 and as shown in Prototype Restroom with Janitor Closet drawings	0.0000	LPS	$0.0000	$436,948.6400	$0.0000	$0.0000
PNC2130176B1_1_091	9886300	Provide Prototype Storage Building as described in Technical Specification Section 13 00 00 and as shown in Prototype Storage Building drawings	0.0000	LPS	$0.0000	$194,261.5300	$0.0000	$0.0000
PNC2130176B1_1_092	9886300	Provide Prototype Small Shelter as described in Technical Specification Section 13 00 00 and as shown in Prototype Small Shelter drawings	0.0000	LPS	$0.0000	$128,273.3300	$0.0000	$0.0000
PNC2130176B1_1_093	9886300	Additional cost to upgrade to aluminum standing seam roof	0.0000	SQF	$0.0000	$13.9700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with stainless steel hardware in lieu of 24 gauge standing seam roof as described in Technical Specification Section 07 61 13						
PNC2130176B1_1_094	9886300	Provide Display Kiosk with concrete footings and other requirements per Display Kiosk drawings and as described in Technical Specification Section 10 18 00	0.0000	LPS	$0.0000	$25,166.4000	$0.0000	$0.0000
PNC2130176B1_1_095	9886300	Fitness station for use of by no less than 8 persons simultaneously and within a 650 square feet area; Basis of Design Greenfields Outdoor Fitness Compact Functional Fitness Rig., Model SHP517	0.0000	LPS	$0.0000	$27,673.2900	$0.0000	$0.0000
PNC2130176B1_1_096	9886300	Provide an air walker fitness machine with instructional signage	0.0000	LPS	$0.0000	$5,246.0900	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and other requirements as described in Technical Specification 11 65 00; basis of design in Greenfields Outdoor Fitness Model SHP506						
PNC2130176B1_1_097	9886300	Provide a rowing fitness machine with instructional signage and other requirements as described in Technical Specification 11 65 00; basis of design in Greenfields Outdoor Fitness Model SGR091	0.0000	LPS	$0.0000	$5,946.9400	$0.0000	$0.0000
PNC2130176B1_1_098	9886300	Provide an adjustable resistance leg extension and leg curl fitness machine with instructional signage and other requirements as described in Technical Specification 11 65 00; basis of design in Greenfields Outdoor	0.0000	LPS	$0.0000	$10,852.8900	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fitness Model UBX298						
PNC2130176B1_1_099	9886300	Provide an adjustable resistance shoulder press machine with instructional signage and other requirements as described in Technical Specification 11 65 00; Basis of Design in Greenfields Outdoor Fitness Model UBX248	0.0000	LPS	$0.0000	$10,852.8900	$0.0000	$0.0000
PNC2130176B1_1_100	9886300	Provide an adjustable resistance chest press machine with instructional signage and other requirements as described in Technical Specification 11 65 00; Basis of Design in Greenfields Outdoor Fitness Model UBX247	0.0000	LPS	$0.0000	$10,852.8900	$0.0000	$0.0000
PNC2130176B1_1_101	9886300	Back and abdominal extension machine (for	0.0000	LPS	$0.0000	$4,965.7500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		side bends, good mornings, and side twists) with built-in padding and instructional signage and other requirements. Basis of Design in Greenfields Outdoor Fitness Model UBX221						
PNC2130176B1_1_102	9886300	Provide hexagonal 30 feet prefabricated shelter with concrete footings and other requirements as described in Technical Specification Section 13 34 00; Basis of Design is Poligon HXE 30 with standing seam roof	0.0000	LPS	$0.0000	$153,864.9400	$0.0000	$0.0000
PNC2130176B1_1_103	9886300	Two post cantilevered shade structure approved fabric for hip roof; Basis of Design is Shade Systems Inc. Single Cantilever,	0.0000	LPS	$0.0000	$46,827.2600	$0.0000	$0.0000
PNC2130176B1_1_104	9886300	Four post shade	0.0000	LPS	$0.0000	$43,282.4000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		structure Basis of Design is Shade Systems Inc. Square, 20 feet deep by 20 feet long by up to 12 feet entry height.						
PNC2130176B1_1_105	9886300	Four post shade structure ; Basis of Design is Shade Systems Inc. Square, 30 feet deep by 30 feet long by up to 12 feet entry height.	0.0000	LPS	$0.0000	$71,524.6900	$0.0000	$0.0000
PNC2130176B1_1_106	9886300	Provide Masonry Column with typical or alternate cap and footing as shown in Masonry Column drawings	0.0000	EA	$0.0000	$2,087.8100	$0.0000	$0.0000
PNC2130176B1_1_107	9886300	Provide 5 feet high, 8 inch masonry wall with 8 inch bond beam, filled cells at max. 48 inches on center with #5, with 16 x 12 inches monolithic concrete footing with 2 #5 continuous and painted	0.0000	LFT	$0.0000	$424.7300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		smooth stucco finish on all exposed sides						
PNC2130176B1_1_108	9886300	Solar Powered Area Luminaire, 4500K LED, FirstLight Technologies IPL Series or approved equal, marine grade, all standard colors and finishes; must meet UL/ANSI 8801, 2022 edition or current	0.0000	EA	$0.0000	$3,761.7300	$0.0000	$0.0000
PNC2130176B1_1_109	9886300	Solar Powered Area Luminaire, 4500K LED, FirstLight Technologies SCL2 Series or approved equal, marine grade, all standard colors and finishes; must meet UL/ANSI 8801, 2022 edition or current	0.0000	EA	$0.0000	$1,604.6100	$0.0000	$0.0000
PNC2130176B1_1_110	9886300	Matching Pole for the FirstLight Technologies IPL Series, SCL2 Series or approved equal, TGIC powder coated, marine	0.0000	EA	$0.0000	$4,497.2300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		grade aluminum, all standard sizes, colors and finishes with surge arrestor and grounding.						
PNC2130176B1_1_111	9886300	Provide aluminum, vandal-resistant LED Bollard, Kim Lighting VRB1-20L-4K-UV or approved equal, all standard colors and finishes as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$2,229.9500	$0.0000	$0.0000
PNC2130176B1_1_112	9886300	Solar LED Bollard with 12 inch diameter x 48 inch deep footing, marine grade and vandal-resistant housing, 3000K; Basis of Design First Light Technologies Model WLB-102 with security fasteners as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$3,236.9400	$0.0000	$0.0000
PNC2130176B1_1_113	9886300	Provide LED Area	0.0000	EA	$0.0000	$969.0700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		Luminaire, Lithonia CSX1 LED-50K or approved equal, all standard colors and finishes as described in Technical Specification Section 26 56 13						
PNC2130176B1_1_114	9886300	Provide LED Area Luminaire, 5000K, Lithonia D Series Size 1 or 2 or approved equal, all standard colors and finishes as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$1,704.9700	$0.0000	$0.0000
PNC2130176B1_1_115	9886300	Provide LED Area Luminaire, 5000K, Skyler SKT-YR-AL-200 to 300 Watts, or approved equal as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$1,214.3700	$0.0000	$0.0000
PNC2130176B1_1_116	9886300	Provide LED Area Luminaire, 4000K, Skyler SKG4-SL-120-	0.0000	EA	$0.0000	$969.0700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		4000K-YPE 3-480V-A-DB or approved equal as described in Technical Specification Section 26 56 13						
PNC2130176B1_1_117	9886300	Provide turtle-friendly, Florida Fish and Wildlife Conservation (FWC) certified LED Street Light, Cyclone Lighting Park Avenue or approved equal, excludes pole; as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$2,583.6300	$0.0000	$0.0000
PNC2130176B1_1_118	9886300	Provide Round Concrete Light Pole Standard, Ameron Centrecon MER03.2 or MER04.3 or approved equal, all standard colors and finishes as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$5,163.0400	$0.0000	$0.0000
PNC2130176B1_1_119	9886300	Provide Round	0.0000	EA	$0.0000	$4,155.4500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Concrete or Composite Light Pole Standard, Ameron Centrecon SER03 or SER04 or approved equal, all standard colors and finishes as described in Technical Specification Section 26 56 13						
PNC2130176B1_1_120	9886300	Provide Round Concrete or Composite Light Pole Standard, Ameron SER04.3, SER05, SER06, pr SER07 or approved equal, all standard colors and finishes as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$4,987.8300	$0.0000	$0.0000
PNC2130176B1_1_121	9886300	Provide Ameron Washington Light Pole 26ET12 or approved equal, all standard colors and finishes as described in Technical Specification Section	0.0000	EA	$0.0000	$8,302.7700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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		26 56 13						
PNC2130176B1_1_122	9886300	Provide Precast Concrete Pole 25 to 35 feet mounting height as described in Technical Specification Section 26 56 13	0.0000	EA	$0.0000	$5,408.3400	$0.0000	$0.0000
PNC2130176B1_1_123	9886300	Provide Meter Can 200 Amp, 250V single phase or 600V three phase	0.0000	EA	$0.0000	$1,450.1700	$0.0000	$0.0000
PNC2130176B1_1_124	9886300	Provide Meter Can 400 Amp, 250V single phase or 600V 3 phase	0.0000	EA	$0.0000	$1,394.8200	$0.0000	$0.0000
PNC2130176B1_1_125	9886300	Provide Disconnect Switch, NEMA 4X, 100 Amp, 250V single phase	0.0000	EA	$0.0000	$4,602.0300	$0.0000	$0.0000
PNC2130176B1_1_126	9886300	Provide Disconnect Switch, NEMA 4X, 200 Amp, 250V single phase or 600V 3 phase	0.0000	EA	$0.0000	$7,778.7800	$0.0000	$0.0000
PNC2130176B1_1_127	9886300	Provide Disconnect Switch, NEMA 4X, 400 Amp, 600V 3 phase	0.0000	EA	$0.0000	$14,563.2700	$0.0000	$0.0000
PNC2130176B1_1_128	9886300	Provide 100 to 200 Amp Panel Board,	0.0000	EA	$0.0000	$5,667.0600	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		120/240V single phase						
PNC2130176B1_1_129	9886300	Provide 400 Amp Panel Board, 120/240V single phase	0.0000	EA	$0.0000	$7,049.7000	$0.0000	$0.0000
PNC2130176B1_1_130	9886300	Provide 100A to 150A Panel Board, 600V, 3 phase	0.0000	EA	$0.0000	$10,600.5200	$0.0000	$0.0000
PNC2130176B1_1_131	9886300	Provide 200 Amp Panel Board, 600V, 3 phase	0.0000	EA	$0.0000	$10,600.5200	$0.0000	$0.0000
PNC2130176B1_1_132	9886300	Provide Grounding Electrode, No. 2 with 0.75 inch x 10 feet, copper-clad ground rod	0.0000	EA	$0.0000	$170.3000	$0.0000	$0.0000
PNC2130176B1_1_133	9886300	Provide traffic-rated Concrete Pull and Junction Boxes	0.0000	EA	$0.0000	$960.2300	$0.0000	$0.0000
PNC2130176B1_1_134	9886300	Provide Tier 15 underground pull box 24 x 36 x 30 inches, Quazite or equal	0.0000	ASY	$0.0000	$1,422.6600	$0.0000	$0.0000
PNC2130176B1_1_135	9886300	Provide 20 Amp Circuit Breaker, 250 V, 1 pole, 10K IC	0.0000	EA	$0.0000	$131.0000	$0.0000	$0.0000
PNC2130176B1_1_136	9886300	Provide 40 to 60 Amp Circuit Breaker, 250V, 2 pole, 10K IC	0.0000	EA	$0.0000	$229.2500	$0.0000	$0.0000
PNC2130176B1_1_137	9886300	Provide 100 Amp	0.0000	EA	$0.0000	$229.2500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Circuit Breaker, 250 V, 2 pole, 10K IC						
PNC2130176B1_1_138	9886300	Provide 30 to 60 Amp Circuit Breaker, 250V, 3 pole, 10K IC	0.0000	EA	$0.0000	$504.3500	$0.0000	$0.0000
PNC2130176B1_1_139	9886300	Provide 100 Amp Circuit Breaker, 250 V, 3 pole, 10K IC	0.0000	EA	$0.0000	$504.3500	$0.0000	$0.0000
PNC2130176B1_1_140	9886300	Provide 30A to 40A electric service feeder with 4 No. 8 THWN, 1 No. 8 THWN ground	0.0000	LFT	$0.0000	$5.7600	$0.0000	$0.0000
PNC2130176B1_1_141	9886300	Provide 50 to 60A electrical service feeder with 4 No. 4 THWN, 1 No. 8 THWN ground	0.0000	LFT	$0.0000	$12.3100	$0.0000	$0.0000
PNC2130176B1_1_142	9886300	Provide 100A electrical service feeder with 4 No. 1 THWN, 1 No. 8 THWN ground	0.0000	LFT	$0.0000	$18.5100	$0.0000	$0.0000
PNC2130176B1_1_143	9886300	Provide 150A electrical service feeder with 4 No. 1/0 THWN, 1 No. 6 THWN ground	0.0000	LFT	$0.0000	$22.2400	$0.0000	$0.0000
PNC2130176B1_1_144	9886300	Provide 200A	0.0000	LFT	$0.0000	$49.5600	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		electrical service feeder with 4 No. 3/0 THWN, 1 No. 4 THWN ground						
PNC2130176B1_1_145	9886300	Provide 225A electrical service feeder with 4 No. 4/0 THWN, 1 No. 2 THWN ground	0.0000	LFT	$0.0000	$61.3300	$0.0000	$0.0000
PNC2130176B1_1_146	9886300	Provide 400A electrical service feeder with 4 No. 600 THWN, 1 No. 1/0 THWN ground	0.0000	LFT	$0.0000	$154.5900	$0.0000	$0.0000
PNC2130176B1_1_147	9886300	Provide Conduit, 0.75 to 1 inch PVC, schedule 40, Underground, 24 inch depth	0.0000	LFT	$0.0000	$7.2700	$0.0000	$0.0000
PNC2130176B1_1_148	9886300	Provide Conduit, 2 to 4 inch PVC, schedule 40, Underground, 24 inch depth	0.0000	LFT	$0.0000	$13.7700	$0.0000	$0.0000
PNC2130176B1_1_149	9886300	Provide Conduit, 0.75 to 1 inch PVC, schedule 80, Underground, 24 inch depth	0.0000	LFT	$0.0000	$8.6500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_150	9886300	Provide Conduit, 2 inch PVC, schedule 80, Underground, 24 inch depth	0.0000	LFT	$0.0000	$11.7100	$0.0000	$0.0000
PNC2130176B1_1_151	9886300	Provide Conduit, 4 inch PVC, schedule 80, Underground, 24 inch depth	0.0000	LFT	$0.0000	$14.3400	$0.0000	$0.0000
PNC2130176B1_1_152	9886300	Provide Conduit, 0.75 inch diameter (dia.) galvanized rigid steel conduit (GRC)	0.0000	LFT	$0.0000	$1.6400	$0.0000	$0.0000
PNC2130176B1_1_153	9886300	Provide Conduit, 1 inch dia. GRC	0.0000	LFT	$0.0000	$2.1500	$0.0000	$0.0000
PNC2130176B1_1_154	9886300	Provide Conduit, 2 inch dia. GRC	0.0000	LFT	$0.0000	$10.6100	$0.0000	$0.0000
PNC2130176B1_1_155	9886300	Provide Conduit, 4 inch dia. GRC	0.0000	LFT	$0.0000	$86.9400	$0.0000	$0.0000
PNC2130176B1_1_156	9886300	Provide Conduit, 1 to 1.5 inch dia., liquidtight, flexible, and UL listed	0.0000	LFT	$0.0000	$12.7100	$0.0000	$0.0000
PNC2130176B1_1_157	9886300	Provide 2 inch dia. HDPE pipe (SDR 11)	0.0000	LFT	$0.0000	$54.8700	$0.0000	$0.0000
PNC2130176B1_1_158	9886300	Provide 4 inch dia. HDPE pipe (SDR 11)	0.0000	LFT	$0.0000	$71.4400	$0.0000	$0.0000
PNC2130176B1_1_159	9886300	Provide 6 inch dia. HDPE pipe (SDR 11)	0.0000	LFT	$0.0000	$73.5500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_160	9886300	Provide 12 inch dia. HDPE pipe (SDR 11)	0.0000	LFT	$0.0000	$439.2900	$0.0000	$0.0000
PNC2130176B1_1_161	9886300	Provide 4 inch dia. HDPE pipe (SDR 17) with heat fused joints	0.0000	LFT	$0.0000	$64.7000	$0.0000	$0.0000
PNC2130176B1_1_162	9886300	Provide 6 inch dia. HDPE pipe (SDR17) with heat fused joints	0.0000	LFT	$0.0000	$35.2900	$0.0000	$0.0000
PNC2130176B1_1_163	9886300	Provide 12 inch dia. HDPE pipe (SDR 17) with heat fused joints	0.0000	LFT	$0.0000	$315.8500	$0.0000	$0.0000
PNC2130176B1_1_164	9886300	Freestanding utility service rack, up to 7 ft w X 7 ft tall, 12 ga slotted galvanized steel strut channels, electroplated fasteners, both horizontally and vertically, Unistrut or equal; concrete pad, footings, and electrical components not included	0.0000	LPS	$0.0000	$1,965.0000	$0.0000	$0.0000
PNC2130176B1_1_165	9886300	Furnish and install Category 6a Shielded Outdoor Cable, Direct Burial, 23 AWG Solid with termination of the	0.0000	LFT	$0.0000	$7.0700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		cable end and end to end testing for connectivity; Basis of Design is L-COM TOFC6A-BLK						
PNC2130176B1_1_166	9886300	Provide 14-1 Direct Burial, 24VAC Signal Wire Irrigation Electric as described in Technical Specification Divisions 26 and 32	0.0000	LFT	$0.0000	$5.4400	$0.0000	$0.0000
PNC2130176B1_1_167	9886300	Provide 12-1 Direct Burial, 24VAC Common Wire as described in Technical Specification Divisions 26 and 32	0.0000	LFT	$0.0000	$5.5400	$0.0000	$0.0000
PNC2130176B1_1_168	9886300	Provide Direct Bury Wire Splice Box with Electric as described in Technical Specification Divisions 26 and 32	0.0000	EA	$0.0000	$503.1100	$0.0000	$0.0000
PNC2130176B1_1_169	9886300	Provide Epoxy Wire Splice with Electric Splice Box as described in Technical	0.0000	EA	$0.0000	$489.8400	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specification Divisions 26 and 32						
PNC2130176B1_1_170	9886300	Provide 12-3 Direct Burial 120vac Power Wire with Electrical Conduit as described in Technical Specification Divisions 26 and 32	0.0000	LFT	$0.0000	$14.9800	$0.0000	$0.0000
PNC2130176B1_1_171	9886300	Provide 10-3 Direct Burial 120vac Power Wire with Electrical Conduit as described in Technical Specification Divisions 26 and 32	0.0000	LFT	$0.0000	$15.4500	$0.0000	$0.0000
PNC2130176B1_1_172	9886300	Provide 8-3 Direct Burial 120vac Power Wire with Electrical Conduit as described in Technical Specification Divisions 26 and 32	0.0000	LFT	$0.0000	$16.9700	$0.0000	$0.0000
PNC2130176B1_1_173	9886300	Provide 6-3 Direct Burial 120vac Power Wire with Electrical Conduit as described in Technical	0.0000	LFT	$0.0000	$20.6200	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specification Divisions 26 and 32						
PNC2130176B1_1_174	9886300	Provide 208VAC or 240VAC, 3 Phase Pump Station Disconnect as described in Technical Specification Divisions 26 and 32	0.0000	EA	$0.0000	$1,441.0000	$0.0000	$0.0000
PNC2130176B1_1_175	9886300	Provide 408VAC or 480VAC, 1 Phase Pump Station Disconnect as described in Technical Specification Divisions 26 and 32	0.0000	EA	$0.0000	$1,703.0000	$0.0000	$0.0000
PNC2130176B1_1_176	9886300	Provide 5 or 6 feet high Color-coated Chain Link Fence, 9 gauge core, with line posts and cap as described in Technical Specification Section 32 31 13	0.0000	LFT	$0.0000	$67.9200	$0.0000	$0.0000
PNC2130176B1_1_177	9886300	Provide Bottom Rail for Color-Coated Chain Link Fence per Technical	0.0000	LFT	$0.0000	$11.7900	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specification Division 32 as described in Technical Specification Section 32 31 13						
PNC2130176B1_1_178	9886300	Provide all labor, equipment, and legal disposal of chain link fencing and footer removal	0.0000	LFT	$0.0000	$25.7000	$0.0000	$0.0000
PNC2130176B1_1_179	9886300	Provide Color-coated Terminal Post with cap, 5 or 6 feet high as described in Technical Specification Section 32 31 13	0.0000	EA	$0.0000	$375.9700	$0.0000	$0.0000
PNC2130176B1_1_180	9886300	Provide Color-coated Corner Post with cap and Complete Double Brace Assembly, 5 or 6 feet high as described in Technical Specification Section 32 31 13	0.0000	EA	$0.0000	$458.5000	$0.0000	$0.0000
PNC2130176B1_1_181	9886300	Provide Color-coated Single Swing Gate, 9 gauge core, priced per size of gate and as	0.0000	SQF	$0.0000	$94.1000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		described in Technical Specification Section 32 31 13						
PNC2130176B1_1_182	9886300	Provide Color-coated Double Swing Gate, 9 gauge core, priced per size of gate and as described in Technical Specification Section 32 31 13	0.0000	SQF	$0.0000	$134.9300	$0.0000	$0.0000
PNC2130176B1_1_183	9886300	Provide Color-coated Sliding Double Gates, 9 gauge core, 5 or 6 feet height, priced per size of gate and as described in Technical Specification Section 32 31 13	0.0000	LFT	$0.0000	$425.7500	$0.0000	$0.0000
PNC2130176B1_1_184	9886300	Provide 6 Feet High Aluminum Ornamental Fence, all colors, Basis of Design is Ameristar Echelon II Majestic as described in Technical Specification Section 32 31 19.2	0.0000	LFT	$0.0000	$206.9800	$0.0000	$0.0000
PNC2130176B1_1_185	9886300	Provide 6 feet High, 4 or 5 feet wide,	0.0000	EA	$0.0000	$3,677.1700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Aluminum Ornamental Pedestrian Swing Gate with footings, Basis of Design is Ameristar Echelon II Majestic as described in Technical Specification Section 32 31 19.2						
PNC2130176B1_1_186	9886300	Provide 6 feet High, Aluminum Ornamental Sliding Single or Double Gate with footings, priced per width of gate per Technical Specification, Basis of Design is Ameristar Echelon II Majestic as described in Technical Specification Section 32 31 19.2	0.0000	LFT	$0.0000	$1,856.2700	$0.0000	$0.0000
PNC2130176B1_1_187	9886300	Provide Steel Picket Fence as shown in Steel Picket Fence drawings and as described in Technical Specification Section 32 31 19.1; Basis of	0.0000	LFT	$0.0000	$214.2000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Design is Ameristar Aegis II Majestic, all colors						
PNC2130176B1_1_188	9886300	Provide Single Steel Pedestrian Swing Gate with footings, 4 or 5 feet wide, as shown in Steel Picket Fence drawings and as described in Technical Specification Section 32 31 19.1; Basis of Design is Ameristar Aegis II Majestic, all colors	0.0000	EA	$0.0000	$16,334.6400	$0.0000	$0.0000
PNC2130176B1_1_189	9886300	Provide Double Steel Pedestrian Swing Gate with footings, 12 feet wide, as shown in Steel Picket Fence drawings and as described in Technical Specification Section 32 31 19.1; Basis of Design is Ameristar Aegis II Majestic, all colors	0.0000	EA	$0.0000	$33,415.2000	$0.0000	$0.0000
PNC2130176B1_1_190	9886300	Provide Steel Single or	0.0000	LFT	$0.0000	$1,765.2600	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Double Sliding Gate with footings, priced per width of gate, as shown in Steel Picket Fence drawings and as described in Technical Specification Section 32 31 19; Basis of Design is Ameristar Aegis II Majestic 1, all colors						
PNC2130176B1_1_191	9886300	FDOT No. 327-70-19 Milling Existing Asphalt Pavement, 0.75 inch average depth per FDOT Design Standards	0.0000	SQY	$0.0000	$9.8300	$0.0000	$0.0000
PNC2130176B1_1_192	9886300	FDOT No. 327-70-1 Milling Existing Asphalt Pavement, 1 inch average depth per FDOT Design Standards	0.0000	SQY	$0.0000	$11.1400	$0.0000	$0.0000
PNC2130176B1_1_193	9886300	FDOT No. 327-70-6 Milling Existing Asphalt Pavement, 1.5 inch average depth per FDOT Design	0.0000	SQY	$0.0000	$13.7600	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Standards						
PNC2130176B1_1_194	9886300	FDOT No. 327-70-5 Milling Existing Asphalt Pavement, 2 inch average depth per FDOT Design Standards	0.0000	SQY	$0.0000	$18.9000	$0.0000	$0.0000
PNC2130176B1_1_195	9886300	FDOT No. 706 Reflective Pavement Marker, Class B	0.0000	EA	$0.0000	$13.1000	$0.0000	$0.0000
PNC2130176B1_1_196	9886300	Provide Sloped Concrete Wheel Stop, 6 feet long x 8 inch wide x 5 inch high with 2 rebar pegs in gray, white, blue, or yellow color	0.0000	EA	$0.0000	$85.1500	$0.0000	$0.0000
PNC2130176B1_1_197	9886300	FDOT No. 706 Removal of Pavement Marker	0.0000	EA	$0.0000	$13.1000	$0.0000	$0.0000
PNC2130176B1_1_198	9886300	FDOT No. 710 Removal of 6 inch painted striping	0.0000	LFT	$0.0000	$3.2800	$0.0000	$0.0000
PNC2130176B1_1_199	9886300	FDOT No. 710 Painted Directional Arrows	0.0000	EA	$0.0000	$72.0500	$0.0000	$0.0000
PNC2130176B1_1_200	9886300	FDOT No. 710 Painted 6 inch Skip or Solid Traffic Stripe	0.0000	LFT	$0.0000	$0.8500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_201	9886300	FDOT No. 710 Painted 18 inch Solid Traffic Stripe	0.0000	LFT	$0.0000	$2.5500	$0.0000	$0.0000
PNC2130176B1_1_202	9886300	FDOT No. 710 Painted 24 inch Solid Traffic Stripe	0.0000	LFT	$0.0000	$3.4100	$0.0000	$0.0000
PNC2130176B1_1_203	9886300	FDOT No. 710 Painted Pavement Messages and Symbols	0.0000	EA	$0.0000	$131.0000	$0.0000	$0.0000
PNC2130176B1_1_204	9886300	FDOT No. 711, 6 inch Thermoplastic Traffic Stripe, including Skip, per FDOT Design Standards	0.0000	LFT	$0.0000	$2.6200	$0.0000	$0.0000
PNC2130176B1_1_205	9886300	FDOT No. 711, 24 inch Solid Thermoplastic Traffic Stripe per FDOT Design Standards	0.0000	LFT	$0.0000	$7.8600	$0.0000	$0.0000
PNC2130176B1_1_206	9886300	FDOT No. 711, Removal of Thermoplastic Pavement Marker	0.0000	LFT	$0.0000	$13.1000	$0.0000	$0.0000
PNC2130176B1_1_207	9886300	FDOT No. 711, 8 inch Thermoplastic Solid Traffic Stripe	0.0000	LFT	$0.0000	$2.6200	$0.0000	$0.0000
PNC2130176B1_1_208	9886300	FDOT No. 711, 12 inch Thermoplastic	0.0000	LFT	$0.0000	$3.9300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Solid Traffic Stripe						
PNC2130176B1_1_209	9886300	FDOT No. 711-6-181 Thermoplastic Traffic Stripe 18 inch Solid	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130176B1_1_210	9886300	FDOT No. 711 Thermoplastic Pavement Messages and Symbols	0.0000	EA	$0.0000	$262.0000	$0.0000	$0.0000
PNC2130176B1_1_211	9886300	FDOT No. 711 Thermoplastic Directional Arrow per FDOT Design Standards	0.0000	EA	$0.0000	$196.5000	$0.0000	$0.0000
PNC2130176B1_1_212	9886300	FDOT No. 711 Guide Lines	0.0000	LFT	$0.0000	$2.6200	$0.0000	$0.0000
PNC2130176B1_1_213	9886300	FDOT No. 536 Steel Guardrail	0.0000	LFT	$0.0000	$52.4000	$0.0000	$0.0000
PNC2130176B1_1_214	9886300	FDOT No. 536 Steel Guardrail, Shop Bent Panels	0.0000	LFT	$0.0000	$26.2000	$0.0000	$0.0000
PNC2130176B1_1_215	9886300	FDOT No. 536 End Anchorage Assembly Type II	0.0000	EA	$0.0000	$2,227.0000	$0.0000	$0.0000
PNC2130176B1_1_216	9886300	FDOT No. 536 Guardrail Removal	0.0000	LFT	$0.0000	$13.1000	$0.0000	$0.0000
PNC2130176B1_1_217	9886300	FDOT No. 536 End Anchorage Assembly Type CRT or Melt	0.0000	EA	$0.0000	$5,502.0000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_218	9886300	FDOT No. 538 Reset Existing Steel Guardrail per FDOT Design Standards	0.0000	LFT	$0.0000	$25.5500	$0.0000	$0.0000
PNC2130176B1_1_219	9886300	Provide 15 inch diameter reinforced concrete pipe (RCP)	0.0000	LFT	$0.0000	$292.4500	$0.0000	$0.0000
PNC2130176B1_1_220	9886300	Provide 18 inch diameter reinforced concrete pipe (RCP)	0.0000	LFT	$0.0000	$305.9300	$0.0000	$0.0000
PNC2130176B1_1_221	9886300	Provide 24 inch diameter reinforced concrete pipe (RCP)	0.0000	LFT	$0.0000	$335.5900	$0.0000	$0.0000
PNC2130176B1_1_222	9886300	FDOT No. 430-17A-115 Optional Material 15 inch HDPE, 16 gauge per FDOT Design Standards	0.0000	LFT	$0.0000	$234.9700	$0.0000	$0.0000
PNC2130176B1_1_223	9886300	Provide 18 inch slotted HDPE, Duraslot or equal	0.0000	LFT	$0.0000	$258.4300	$0.0000	$0.0000
PNC2130176B1_1_224	9886300	FDOT No. 430-17A-118 Optional Material 18 inch HDPE, 16 gauge per FDOT Design Standards	0.0000	LFT	$0.0000	$245.4200	$0.0000	$0.0000
PNC2130176B1_1_225	9886300	FDOT No. 430-17A-124 Optional Material	0.0000	LFT	$0.0000	$274.4000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		24 inch HDPE, 16 gauge per FDOT Design Standards						
PNC2130176B1_1_226	9886300	FDOT No. 430-830 Filling and Plugging Pipe including all labor, equipment and materials	0.0000	CUY	$0.0000	$613.7800	$0.0000	$0.0000
PNC2130176B1_1_227	9886300	FDOT No. 443-70-3 18 in. dia. French Drain including labor, excavation, filter fabric, and aggregate per FDOT Design Standards and as described in Technical Specification 33 41 02; maximum 4 feet deep	0.0000	LFT	$0.0000	$270.9000	$0.0000	$0.0000
PNC2130176B1_1_228	9886300	Provide Dry Well including excavation, labor, equipment, and all materials as shown on the Drywell Detail drawing; maximum depth is 8 feet below grade	0.0000	LPS	$0.0000	$786.0000	$0.0000	$0.0000
PNC2130176B1_1_229	9886300	Provide Still Well for Land as shown in the	0.0000	LPS	$0.0000	$3,668.0000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Still Well (Land) Detail drawing						
PNC2130176B1_1_230	9886300	Provide Still Well for Canal as shown in the Still Well (Canal) Detail drawing	0.0000	LPS	$0.0000	$3,668.0000	$0.0000	$0.0000
PNC2130176B1_1_231	9886300	Provide a Culvert with End Walls with rip rap and HDPE piping as showin in Culvert Details drawing	0.0000	LFT	$0.0000	$261.1300	$0.0000	$0.0000
PNC2130176B1_1_232	9886300	FDOT No. 425-1-521 Ditch Bottom Type C with Cast Iron Grate, FDOT Index 232 per FDOT Design Standards	0.0000	EA	$0.0000	$5,312.3500	$0.0000	$0.0000
PNC2130176B1_1_233	9886300	FDOT No. 425-1-2052 Ditch Bottom Type C with Curb Inlet, FDOT Indexes 232 and 214 per FDOT Design Standards	0.0000	EA	$0.0000	$5,521.3200	$0.0000	$0.0000
PNC2130176B1_1_234	9886300	Tree Removal, Overall Height less than 21 feet including all labor, materials and equipment needed; see	0.0000	EA	$0.0000	$590.8100	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Technical Specification Section 31 13 00						
PNC2130176B1_1_235	9886300	Tree Removal, Overall Height 21 to 30 feet including all labor, materials and equipment needed; see Technical Specification Section 31 13 00	0.0000	EA	$0.0000	$623.5600	$0.0000	$0.0000
PNC2130176B1_1_236	9886300	Tree Removal, Overall Height greater than 30 feet including all labor, materials and equipment needed; see Technical Specification Section 31 13 00	0.0000	EA	$0.0000	$1,562.8300	$0.0000	$0.0000
PNC2130176B1_1_237	9886300	Tree Relocation, Overall Height up to 20, up to 1 mile radius, feet including all labor, materials and equipment needed per Technical Specification Section 32 96 44	0.0000	EA	$0.0000	$982.5000	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130176B1_1_238	9886300	Palm Relocation, Overall Height up to 25 feet, up to 1 mile radius, including all labor, materials and equipment needed per Technical Specification Section 32 96 44	0.0000	EA	$0.0000	$1,021.8000	$0.0000	$0.0000
PNC2130176B1_1_239	9886300	Palm Relocation, Overall Height 30 feet, up to 1 mile radius, including all labor, materials and equipment needed per Technical Specification Section 32 96 44	0.0000	EA	$0.0000	$1,244.5000	$0.0000	$0.0000
PNC2130176B1_1_240	9886300	Provide Container Trees and Palms Price Group A.	0.0000	EA	$0.0000	$131.0000	$0.0000	$0.0000
PNC2130176B1_1_241	9886300	Provide Container Trees and Palms Price Group B.	0.0000	EA	$0.0000	$206.9800	$0.0000	$0.0000
PNC2130176B1_1_242	9886300	Provide Container Trees and Palms Price Group C.	0.0000	EA	$0.0000	$235.8000	$0.0000	$0.0000
PNC2130176B1_1_243	9886300	Provide Container	0.0000	EA	$0.0000	$504.3500	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Trees and Palms Price Group D.						
PNC2130176B1_1_244	9886300	Provide Container Trees and Palms Price Group E.	0.0000	EA	$0.0000	$575.0900	$0.0000	$0.0000
PNC2130176B1_1_245	9886300	Provide Shrubs Price Group W.	0.0000	EA	$0.0000	$15.7200	$0.0000	$0.0000
PNC2130176B1_1_246	9886300	Provide Shrubs Price Group X.	0.0000	EA	$0.0000	$39.3000	$0.0000	$0.0000
PNC2130176B1_1_247	9886300	Provide Shrubs Price Group Y.	0.0000	EA	$0.0000	$41.9200	$0.0000	$0.0000
PNC2130176B1_1_248	9886300	Provide Shrubs Price Group Z.	0.0000	EA	$0.0000	$62.8800	$0.0000	$0.0000
PNC2130176B1_1_249	9886300	Provide Argentine or Pensacola Bahia Sod, see Technical Specification Section 32 92 23	0.0000	SQF	$0.0000	$0.6600	$0.0000	$0.0000
PNC2130176B1_1_250	9886300	Provide St. Augustine (Stenotaphrum secundatum) Sod, see Technical Specification Section 32 92 23	0.0000	SQF	$0.0000	$0.7900	$0.0000	$0.0000
PNC2130176B1_1_251	9886300	Provide Floratam Sod (Stenotaphrum secundatum Floratam), see Technical	0.0000	SQF	$0.0000	$0.7900	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specification Section 32 92 23						
PNC2130176B1_1_252	9886300	Provide Melaleuca wood chip, composted, shredded, or large nugget mulch, see Technical Specification Section 32 90 00	0.0000	CUY	$0.0000	$78.6000	$0.0000	$0.0000
PNC2130176B1_1_253	9886300	Provide pine bark nugget mulch, see Technical Specification Section 32 90 00	0.0000	CUY	$0.0000	$124.4500	$0.0000	$0.0000
PNC2130176B1_1_254	9886300	Provide Eucalyptus shredded mulch, see Technical Specification Section 32 90 00	0.0000	CUY	$0.0000	$131.0000	$0.0000	$0.0000
PNC2130176B1_1_255	9886300	Provide 0.75 to 1.5 inch Schedule 40 PVC solvent weld lateral pipe, 18 inch depth with Schedule 40 fittings	0.0000	LFT	$0.0000	$4.5700	$0.0000	$0.0000
PNC2130176B1_1_256	9886300	Provide 1 to 1.5 inch Schedule 40 PVC solvent weld lateral	0.0000	LFT	$0.0000	$4.5700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pipe, 18 inch depth with Schedule 40 fittings						
PNC2130176B1_1_257	9886300	Provide 2 to 3 inch Schedule 40 PVC solvent weld lateral pipe, 18 to 24 inch depth with Schedule 40 fittings	0.0000	LFT	$0.0000	$7.7900	$0.0000	$0.0000
PNC2130176B1_1_258	9886300	Provide 4 inch Schedule 40 PVC solvent weld lateral pipe, 18 to 24 inch depth with Schedule 40 fittings	0.0000	LFT	$0.0000	$10.4700	$0.0000	$0.0000
PNC2130176B1_1_259	9886300	Provide 2 inch Class 200 PVC Gasketed Main Line Pipe, 24 inch Depth with Ductile Iron Fittings and mechanical joint restraints	0.0000	LFT	$0.0000	$11.9900	$0.0000	$0.0000
PNC2130176B1_1_260	9886300	Provide 3 inch Class 200 PVC Gasketed Main Line Pipe, 24 inch Depth with Ductile Iron Fittings and mechanical joint	0.0000	LFT	$0.0000	$17.5600	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		restraints						
PNC2130176B1_1_261	9886300	Provide 6 inch Class 200 PVC Gasketed Main Line Pipe, 24 inch Depth with Ductile Iron Fittings and mechanical joint restraints	0.0000	LFT	$0.0000	$31.3200	$0.0000	$0.0000
PNC2130176B1_1_262	9886300	Provide 8 inch Class 200 PVC Gasketed Main Line Pipe, 24 inch Depth with Ductile Iron Fittings and mechanical joint restraints	0.0000	LFT	$0.0000	$42.0800	$0.0000	$0.0000
PNC2130176B1_1_263	9886300	Provide 12 inch Class 200 PVC Gasketed Main Line Pipe, 24 inch Depth with Ductile Iron Fittings and mechanical joint restraints	0.0000	LFT	$0.0000	$72.0600	$0.0000	$0.0000
PNC2130176B1_1_264	9886300	Furnish and install 6 or 8 inch Thrust Block	0.0000	EA	$0.0000	$618.3200	$0.0000	$0.0000
PNC2130176B1_1_265	9886300	Furnish and install 2 to 3 inch Electrical Wire Sleeving	0.0000	LFT	$0.0000	$13.7700	$0.0000	$0.0000
PNC2130176B1_1_266	9886300	Furnish and install 4	0.0000	LFT	$0.0000	$10.4700	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch schedule 40 Pipe Sleeving						
PNC2130176B1_1_267	9886300	Furnish and install 6 or 8 inch schedule 40 Pipe Sleeving	0.0000	LFT	$0.0000	$16.8100	$0.0000	$0.0000
PNC2130176B1_1_268	9886300	Furnish and install 10 inch schedule 40 Pipe Sleeving	0.0000	LFT	$0.0000	$23.0000	$0.0000	$0.0000
PNC2130176B1_1_269	9886300	Furnish and install 12 inch schedule 40 Pipe Sleeving	0.0000	LFT	$0.0000	$26.8800	$0.0000	$0.0000
PNC2130176B1_1_270	9886300	Furnish and install 14 inch C905 DR-25 Pipe Sleeving	0.0000	LFT	$0.0000	$52.4300	$0.0000	$0.0000
PNC2130176B1_1_271	9886300	Furnish and install 16 inch C905 DR-25 Pipe Sleeving	0.0000	LFT	$0.0000	$75.3800	$0.0000	$0.0000
PNC2130176B1_1_272	9886300	FDOT No. 630-2-12 Directional Bore 6 inch depth including all labor, equipment, and materials	0.0000	LFT	$0.0000	$65.5000	$0.0000	$0.0000
PNC2130176B1_1_273	9886300	Provide 12 inch shrub adapter with nozzle and with a funny pipe assembly or pressure-regulation as described in Technical	0.0000	EA	$0.0000	$52.9100	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Specification Section 32 84 23, Basis of Design is Toro 570, 570PRX or 570Z-12P						
PNC2130176B1_1_274	9886300	Provide Pop-up swing joint with nozzle and funny pipe assembly as described in Technical Specification Division 32, Toro 570Z or approved equal	0.0000	EA	$0.0000	$38.3600	$0.0000	$0.0000
PNC2130176B1_1_275	9886300	Provide 4 to 12 inch pop-up with in-stem shut-off device built into the riser and one-piece check valve with funny pipe assembly, Toro 570Z Series XF or approved equal	0.0000	EA	$0.0000	$60.4300	$0.0000	$0.0000
PNC2130176B1_1_276	9886300	Provide 4 inch pop-up, Hunter PGP Ultra or approved equal, as described in Technical Specification Division 32 84 23	0.0000	EA	$0.0000	$49.3500	$0.0000	$0.0000
PNC2130176B1_1_277	9886300	Provide 5 inch pop-up rotor equal to Toro TR50P with plastic	0.0000	EA	$0.0000	$51.9200	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pipe fitting, 0.75 inch x 12 inch Prefabricated Swing Joint as described in Technical Specification Section 32 84 23						
PNC2130176B1_1_278	9886300	Provide 4 inch pop-up rotor equal to Toro TS90 with plastic pipe fitting, 1 inch x 10 inch Prefabricated Swing Joint as described in Technical Specification Section 32 84 23	0.0000	EA	$0.0000	$240.6400	$0.0000	$0.0000
PNC2130176B1_1_279	9886300	Provide 4 or 6 inch nozzle with in riser water shut-off device and pressure regulation, with funny pipe assembly as described in Technical Specification Section 32 84 23, Toro 570Z PRX Series or approved equal	0.0000	EA	$0.0000	$70.7400	$0.0000	$0.0000
PNC2130176B1_1_280	9886300	Provide Bubbler with radius adjustment up to	0.0000	EA	$0.0000	$39.9800	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		50 percent, attaches directly to risers, with funny pipe assembly and schedule 80 Riser as described in Technical Specification Section 32 84 23. Toro 500 Series bubbler or approved equal						
PNC2130176B1_1_281	9886300	Provide 4 inch stainless steel rotor and riser as described in Technical Specification Section 32 84 23, Hunter I-40 or approved equal	0.0000	EA	$0.0000	$164.0900	$0.0000	$0.0000
PNC2130176B1_1_282	9886300	Provide Rotor with 1 inch x 12 inch Prefabricated Swing Joint, with plastic pipe fitting as described in Technical Specification Section 32 84 23, Toro 640 Series or approved equal	0.0000	EA	$0.0000	$273.4900	$0.0000	$0.0000
PNC2130176B1_1_283	9886300	Furnish and install	0.0000	EA	$0.0000	$232.8300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Quick Coupler QC Valve with plastic pipe fitting, 1 inch x 18 inch Prefabricated QC Valve Swing Joint as described in Technical Specification Section 32 84 23						
PNC2130176B1_1_284	9886300	Furnish and install Quick Coupler QC Key as required for QC Valve	0.0000	EA	$0.0000	$138.4200	$0.0000	$0.0000
PNC2130176B1_1_285	9886300	Provide 1 or 1.5 inch Electrical Valve with bronze irrigation gate valve, Toro P220-26-04 or approved equal, with gate valve and cement valve box, furnish and install as described in Technical Specification Division 32	0.0000	EA	$0.0000	$925.4700	$0.0000	$0.0000
PNC2130176B1_1_286	9886300	Provide 2 or 3 inch Electrical Valve with bronze irrigation gate valve, Toro P220-26 or P220-27-08 or	0.0000	EA	$0.0000	$1,642.1100	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		approved equal, with gate valve and cement valve box, furnish and install as described in Technical Specification Division 32						
PNC2130176B1_1_287	9886300	Provide 1 to 1.5 inch Electrical Valve with bronze irrigation gate valve, Toro P220-27 or approved equal, with gate valve and cement valve box as described in Technical Specification Division 32	0.0000	EA	$0.0000	$1,065.4600	$0.0000	$0.0000
PNC2130176B1_1_288	9886300	Provide 3 inch Electrical Valve with bronze irrigation gate valve, Toro P220-27-00 or approved equal, with gate valve and cement valve box as described in Technical Specification Division 32	0.0000	EA	$0.0000	$1,317.9100	$0.0000	$0.0000
PNC2130176B1_1_289	9886300	Provide 1 inch Air	0.0000	EA	$0.0000	$664.7600	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		/Vacuum Relief Valve with bronze irrigation gate valve, Val-Matic VM-100-S or approved equal, with gate valve and cement valve box as described in Technical Specification Division 32						
PNC2130176B1_1_290	9886300	Provide 2 inch Bronze Gate Valve with Cement Valve Box with bronze irrigation gate valve as described in Technical Specification Division 32	0.0000	EA	$0.0000	$644.1200	$0.0000	$0.0000
PNC2130176B1_1_291	9886300	Provide Toro Evolution EMOD-4 or EMOD-12 Series Irrigation Controller or approved equal with grounding rod as described in Technical Specification Division 32	0.0000	EA	$0.0000	$1,276.8700	$0.0000	$0.0000
PNC2130176B1_1_292	9886300	Provide Toro TMC-	0.0000	EA	$0.0000	$1,243.0300	$0.0000	$0.0000

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PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

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VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		424E-OD Series Irrigation Controller or approved equal as described in Technical Specification Division 32						
PNC2130176B1_1_293	9886300	Provide Toro TDC Series 2-Wire System CDEC-SA-100 Irrigation Controller or approved equal as described in Technical Specification Division 32	0.0000	EA	$0.0000	$4,873.3300	$0.0000	$0.0000
PNC2130176B1_1_294	9886300	Provide Toro TDC Series 2-Wire System CDEC-SA-200 Irrigation Controller or approved equal as described in Technical Specification Division 32	0.0000	EA	$0.0000	$4,873.3300	$0.0000	$0.0000
PNC2130176B1_1_295	9886300	Provide Irrigation Controller; Basis of Design: Toro Custom Command Series Irrigation Controller CC-M24, M36 or M48	0.0000	EA	$0.0000	$8,086.6400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		as described in Technical Specification Division 32						
PNC2130176B1_1_296	9886300	Provide Irrigation Controller Grounding with 4 inch x 8 feet copper plate, 100 pound powerset, 8 feet ground rod and cad weld as described in Technical Specification Division 32	0.0000	EA	$0.0000	$775.7700	$0.0000	$0.0000
PNC2130176B1_1_297	9886300	Provide 2 to 4 inch Flow Sensor with PVC tee, Basis of Design is Toro TFS as described in Technical Specification Division 32	0.0000	EA	$0.0000	$2,451.0700	$0.0000	$0.0000
PNC2130176B1_1_298	9886300	Provide Wireless Rain Sensor, adjustable rain sensitivity, and mounted to a galvanized steel pole or structure; Toro TWRS, Rain Bird	0.0000	EA	$0.0000	$770.6700	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WR2, or approved equal						
PNC2130176B1_1_299	9886300	Provide Suction line, lake or canal source, 3 inch dia. galvanized steel above grade to HDPE heat fused SDR 11 in minimum 4 feet water depth for flows up to 125 gallons per minute (GPM)	0.0000	LFT	$0.0000	$63.1600	$0.0000	$0.0000
PNC2130176B1_1_300	9886300	Provide Suction line, lake or canal source, 4 inch dia. galvanized steel above grade to HDPE heat fused SDR 11 in minimum 5 feet water depth for flows up to 200 GPM	0.0000	LFT	$0.0000	$79.7100	$0.0000	$0.0000
PNC2130176B1_1_301	9886300	Provide Suction line, lake or canal source, 6 inch dia. galvanized steel above grade to HDPE heat fused SDR 11 in minimum 6 feet water depth for flows up to 400 GPM	0.0000	LFT	$0.0000	$141.2600	$0.0000	$0.0000
PNC2130176B1_1_302	9886300	Provide Suction line,	0.0000	LFT	$0.0000	$195.5400	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		lake or canal source, 8 inch dia. galvanized steel above grade to HDPE heat fused SDR 17 in minimum 6 feet water depth for flows up to 750 GPM						
PNC2130176B1_1_303	9886300	Provide Swing check valve and 316 stainless steel intake screen for 3 to 6 inch suction line	0.0000	EA	$0.0000	$4,932.4000	$0.0000	$0.0000
PNC2130176B1_1_304	9886300	Provide Swing check valve and 316 stainless steel lake intake screen with HDPE float support for 8 inch suction line	0.0000	EA	$0.0000	$6,517.7900	$0.0000	$0.0000
PNC2130176B1_1_305	9886300	Provide Suction line, well source 3 inch dia., galvanized steel for flows up to 125 GPM	0.0000	LFT	$0.0000	$222.0500	$0.0000	$0.0000
PNC2130176B1_1_306	9886300	Provide Suction line, well source 4 inch dia. galvanized steel for flows up to 200 GPM	0.0000	LFT	$0.0000	$267.2400	$0.0000	$0.0000
PNC2130176B1_1_307	9886300	Provide Suction line, well source, 6 inch dia. galvanized steel for	0.0000	LFT	$0.0000	$431.3800	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		flows up to 400 GPM						
PNC2130176B1_1_308	9886300	Provide Swing check valve for well source suction line	0.0000	EA	$0.0000	$1,258.8100	$0.0000	$0.0000
PNC2130176B1_1_309	9886300	Provide Irrigation Well Drilling and Casing, 4 to 6 inch diameter	0.0000	LFT	$0.0000	$262.0000	$0.0000	$0.0000
PNC2130176B1_1_310	9886300	Provide Single Phase Electric 75 to 110 gallons per minute (GPM), UL Listed, Pressure Demand, to 7.5 Horsepower (HP) Centrifugal Pump System in Fiberglass Reinforced Enclosure	0.0000	LPS	$0.0000	$48,303.6300	$0.0000	$0.0000
PNC2130176B1_1_311	9886300	Provide 100 to 200 GPM UL Listed Level Start Transfer 5 or 10 HP Centrifugal pump system in Fiberglass Reinforced Enclosure, Watertronics or equal	0.0000	LPS	$0.0000	$46,856.0800	$0.0000	$0.0000
PNC2130176B1_1_312	9886300	Provide Rehydration Pump Station as described in Technical Specification 33 32 20	0.0000	LPS	$0.0000	$86,623.0000	$0.0000	$0.0000
PNC2130176B1_1_313	9886300	45 to 80 GPM Lake or	0.0000	LPS	$0.0000	$54,600.0000	$0.0000	$0.0000

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TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Canal Refill, UL Listed, Lake/Canal Level, 5 HP submersible pump set in well 60 to 80 fet deep on 2 inch HDPE pipe and up to 80 feet 3 inch fill line into water with two float switches, system in Fiberglass Reinforced Enclosure						
PNC2130176B1_1_314	9886300	Calibrate flow meter in accordance with South Florida Water Management District (SFWMD) requirements	0.0000	EA	$0.0000	$1,131.8400	$0.0000	$0.0000
PNC2130176B1_1_315	9886300	Provide Flow Meter, iron body turbine type with rate and totalizer installed on 2 or 4 inch header, Arad Limited or approved equal	0.0000	EA	$0.0000	$3,142.3900	$0.0000	$0.0000
PNC2130176B1_1_316	9886300	Provide Lake or Canal Self-cleaning 316 stainless steel intake screen flows up to 550	0.0000	EA	$0.0000	$30,514.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		GPM with HDPE float support, mooring, control valve, flush line filter and 80 feet of 2 inch flush line installed						
PNC2130176B1_1_317	9886300	Provide Irrigation Controller with compatible weather sensor, 8 to 12 stations, outdoor enclosure, powered by pump system with 8 foot high pole, RainBird ESP-LXME with RSD-BEX or approved equals	0.0000	EA	$0.0000	$1,724.8100	$0.0000	$0.0000
PNC2130176B1_1_318	9886300	Provide Controller with 3 inch discharge header operator interface in pump system control panel with magnetic flow sensor and pressure transducer on discharge header with industrial grade cellular modem	0.0000	EA	$0.0000	$24,622.8400	$0.0000	$0.0000
PNC2130176B1_1_319	9886300	Provide Controller	0.0000	EA	$0.0000	$33,962.8100	$0.0000	$0.0000

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TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with 6 inch discharge header operator interface in pump system control panel with magnetic flow sensor and pressure transducer on discharge header with industrial grade cellular modem						
PNC2130176B1_1_320	9886300	Provide Pump system discharge to 24 inch below grade galvanized steel pipe and fittings, 3 or 4 inch diameter, with 24 inch discharge nipple	0.0000	EA	$0.0000	$1,637.7500	$0.0000	$0.0000
PNC2130176B1_1_321	9886300	Provide Pump system discharge to 24 inch below grade galvanized steel pipe and fittings, 6 inch diameter, with 24 inch discharge nipple	0.0000	EA	$0.0000	$2,022.6400	$0.0000	$0.0000
PNC2130176B1_1_322	9886300	Site Grading Crew of at least two surveying staff. The hourly rate includes all labor,	0.0000	HR	$0.0000	$589.5000	$0.0000	$0.0000

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TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment, and travel to and from job site; 2 hour minimum charge. Project usage will be as a maximum not to exceed amount.						
PNC2130176B1_1_323	9886300	Licensed and insured Electrical Contractor, Electrical Journeyman, or Master Electrician	0.0000	HR	$0.0000	$131.0000	$0.0000	$0.0000
PNC2130176B1_1_324	9886300	Licensed Plumbing Contractor, Master Plumber, or Journeyman Plumber	0.0000	HR	$0.0000	$124.4500	$0.0000	$0.0000
PNC2130176B1_1_325	9886300	Licensed and insured Limited Energy System Specialty Contractor or Journeyman	0.0000	HR	$0.0000	$85.1500	$0.0000	$0.0000
PNC2130176B1_1_326	9886300	Licensed and insured Special Inspector	0.0000	HR	$0.0000	$458.5000	$0.0000	$0.0000
PNC2130176B1_1_327	9886300	Allowance - Permits and Inspections	0.0000	EA	$450,000.0000	$1.0000	$0.0000	$0.0000
PNC2130176B1_1_328	9886300	Allowance - Geotechnical Engineering Services	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
PNC2130176B1_1_329	9886300	Allowance - Miscellaneous	0.0000	EA	$50,000.0000	$1.0000	$0.0000	$0.0000

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TBEECHERBELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130176B1_1	Parks Construct & Improvements	7/15/2026	7/14/2028	$5,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00034811	MBR CONSTRUCTION INC	wcole@mbrconstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Construction Materials						
PNC2130176B1_1_330	9886300	Allowance - General Conditions	0.0000	EA	$500,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,100,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/26	7/14/28
2	7/15/28	7/14/29
3	7/15/29	7/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130230B1_1	Multi-District Inflow and Infi	3/26/2026	3/25/2029	$13,589,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019237	BLD SERVICES, LLC	markd@bldllc.net	504/466-1344

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130230B1_1_001	9138154	Mobilization/Demobilization	0.0000	EA	$0.0000	$50,000.0000	$0.0000	$0.0000
PNC2130230B1_1_002	9138154	Remobilization	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2130230B1_1_003	9138154	Maintenance of traffic (MOT)	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000
PNC2130230B1_1_004	9138154	Maintenance of traffic (FDOT)	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2130230B1_1_005	9138154	Clean and video tape sewer main (6 inch - 8 inch)	0.0000	LFT	$0.0000	$3.2500	$0.0000	$0.0000
PNC2130230B1_1_006	9138154	Clean and video tape sewer main (10 inch - 12 inch)	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2130230B1_1_007	9138154	Clean and video tape sewer laterals	0.0000	LFT	$0.0000	$25.0000	$0.0000	$0.0000
PNC2130230B1_1_008	9138154	Cut & remove roots in sewer main (6 inch - 8 inch)	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
PNC2130230B1_1_009	9138154	Cut & remove roots in sewer main (10 inch -12 inch)	0.0000	LFT	$0.0000	$12.0000	$0.0000	$0.0000
PNC2130230B1_1_010	9138154	Cut & remove roots in sewer laterals	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000
PNC2130230B1_1_011	9138154	Grout Leaking joints (6 inch - 8 inch) pipe	0.0000	EA	$0.0000	$275.0000	$0.0000	$0.0000
PNC2130230B1_1_012	9138154	Grout Leaking joints	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130230B1_1	Multi-District Inflow and Infi	3/26/2026	3/25/2029	$13,589,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019237	BLD SERVICES, LLC	markd@bldllc.net	504/466-1344

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(10 inch - 12 inch) pipe						
PNC2130230B1_1_013	9138154	Furnish Chemical Grout	0.0000	GAL	$0.0000	$18.0000	$0.0000	$0.0000
PNC2130230B1_1_014	9138154	Test Joints in sewer pipe (6 inch - 8 inch)	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
PNC2130230B1_1_015	9138154	Test joints in sewer pipe (10 inch - 12 inch)	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
PNC2130230B1_1_016	9138154	Furnish & install PVC/PE Liner (6 inch - 8 inch)	0.0000	LFT	$0.0000	$42.0000	$0.0000	$0.0000
PNC2130230B1_1_017	9138154	Furnish & install PVC/PE Liner (10 inch - 12 inch)	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2130230B1_1_018	9138154	Reinstate Laterals	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
PNC2130230B1_1_019	9138154	Grout Leaking lateral joints	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
PNC2130230B1_1_020	9138154	Furnish & Install Full Circle lateral(CIP) liner (6 inch - 8 inch)	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
PNC2130230B1_1_021	9138154	Furnish & install Full Circle lateral (CIP) liner (10 inch -12 inch)	0.0000	EA	$0.0000	$4,700.0000	$0.0000	$0.0000
PNC2130230B1_1_022	9138154	Furnish & install clean-outs on existing laterals (conventional)	0.0000	EA	$0.0000	$1,800.0000	$0.0000	$0.0000
PNC2130230B1_1_023	9138154	Furnish & install clean-outs on existing laterals (vacuum)	0.0000	EA	$0.0000	$1,950.0000	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130230B1_1	Multi-District Inflow and Infi	3/26/2026	3/25/2029	$13,589,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019237	BLD SERVICES, LLC	markd@bldllc.net	504/466-1344

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130230B1_1_024	9138154	Grout Leaking MAS (0-6ft)	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2130230B1_1_025	9138154	Grout Leaking MAS (6-12ft)	0.0000	EA	$0.0000	$3,500.0000	$0.0000	$0.0000
PNC2130230B1_1_026	9138154	Grout Leaking MAS (12ft deep and deeper)	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
PNC2130230B1_1_027	9138154	Furnish & Install Waterproof cement coating to brick M. A. S.	0.0000	SQF	$0.0000	$25.0000	$0.0000	$0.0000
PNC2130230B1_1_028	9138154	Furnish & install Waterproof cement coating - concrete M. A. S.	0.0000	SQF	$0.0000	$23.0000	$0.0000	$0.0000
PNC2130230B1_1_029	9138154	Furnish & install high build epoxy coating	0.0000	SQF	$0.0000	$33.0000	$0.0000	$0.0000
PNC2130230B1_1_030	9138154	Precast M. A. S. joint sealing	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
PNC2130230B1_1_031	9138154	Furnish & install 8 inch PVC gravity Sewer (0 - 6 feet)	0.0000	LFT	$0.0000	$400.0000	$0.0000	$0.0000
PNC2130230B1_1_032	9138154	Furnish & install 8 inch PVC gravity Sewer (6 - 8 feet)	0.0000	LFT	$0.0000	$550.0000	$0.0000	$0.0000
PNC2130230B1_1_033	9138154	Furnish & install 10 inch PVC gravity Sewer (6 - 8 feet)	0.0000	LFT	$0.0000	$750.0000	$0.0000	$0.0000
PNC2130230B1_1_034	9138154	Furnish & install 10	0.0000	LFT	$0.0000	$875.0000	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130230B1_1	Multi-District Inflow and Infi	3/26/2026	3/25/2029	$13,589,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019237	BLD SERVICES, LLC	markd@bldllc.net	504/466-1344

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		inch PVC gravity Sewer (8 - 12 feet)						
PNC2130230B1_1_035	9138154	Furnish & install 8 inch C900 Gravity Sewer over 12 feet	0.0000	LFT	$0.0000	$1,300.0000	$0.0000	$0.0000
PNC2130230B1_1_036	9138154	Furnish & install 10 inch or 12 inch C900 Gravity Sewer over 12 feet	0.0000	LFT	$0.0000	$1,800.0000	$0.0000	$0.0000
PNC2130230B1_1_037	9138154	Smoke Testing	0.0000	LFT	$0.0000	$1.1500	$0.0000	$0.0000
PNC2130230B1_1_038	9138154	Furnish & install Compacted Subgrade	0.0000	CUY	$0.0000	$38.0000	$0.0000	$0.0000
PNC2130230B1_1_039	9138154	Furnish & install Compacted Limerock Base course	0.0000	SQY	$0.0000	$49.0000	$0.0000	$0.0000
PNC2130230B1_1_040	9138154	Furnish& install asphalt concrete patch	0.0000	SQY	$0.0000	$17.0000	$0.0000	$0.0000
PNC2130230B1_1_041	9138154	Furnish & install Asphalt pavement 1 inch	0.0000	SQY	$0.0000	$17.0000	$0.0000	$0.0000
PNC2130230B1_1_042	9138154	Furnish & install Asphalt Pavement 1 and one half inch	0.0000	SQY	$0.0000	$23.0000	$0.0000	$0.0000
PNC2130230B1_1_043	9138154	Furnish & install Asphalt Pavement 2 inch	0.0000	SQY	$0.0000	$28.0000	$0.0000	$0.0000
PNC2130230B1_1_044	9138154	Furnish & install Reflective Pavement	0.0000	EA	$0.0000	$14.0000	$0.0000	$0.0000

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ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130230B1_1	Multi-District Inflow and Infi	3/26/2026	3/25/2029	$13,589,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019237	BLD SERVICES, LLC	markd@bldllc.net	504/466-1344

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Marker (RPM)						
PNC2130230B1_1_045	9138154	Replace Thermoplastic striping White or Yellow Solid 6 inch	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2130230B1_1_046	9138154	Replace Thermoplastic striping White or Yellow Solid 8 inch	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2130230B1_1_047	9138154	Furnish & install fill	0.0000	CUY	$0.0000	$200.0000	$0.0000	$0.0000
PNC2130230B1_1_048	9138154	Operate and maintain Temporary by-pass pump	0.0000	HR	$0.0000	$250.0000	$0.0000	$0.0000
PNC2130230B1_1_049	9138154	Furnish & install By-pass Pump and Piping up to 50000 GPD	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
PNC2130230B1_1_050	9138154	Remove and Replace concrete sidewalk	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2130230B1_1_051	9138154	Furnish & install sod Saint Augustine	0.0000	SQF	$0.0000	$1.5000	$0.0000	$0.0000
PNC2130230B1_1_052	9138154	Furnish & install sod Bahia	0.0000	SQF	$0.0000	$1.5000	$0.0000	$0.0000
PNC2130230B1_1_053	9138154	Furnish & install CIPP Liner (6 inch - 8 inch)	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2130230B1_1_054	9138154	Furnish & install CIPP Liner (10 inch - 12 inch)	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
PNC2130230B1_1_055	9138154	Allowance - Permit Fees	0.0000	EA	$100,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$100,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/29
2	3/26/29	3/25/30
3	3/26/30	3/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130309B1_1	PNC2130309B1, Quicklert Annual	9/24/2025	9/23/2026	$31,651.45	$27,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018690	CONCOURSE TECH, INC.	sales@concoursetech.com	646/305-9964

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130309B1_1_001	9204500	QuickLert Annual Maintenance for Cisco, Year One of Five - QLCSCOMAINT	9,300.0000	EA	$0.0000	$3.0000	$27,900.0000	$27,900.0000
PNC2130309B1_1_002	9204500	QuickLert Annual Maintenance for Cisco, Year Two of Five - QLCSCOMAINT	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
PNC2130309B1_1_003	9204500	QuickLert Annual Maintenance for Cisco, Year Three of Five - QLCSCOMAINT	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
PNC2130309B1_1_004	9204500	QuickLert Annual Maintenance for Cisco, Year Four of Five - QLCSCOMAINT	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
PNC2130309B1_1_005	9204500	QuickLert Annual Maintenance for Cisco, Year Five of Five - QLCSCOMAINT	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
PNC2130309B1_1_006	9204500	Device License - 50-License Bundle w/ One- Year Support - QSWDEVICX050	0.0000	EA	$0.0000	$1,312.5000	$0.0000	$0.0000
PNC2130309B1_1_007	9204500	Device License - 100-License Bundle w/	0.0000	EA	$0.0000	$2,437.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130309B1_1	PNC2130309B1, Quicklert Annual	9/24/2025	9/23/2026	$31,651.45	$27,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018690	CONCOURSE TECH, INC.	sales@concoursetech.com	646/305-9964

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		One- Year Support - QSWDEVICX100						
PNC2130309B1_1_008	9204500	19% discount off MSRP List for new general purchases of Quicklert Software Subscriptions and Support products.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$27,900.0000	$27,900.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	1	$27,900.0000	$27,900.0000
Department Totals	1	$27,900.0000	$27,900.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/24/25	9/23/26
2	9/24/26	9/23/27
3	9/24/27	9/23/28
4	9/24/28	9/23/29
5	9/24/29	9/23/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130310B1_1	Patch My PC Software Subscript	8/5/2025	8/10/2027	$38,090.00	$31,690.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017482	ALXTEL, INC	bids@alxtel.com	850/735-4977

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130310B1_1_001	9204500	Patch My PC - Initial Year - Enterprise Premium Year One (1) of Six (6)	5,000.0000	EA	$0.0000	$3.1680	$15,840.0000	$15,840.0000
PNC2130310B1_1_002	9204500	Patch My PC - Enterprise Premium Year Two (2) of Six (6)	5,000.0000	EA	$0.0000	$3.1700	$15,850.0000	$0.0000
PNC2130310B1_1_003	9204500	Patch My PC - Enterprise Premium Year Three (3) of Six (6)	0.0000	EA	$0.0000	$3.1700	$0.0000	$0.0000
PNC2130310B1_1_004	9204500	Patch My PC - Enterprise Premium Year Four (4) of Six (6)	0.0000	EA	$0.0000	$3.1700	$0.0000	$0.0000
PNC2130310B1_1_005	9204500	Patch My PC - Enterprise Premium Year Five (5) of Six (6)	0.0000	EA	$0.0000	$3.1700	$0.0000	$0.0000
PNC2130310B1_1_006	9204500	Patch My PC - Enterprise Premium Year Six (6) of Six (6)	0.0000	EA	$0.0000	$3.1700	$0.0000	$0.0000
PNC2130310B1_1_007	9204500	Miscellaneous Subscription Purchases by County Agencies -	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130310B1_1	Patch My PC Software Subscript	8/5/2025	8/10/2027	$38,090.00	$31,690.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017482	ALXTEL, INC	bids@alxtel.com	850/735-4977

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Enterprise Premium One-Year with Two (2) One-Year Renewals, for a total 36-month subscription, Years One (1) through Three (3) . Purchases shall be coterminous to contract award date.						
PNC2130310B1_1_008	9204500	Miscellaneous Subscription Purchases by County Agencies - Enterprise Premium One-Year with Two (2) One-Year Renewals, for a total 36-month subscription, Years Four (4) through Six (6). Purchases shall be coterminous to contract award date.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130310B1_1_009	9204500	5.3% discount off MSRP List for new general purchases of Patch My PC Products	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$31,690.0000	$15,840.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	2	$31,690.0000	$15,840.0000
Department Totals	2	$31,690.0000	$15,840.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/5/25	8/10/26
2	8/11/26	8/10/27
3	8/11/27	8/10/28
4	8/11/28	8/10/29
5	8/11/29	8/10/30
6	8/11/30	8/10/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130366B1_1_001	9204500	CS.FALCOMPONBC.SOLN - Falcon Complete: Complimentary CID - BOCC Renewal Group 1	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_002	9204500	RR.HOS.ENT.ESTL - Essential Support - Support, maintenance and onboarding. - BOCC Renewal Group 1	1.0000	EA	$0.0000	$16,444.4000	$16,444.4000	$16,444.4000
PNC2130366B1_1_003	9204500	FC.CS.SOLN.FLEX - Falcon Complete Flex (Commercial or EU) - (12 month Term) 7000 users, BOCC Renewal Group 1	1.0000	EA	$0.0000	$325,523.3400	$325,523.3400	$325,523.3400
PNC2130366B1_1_004	9204500	NR.PSO.ENT.CPEV - CrowdStrike Falcon Certification Program Exam Voucher - BOCC Renewal Group 1	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2130366B1_1_005	9204500	CS.TG.STD - CrowdStrike Threat	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Graph Standard - BOCC Renewal Group 1						
PNC2130366B1_1_006	9204500	CS.INSIGHTB.SOLN - CrowdStrike Insight - Bundled - BOCC Renewal Group 1	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_007	9204500	CS.PREVENTB. SOLN - CrowdStrike Prevent - Bundled - BOCC Renewal Group 1	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_008	9204500	CS.DISCB.SOLN - CrowdStrike Discover - Bundled - BOCC Renewal Group 1	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_009	9204500	CS.FALCOMPS.SVC - Falcon Complete Subscription - BOCC Renewal Group 1	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_010	9204500	CS.OWB.SVC - CrowdStrike Overwatch - Bundled - BOCC Renewal Group 1	1.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_011	9204500	CS.ITP.SOLN - Identity Threat Protection (Accounts) -	1.0000	EA	$0.0000	$81,923.3300	$81,923.3300	$81,923.3300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Tier 5 -(12 month Term) 7000 users BOCC Renewal Group 2						
PNC2130366B1_1_012	9204500	RR.HOS.ENT.ESTL - Essential Support - Support and maintenance - BOCC Renewal Group 2	1.0000	EA	$0.0000	$8,290.8000	$8,290.8000	$8,290.8000
PNC2130366B1_1_013	9204500	FC.CS.SOLN.FLEX - Falcon Complete Flex (Commercial or EU) - WWS Utility Network Group 3	0.0000	EA	$0.0000	$138.8300	$0.0000	$0.0000
PNC2130366B1_1_014	9204500	CS.TG.STD - CrowdStrike Threat Graph Standard - WWS Utility Network Group 3	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_015	9204500	CS.INSIGHTB.SOLN - Insight - Bundled - WWS Utility Network Group 3	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_016	9204500	CS.PREVENTB. SOLN - CrowdStrike Prevent - Bundled - WWS Utility Network Group 3	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130366B1_1_017	9204500	CS.DISCB.SOLN - CrowdStrike Discover - Bundled - WWS Utility Network Group 3	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_018	9204500	CS.FALCOMPS.SVC - Falcon Complete Subscription - WWS Utility Network Group 3	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_019	9204500	CS.OWB.SVC - CrowdStrike Overwatch - Bundled - WWS Utility Network Group 3	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_020	9204500	CS.ITP.SOLN - Identity Threat Protection (Accounts) - WWS Utility Network Group 3	0.0000	EA	$0.0000	$35.1100	$0.0000	$0.0000
PNC2130366B1_1_021	9204500	CS.EXPOMANUP. SOLN - Falcon Exposure Management Upgrade - WWS Utility Network Group 3	0.0000	EA	$0.0000	$75.1000	$0.0000	$0.0000
PNC2130366B1_1_022	9204500	RR.HOS.ENT.ESTL - Essential Support -	0.0000	EA	$0.0000	$15,351.1200	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support and maintenance - WWS Utility Network Group 3						
PNC2130366B1_1_023	9204500	CS.EPPENT.SOLN - Falcon Endpoint Protection Enterprise Flexible Bundle - WWS SCADA Group 4	0.0000	EA	$0.0000	$93.1300	$0.0000	$0.0000
PNC2130366B1_1_024	9204500	CS.TG.STD - CrowdStrike Threat Graph Standard - WWS SCADA Group 4	0.0000	EA	$0.0000	$20.1600	$0.0000	$0.0000
PNC2130366B1_1_025	9204500	CS.PREVENT.SOLN - CrowdStrike Threat Graph Standard - WWS SCADA Group 4	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_026	9204500	CS.INSIGHT.SOLN - CrowdStrike Insight - WWS SCADA Group 4	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130366B1_1_027	9204500	CS.OW.SVC - CrowdStrike Overwatch - WWS SCADA Group 4	0.0000	EA	$0.0000	$28.9600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130366B1_1_028	9204500	CS.DISC.SOLN - CrowdStrike Discover - WWS SCADA Group 4	0.0000	EA	$0.0000	$21.7400	$0.0000	$0.0000
PNC2130366B1_1_029	9204500	CS.ITP.SOLN - Identity Threat Protection (Accounts) - WWS SCADA Group 4	0.0000	EA	$0.0000	$35.1100	$0.0000	$0.0000
PNC2130366B1_1_030	9204500	CS.EXPOMANUP. SOLN - Falcon Exposure Management Upgrade - WWS SCADA Group 4	0.0000	EA	$0.0000	$75.1000	$0.0000	$0.0000
PNC2130366B1_1_031	9204500	CS.DISCI.IOT.SOLN - Falcon Discover for IoT - WWS SCADA Group 4	0.0000	EA	$0.0000	$56.9900	$0.0000	$0.0000
PNC2130366B1_1_032	9204500	RR.HOS.ENT.ESTL - Essential Support - Support and maintenance - WWS SCADA Group 4	0.0000	EA	$0.0000	$9,377.7300	$0.0000	$0.0000
PNC2130366B1_1_033	9204500	Minimum of 12% Discount of MSRP List for Future Optional Purchases for CrowdStrike Products	105,565.5800	EA	$0.0000	$1.0000	$105,565.5800	$105,565.5800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130366B1_1	CrowdStrike Falcon Complete	1/27/2026	2/3/2029	$1,632,960.60	$537,747.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017728	KR2 TECHNOLOGY, LLC	jmenendez@kr2tech.com	813/530-9667

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130366B1_1_034	9204500	Minimum of 5% Discount of MSRP List for Future Services Offerings for CrowdStrike Products	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$537,747.4500	$537,747.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	1	$74,503.1800	$74,503.1800
TRAFFIC ENGINEERING SERVICES	1	$31,062.4000	$31,062.4000
ENTERPRISE TECHNOLOGY SERVICES	1	$432,181.8700	$432,181.8700
Department Totals	3	$537,747.4500	$537,747.4500

Renewals		
Line #	**Starts**	**Expires**
1	1/27/26	2/3/29
2	2/4/29	2/3/30
3	2/4/30	2/3/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mharold@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130373P1_1	RFP Architecture Engineering S	3/3/2026	3/2/2029	$3,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00027235	CHEN MOORE & ASSOCIATES INC	pmoore@chenmoore.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorizations (2026 - 2027)	0.0000	0	$1,000,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations (2027 - 2028)	0.0000	0	$1,000,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations (2028 - 2029)	0.0000	0	$1,000,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations (2029 - 2030)	0.0000	0	$1,000,000.0000	$0.0000	$0.0000	$0.0000
		Work Authorizations (2030 - 2031)	0.0000	0	$1,000,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,000,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/3/26	3/2/30
2	3/3/30	3/2/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDouge@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130407Q1_1	EMAS (Engineered Material Arre	11/13/2025	11/13/2028	$498,687.33	$51,027.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015274	BOLAND'S LLC	debbieatboland@gmail.com	607/744-2949

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130407Q1_1_001	9297500	10R Bed Sealing & Coating (LCM)	0.0100	LPS	$0.0000	$911,580.0000	$10,027.3800	$10,027.3800
PNC2130407Q1_1_002	9297500	28L Bed Sealing & Coating (LCM)	0.0000	LPS	$0.0000	$869,580.0000	$0.0000	$0.0000
PNC2130407Q1_1_003	9297500	28R Bed Sealing (LCM)	0.0000	LPS	$0.0000	$540,899.0000	$0.0000	$0.0000
PNC2130407Q1_1_004	9297500	Field Strength Test for three beds located on 10R,28L & 28R Runways (Bundle) (LCM)	0.0000	LPS	$0.0000	$97,000.0000	$0.0000	$0.0000
PNC2130407Q1_1_005	9297500	Field Strength Test per Bed	1.0000	EA	$0.0000	$41,000.0000	$41,000.0000	$41,000.0000
PNC2130407Q1_1_006	9297500	Paint Chevrons per Bed	0.0000	EA	$0.0000	$127,680.0000	$0.0000	$0.0000
PNC2130407Q1_1_007	9297500	Replacement of 30 Blocks	0.0000	EA	$0.0000	$285,717.0000	$0.0000	$0.0000
PNC2130407Q1_1_008	9297500	Replacement of 2 Deflector Shield segments	0.0000	EA	$0.0000	$117,668.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$51,027.3800	$51,027.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - CPTL IMPROVMT	2	$51,027.3800	$51,027.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PROJ			
Department Totals	2	$51,027.3800	$51,027.3800

Renewals		
Line #	**Starts**	**Expires**
1	11/13/25	11/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREGISTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130438Q1_1	Transaction Network Services	6/3/2025	6/2/2028	$500,000.00	$69,407.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018572	TRANSACTION NETWORK SERVICES, INC	rdearaujo@tnsi.com	703/592-1264

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130438Q1_1_001	9463575	Processing of credit card transactions	69,407.2700	LPS	$0.0000	$1.0000	$69,407.2700	$69,407.2700
		Vendor Total			$0.0000		$69,407.2700	$69,407.2700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	15	$69,407.2700	$69,407.2700
Department Totals	15	$69,407.2700	$69,407.2700

Renewals		
Line #	**Starts**	**Expires**
1	6/3/25	6/2/28
2	6/3/28	6/2/29
3	6/3/29	6/2/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130520B1_1	Electronic Media Destruction S	10/20/2025	10/19/2026	$39,550.00	$27,580.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018763	LEXINGTON COMPUTER RECYCLING LLC	shane@lexingtoncomputer.com	859/533-5835

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130520B1_1_001	2067900	Destruction of Non-Paper Media	12.0000	BOX	$0.0000	$52.5000	$630.0000	$630.0000
PNC2130520B1_1_002	2067900	Computer Hard Drive Destruction	3,500.0000	EA	$0.0000	$7.7000	$26,950.0000	$22,691.9000
		Vendor Total			$0.0000		$27,580.0000	$23,321.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	1	$27,580.0000	$23,321.9000
Department Totals	1	$27,580.0000	$23,321.9000

Renewals		
Line #	**Starts**	**Expires**
1	10/20/25	10/19/26
2	10/20/26	10/19/27
3	10/20/27	10/19/28
4	10/20/28	10/19/29
5	10/20/29	10/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130637B1_1_001	9139500	MOBILIZATION, NIGHT WORK AND MOBILIZE WITHIN 24 HOURS	0.0000	LPS	$0.0000	$500.0000	$0.0000	$0.0000
PNC2130637B1_1_002	9139500	TRAFFIC CONTROL OFFICER	0.0000	HR	$0.0000	$90.0000	$0.0000	$0.0000
PNC2130637B1_1_003	9139500	WORK ZONE SIGNS, F & I	250.0000	HR	$0.0000	$0.9000	$225.0000	$0.0000
PNC2130637B1_1_004	9139500	BUSINESS SIGN, F & I	2.0000	EA	$0.0000	$125.0000	$250.0000	$0.0000
PNC2130637B1_1_005	9139500	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	200.0000	LFT	$0.0000	$42.0000	$8,400.0000	$0.0000
PNC2130637B1_1_006	9139500	TEMPORARY BARRIER, F&I, ANCHORED, UP TO 30 DAYS	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2130637B1_1_007	9139500	TEMPORARY BARRIER, F&I, FREE STANDING, UP TO 30 DAY	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2130637B1_1_008	9139500	TEMPORARY BARRIER, RELOCATE, LOW	0.0000	LFT	$0.0000	$32.0000	$0.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PROFILE, CONCRETE						
PNC2130637B1_1_009	9139500	TEMPORARY BARRIER, RELOCATE, ANCHORED	0.0000	LFT	$0.0000	$36.0000	$0.0000	$0.0000
PNC2130637B1_1_010	9139500	TEMPORARY BARRIER, RELOCATE, FREE STANDING	0.0000	LFT	$0.0000	$32.0000	$0.0000	$0.0000
PNC2130637B1_1_011	9139500	CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F & I	0.0000	DAY	$0.0000	$0.4000	$0.0000	$0.0000
PNC2130637B1_1_012	9139500	CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.0000	DAY	$0.0000	$2.2500	$0.0000	$0.0000
PNC2130637B1_1_013	9139500	TRAFFIC CONES, F & I	90.0000	DAY	$0.0000	$0.1000	$9.0000	$0.0000
PNC2130637B1_1_014	9139500	ARROW BOARD / ADVANCE WARNING ARROW PANEL, F & I	200.0000	DAY	$0.0000	$21.0000	$4,200.0000	$0.0000
PNC2130637B1_1_015	9139500	TEMPORARY RAISED/RETROREF	0.0000	EA	$0.0000	$5.6000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LECTIVE PAVEMENT MARKER, TYPE D						
PNC2130637B1_1_016	9139500	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	120.0000	DAY	$0.0000	$27.0000	$3,240.0000	$0.0000
PNC2130637B1_1_017	9139500	TYPE III BARRICADE	0.0000	DAY	$0.0000	$1.2000	$0.0000	$0.0000
PNC2130637B1_1_018	9139500	PORTABLE REGULATORY, SIGN, F & I	0.0000	DAY	$0.0000	$0.9000	$0.0000	$0.0000
PNC2130637B1_1_019	9139500	REMOVABLE TAPE, BLACK, SOLID 6 IN	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130637B1_1_020	9139500	REMOVABLE TAPE, BLACK 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT SKIP	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130637B1_1_021	9139500	REMOVABLE TAPE, WHITE, SOLID 6 IN	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130637B1_1_022	9139500	REMOVABLE TAPE, WHITE, 10-30 FT, 3-9 FT, 6-10 FT, OR 2-4 FT, 6 IN WIDE	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130637B1_1_023	9139500	REMOVABLE TAPE, WHITE, 24 IN STOP BAR	0.0000	LFT	$0.0000	$23.6000	$0.0000	$0.0000
PNC2130637B1_1_024	9139500	REMOVABLE TAPE,	0.0000	LFT	$0.0000	$11.8000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		WHITE, 12 IN CROSSWALK						
PNC2130637B1_1_025	9139500	REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW	0.0000	LFT	$0.0000	$820.0000	$0.0000	$0.0000
PNC2130637B1_1_026	9139500	REMOVABLE TAPE, YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130637B1_1_027	9139500	REMOVABLE TAPE, YELLOW, 10-30 FT, 3-9 FT, 6-10 FT, or 2-4 FT SKIP	0.0000	LFT	$0.0000	$5.9000	$0.0000	$0.0000
PNC2130637B1_1_028	9139500	FDOT CERTIFIED FLAG PERSON	0.0000	HR	$0.0000	$56.5000	$0.0000	$0.0000
PNC2130637B1_1_031	9139500	LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT	0.0000	DAY	$0.0000	$150.0000	$0.0000	$0.0000
PNC2130637B1_1_032	9139500	SEDIMENT BARRIER	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2130637B1_1_034	9139500	STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
PNC2130637B1_1_035	9139500	SOIL TRACKING PREVENTION DEVICE	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000

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PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130637B1_1_036	9139500	INLET PROTECTION SYSTEM	0.0000	EA	$0.0000	$90.0000	$0.0000	$0.0000
PNC2130637B1_1_037	9139500	REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
PNC2130637B1_1_038	9139500	REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	3.0000	SQY	$0.0000	$41.0000	$123.0000	$0.0000
PNC2130637B1_1_039	9139500	REGULAR EXCAVATION	65.0000	CUY	$0.0000	$47.0000	$3,055.0000	$0.0000
PNC2130637B1_1_040	9139500	EMBANKMENT	65.0000	CUY	$0.0000	$45.0000	$2,925.0000	$0.0000
PNC2130637B1_1_041	9139500	FLOWABLE FILL	90.0000	CUY	$0.0000	$210.0000	$18,900.0000	$0.0000
PNC2130637B1_1_042	9139500	TYPE B STABILIZATION	0.0000	SQY	$0.0000	$19.0000	$0.0000	$0.0000
PNC2130637B1_1_043	9139500	REWORKING LIMEROCK BASE, 6 IN	0.0000	SQY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2130637B1_1_044	9139500	REWORKING LIMEROCK BASE, 4 IN	0.0000	SQY	$0.0000	$18.0000	$0.0000	$0.0000
PNC2130637B1_1_045	9139500	REWORKING LIMEROCK BASE, 3 IN	0.0000	SQY	$0.0000	$14.0000	$0.0000	$0.0000

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PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130637B1_1_046	9139500	LIMEROCK, NEW MATERIAL FOR REWORKING BASE	0.0000	CUY	$0.0000	$105.0000	$0.0000	$0.0000
PNC2130637B1_1_047	9139500	OPTIONAL BASE, BASE GROUP 03	0.0000	SQY	$0.0000	$29.5000	$0.0000	$0.0000
PNC2130637B1_1_048	9139500	OPTIONAL BASE, BASE GROUP 04	0.0000	SQY	$0.0000	$32.9400	$0.0000	$0.0000
PNC2130637B1_1_049	9139500	OPTIONAL BASE, BASE GROUP 05	0.0000	SQY	$0.0000	$39.3300	$0.0000	$0.0000
PNC2130637B1_1_050	9139500	OPTIONAL BASE, BASE GROUP 06	0.0000	SQY	$0.0000	$45.7100	$0.0000	$0.0000
PNC2130637B1_1_051	9139500	OPTIONAL BASE, BASE GROUP 07	0.0000	SQY	$0.0000	$47.3900	$0.0000	$0.0000
PNC2130637B1_1_052	9139500	OPTIONAL BASE, BASE GROUP 08	0.0000	SQY	$0.0000	$50.7300	$0.0000	$0.0000
PNC2130637B1_1_053	9139500	OPTIONAL BASE, BASE GROUP 09	0.0000	SQY	$0.0000	$52.4000	$0.0000	$0.0000
PNC2130637B1_1_054	9139500	OPTIONAL BASE, BASE GROUP 10	0.0000	SQY	$0.0000	$57.4600	$0.0000	$0.0000
PNC2130637B1_1_055	9139500	OPTIONAL BASE, BASE GROUP 11	0.0000	SQY	$0.0000	$62.5200	$0.0000	$0.0000
PNC2130637B1_1_056	9139500	OPTIONAL BASE, BASE GROUP 12	0.0000	SQY	$0.0000	$64.0000	$0.0000	$0.0000
PNC2130637B1_1_057	9139500	OPTIONAL BASE, BASE GROUP 13	0.0000	SQY	$0.0000	$65.9300	$0.0000	$0.0000
PNC2130637B1_1_058	9139500	OPTIONAL BASE, BASE GROUP 14	0.0000	SQY	$0.0000	$67.8500	$0.0000	$0.0000
PNC2130637B1_1_059	9139500	OPTIONAL BASE,	0.0000	SQY	$0.0000	$68.9000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BASE GROUP 15						
PNC2130637B1_1_060	9139500	OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	100.0000	SQY	$0.0000	$143.0000	$14,300.0000	$0.0000
PNC2130637B1_1_061	9139500	MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (UP TO 10,000 SY)	553.0000	SQY	$0.0000	$2.5000	$1,382.5000	$0.0000
PNC2130637B1_1_062	9139500	MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (MORE THAN 10,000 SY)	0.0000	SQY	$0.0000	$2.2500	$0.0000	$0.0000
PNC2130637B1_1_063	9139500	MILLING EXIST ASPH PAVT, 3 IN AVG DEPTH	0.0000	SQY	$0.0000	$2.7500	$0.0000	$0.0000
PNC2130637B1_1_064	9139500	MILLING EXIST ASPH PAVT, 2 IN AVG DEPTH (UP TO 10,000 SY)	0.0000	SQY	$0.0000	$2.9000	$0.0000	$0.0000
PNC2130637B1_1_065	9139500	MILLING EXIST ASPH PAVT, 2 IN AVG DEPTH (MORE THAN 10,000 SY)	0.0000	SQY	$0.0000	$2.7500	$0.0000	$0.0000
PNC2130637B1_1_066	9139500	MILLING EXIST ASPH PAVT, 1 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$2.5000	$0.0000	$0.0000
PNC2130637B1_1_067	9139500	MILLING EXIST	0.0000	SQY	$0.0000	$2.7500	$0.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASPH PAVT, 2 1/2 IN AVG DEPTH						
PNC2130637B1_1_068	9139500	MILLING EXIST ASPH PAVT, 1/2 IN AVG DEPTH	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2130637B1_1_069	9139500	MILLING EXIST ASPH PAVT, 3/4 IN AVG DEPTH	0.0000	SQY	$0.0000	$1.5000	$0.0000	$0.0000
PNC2130637B1_1_070	9139500	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, LESS THAN 100 TON	35.0000	TON	$0.0000	$250.0000	$8,750.0000	$0.0000
PNC2130637B1_1_071	9139500	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, 101 to 500 TON	0.0000	TON	$0.0000	$200.0000	$0.0000	$0.0000
PNC2130637B1_1_072	9139500	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, GREATER THAN 500 TON	0.0000	TON	$0.0000	$180.0000	$0.0000	$0.0000
PNC2130637B1_1_073	9139500	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E,	10.0000	TON	$0.0000	$78.0000	$780.0000	$0.0000

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DMCPHEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MATERIAL ONLY, LOADED ONTO COUNTY TRUCKS						
PNC2130637B1_1_074	9139500	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, OR E, PG 76-22	0.0000	TON	$0.0000	$180.0000	$0.0000	$0.0000
PNC2130637B1_1_075	9139500	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, E, HIGH POLYMER	0.0000	TON	$0.0000	$185.0000	$0.0000	$0.0000
PNC2130637B1_1_076	9139500	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E, FC-9.5, FC-12.5 PG 76-22	35.0000	TON	$0.0000	$180.0000	$6,300.0000	$0.0000
PNC2130637B1_1_077	9139500	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E, FC-9.5, FC-12.5 PG 76-22 MATERIAL ONLY, LOADED ONTO COUNTY TRUCKS	10.0000	TON	$0.0000	$78.0000	$780.0000	$0.0000

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PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130637B1_1_078	9139500	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR E FC-9.5, FC-12.5 HIGH POLYMER	0.0000	TON	$0.0000	$185.0000	$0.0000	$0.0000
PNC2130637B1_1_079	9139500	MISCELLANEOUS ASPHALT PAVEMENT	0.0000	TON	$0.0000	$250.0000	$0.0000	$0.0000
PNC2130637B1_1_080	9139500	ASPHALT CONCRETE (HOT MIX ASPHALT) TYPE S-III, MATERIAL ONLY, LOADED ONTO COUNTY TRUCKS	140.0000	TON	$0.0000	$78.0000	$10,920.0000	$0.0000
PNC2130637B1_1_081	9139500	CLEANING AND RESEALING JOINTS-EXISTING CONCRETE PAVEMENT: REHAB	0.0000	LFT	$0.0000	$40.0000	$0.0000	$0.0000
PNC2130637B1_1_082	9139500	CLEANING AND SEALING RANDOM CRACKS (Existing Concrete Pavement)	0.0000	LFT	$0.0000	$44.0000	$0.0000	$0.0000
PNC2130637B1_1_083	9139500	GRINDING CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$10.0000	$0.0000	$0.0000

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PNC2130637B1_1	Pavement Resurfacing & Repairs	6/1/2026	5/31/2028	$2,973,507.75	$91,729.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130637B1_1_084	9139500	PERVIOUS CONCRETE PAVEMENT	0.0000	SQY	$0.0000	$120.0000	$0.0000	$0.0000
PNC2130637B1_1_085	9139500	QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2130637B1_1_086	9139500	MANHOLES, REPAIR	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2130637B1_1_087	9139500	MANHOLE ADJUST	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2130637B1_1_088	9139500	MANHOLE, ADJUST, UTILITIES	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
PNC2130637B1_1_089	9139500	VALVE ADJUST	0.0000	EA	$0.0000	$850.0000	$0.0000	$0.0000
PNC2130637B1_1_090	9139500	REPLACE MANHOLE COVER	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
PNC2130637B1_1_091	9139500	MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
PNC2130637B1_1_092	9139500	MAJOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
PNC2130637B1_1_093	9139500	CONCRETE CURB &	0.0000	LFT	$0.0000	$42.0000	$0.0000	$0.0000

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		GUTTER, TYPE F						
PNC2130637B1_1_094	9139500	CONCRETE CURB, TYPE D	0.0000	LFT	$0.0000	$39.0000	$0.0000	$0.0000
PNC2130637B1_1_095	9139500	VALLEY GUTTER - CONCRETE	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
PNC2130637B1_1_096	9139500	CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK	0.0000	SQY	$0.0000	$48.0000	$0.0000	$0.0000
PNC2130637B1_1_097	9139500	CONCRETE SIDEWALK AND DRIVEWAYS, 8 IN THICK	0.0000	SQY	$0.0000	$62.0000	$0.0000	$0.0000
PNC2130637B1_1_098	9139500	CONCRETE SIDEWALK AND DRIVEWAYS, 10 IN THICK	0.0000	SQY	$0.0000	$89.0000	$0.0000	$0.0000
PNC2130637B1_1_099	9139500	DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-INPLACE	0.0000	SQF	$0.0000	$46.0000	$0.0000	$0.0000
PNC2130637B1_1_100	9139500	ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000
PNC2130637B1_1_101	9139500	ADA COMPLIANT CURB RAMP, TWO	0.0000	EA	$0.0000	$3,900.0000	$0.0000	$0.0000

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		DIRECTION						
PNC2130637B1_1_102	9139500	PATTERNED PAVEMENT	0.0000	SQY	$0.0000	$278.3200	$0.0000	$0.0000
PNC2130637B1_1_103	9139500	PERFORMANCE TURF, SOD	0.0000	SQY	$0.0000	$5.2500	$0.0000	$0.0000
PNC2130637B1_1_104	9139500	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	0.0000	ASY	$0.0000	$773.0000	$0.0000	$0.0000
PNC2130637B1_1_105	9139500	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	0.0000	ASY	$0.0000	$2,612.0000	$0.0000	$0.0000
PNC2130637B1_1_106	9139500	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	0.0000	ASY	$0.0000	$2,834.0000	$0.0000	$0.0000
PNC2130637B1_1_107	9139500	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK-TO-BACK SIGNS	0.0000	ASY	$0.0000	$2,167.0000	$0.0000	$0.0000
PNC2130637B1_1_108	9139500	SINGLE COLUMN	0.0000	ASY	$0.0000	$1,106.0000	$0.0000	$0.0000

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		GROUND SIGN ASSEMBLY, INSTALL						
PNC2130637B1_1_109	9139500	SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	0.0000	ASY	$0.0000	$473.0000	$0.0000	$0.0000
PNC2130637B1_1_110	9139500	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	0.0000	ASY	$0.0000	$11.1500	$0.0000	$0.0000
PNC2130637B1_1_111	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	0.0000	ASY	$0.0000	$3,612.0000	$0.0000	$0.0000
PNC2130637B1_1_112	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	0.0000	ASY	$0.0000	$5,780.0000	$0.0000	$0.0000
PNC2130637B1_1_113	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	0.0000	ASY	$0.0000	$5,243.0000	$0.0000	$0.0000
PNC2130637B1_1_114	9139500	MULTI-COLUMN GROUND SIGN	0.0000	ASY	$0.0000	$2,778.0000	$0.0000	$0.0000

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		ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF						
PNC2130637B1_1_115	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF	0.0000	ASY	$0.0000	$10,556.0000	$0.0000	$0.0000
PNC2130637B1_1_116	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, INSTALL	0.0000	ASY	$0.0000	$12,170.0000	$0.0000	$0.0000
PNC2130637B1_1_117	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	0.0000	ASY	$0.0000	$4,340.0000	$0.0000	$0.0000
PNC2130637B1_1_118	9139500	MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE	0.0000	ASY	$0.0000	$556.0000	$0.0000	$0.0000
PNC2130637B1_1_119	9139500	SIGN PANELS, F&I, 15 SF OR LESS	0.0000	ASY	$0.0000	$695.0000	$0.0000	$0.0000
PNC2130637B1_1_120	9139500	SIGN PANELS, F&I, 16-100 SF	0.0000	ASY	$0.0000	$2,217.0000	$0.0000	$0.0000
PNC2130637B1_1_121	9139500	SIGN PANELS, RELOCATE, 15 SF OR LESS	0.0000	EA	$0.0000	$334.0000	$0.0000	$0.0000
PNC2130637B1_1_122	9139500	SIGN PANELS,	0.0000	EA	$0.0000	$1,109.0000	$0.0000	$0.0000

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		RELOCATE, 16-100 SF						
PNC2130637B1_1_123	9139500	SIGN PANELS, REMOVE	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
PNC2130637B1_1_124	9139500	DELINEATOR, FLEXIBLE TUBULAR	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2130637B1_1_125	9139500	DELINEATOR, NON-FLEXIBLE	0.0000	EA	$0.0000	$56.0000	$0.0000	$0.0000
PNC2130637B1_1_126	9139500	DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN, 42 IN, WHITE	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2130637B1_1_127	9139500	DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48 IN, WHITE	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
PNC2130637B1_1_128	9139500	RAISED PAVEMENT MARKER, TYPE B	0.0000	EA	$0.0000	$5.6000	$0.0000	$0.0000
PNC2130637B1_1_129	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$0.5600	$0.0000	$0.0000
PNC2130637B1_1_130	9139500	PAINTED PAVEMENT	0.0000	LFT	$0.0000	$0.6100	$0.0000	$0.0000

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		MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8 IN						
PNC2130637B1_1_131	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 IN	0.0000	LFT	$0.0000	$1.1200	$0.0000	$0.0000
PNC2130637B1_1_132	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18 IN	0.0000	LFT	$0.0000	$1.6700	$0.0000	$0.0000
PNC2130637B1_1_133	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR	0.0000	LFT	$0.0000	$2.2200	$0.0000	$0.0000

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		CROSSWALK, 24 IN						
PNC2130637B1_1_134	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6 IN WIDE	0.0000	LFT	$0.0000	$0.5600	$0.0000	$0.0000
PNC2130637B1_1_135	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6 IN	0.0000	LFT	$0.0000	$0.5600	$0.0000	$0.0000
PNC2130637B1_1_136	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	0.0000	EA	$0.0000	$67.0000	$0.0000	$0.0000
PNC2130637B1_1_137	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	0.0000	EA	$0.0000	$44.5000	$0.0000	$0.0000

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PNC2130637B1_1_138	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	0.0000	LFT	$0.0000	$11.1200	$0.0000	$0.0000
PNC2130637B1_1_139	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE	0.0000	SQF	$0.0000	$2.5000	$0.0000	$0.0000
PNC2130637B1_1_140	9139500	PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR PARKING LOT - ACCESSIBLE MARKINGS, 6 IN	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130637B1_1_141	9139500	PAINTED PAVEMENT MARKINGS- STANDARD, BLACK, SKIP 6 IN	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130637B1_1_142	9139500	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 IN FOR CROSSWALK AND	0.0000	LFT	$0.0000	$3.3300	$0.0000	$0.0000

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		ROUNDABOUT						
PNC2130637B1_1_143	9139500	THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 IN FOR DIAGONALS AND CHEVRONS	0.0000	LFT	$0.0000	$4.4400	$0.0000	$0.0000
PNC2130637B1_1_144	9139500	THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 24 IN FOR DIAGONALS AND CHEVRONS	0.0000	LFT	$0.0000	$5.5600	$0.0000	$0.0000
PNC2130637B1_1_145	9139500	THERMOPLASTIC, STANDARD, WHITE OR YELLOW, DOTTED GUIDELINE/6-10 GAP EXTENSION, 6 IN	0.0000	LFT	$0.0000	$1.8400	$0.0000	$0.0000
PNC2130637B1_1_146	9139500	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	0.0000	EA	$0.0000	$134.0000	$0.0000	$0.0000
PNC2130637B1_1_147	9139500	THERMOPLASTIC, STANDARD, WHITE, ARROW	0.0000	EA	$0.0000	$89.0000	$0.0000	$0.0000
PNC2130637B1_1_148	9139500	THERMOPLASTIC,	0.0000	LFT	$0.0000	$22.2200	$0.0000	$0.0000

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		STANDARD, WHITE, YIELD LINE						
PNC2130637B1_1_149	9139500	THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	0.0000	LFT	$0.0000	$6.6700	$0.0000	$0.0000
PNC2130637B1_1_150	9139500	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	0.0000	EA	$0.0000	$289.0000	$0.0000	$0.0000
PNC2130637B1_1_151	9139500	THERMOPLASTIC, PREFORMED, WHITE, ARROW	0.0000	EA	$0.0000	$167.0000	$0.0000	$0.0000
PNC2130637B1_1_152	9139500	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN	0.0000	LFT	$0.0000	$1.3300	$0.0000	$0.0000
PNC2130637B1_1_153	9139500	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SKIP, 6 IN,10-30 SKIP OR 3-9 LANE DROP	0.0000	LFT	$0.0000	$1.8400	$0.0000	$0.0000
PNC2130637B1_1_154	9139500	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	0.0000	LFT	$0.0000	$1.4000	$0.0000	$0.0000
PNC2130637B1_1_155	9139500	THERMOPLASTIC,	0.0000	SQF	$0.0000	$4.4500	$0.0000	$0.0000

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		REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS-SURFACE TO REMAIN						
PNC2130637B1_1_156	9139500	GREEN COLORED PAVEMENT MARKINGS	0.0000	SQF	$0.0000	$21.1100	$0.0000	$0.0000
PNC2130637B1_1_157	9139500	MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	2.0000	EA	$0.0000	$3,170.0000	$6,340.0000	$0.0000
PNC2130637B1_1_158	9139500	PORTABLE TOILET, SINGLE STALL	0.0000	WK	$0.0000	$11.5000	$0.0000	$0.0000
PNC2130637B1_1_159	9139500	SURVEY WORK, SIGNED & SEALED DRAWINGS	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
PNC2130637B1_1_160	9139500	SURVEY FIELD WORK, 3-PERSON CREW	5.0000	HR	$0.0000	$170.0000	$850.0000	$0.0000
PNC2130637B1_1_161	9139500	SKILLED LABOR	0.0000	HR	$0.0000	$79.4200	$0.0000	$0.0000
PNC2130637B1_1_162	9139500	ADDITIONAL LABORER	0.0000	HR	$0.0000	$70.6000	$0.0000	$0.0000
PNC2130637B1_1_163	9139500	HAND GRADING	0.0000	HR	$0.0000	$9.0000	$0.0000	$0.0000
PNC2130637B1_1_164	9139500	Allowance - Parts and Materials	0.0000	EA	$200,000.0000	$1.0000	$0.0000	$0.0000
PNC2130637B1_1_165	9139500	Allowance - Specialized	0.0000	EA	$200,000.0000	$1.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Construction Activities						
PNC2130637B1_1_166	9139500	Allowance - Unforeseen Conditions	0.0000	EA	$200,000.0000	$1.0000	$0.0000	$0.0000
PNC2130637B1_1_167	9139500	Allowance - Permits and Fees	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
PNC2130637B1_1_168	9139500	Truck Mounted Attenuator (TMA)	0.0000	DAY	$0.0000	$150.0000	$0.0000	$0.0000
		Vendor Total			$610,000.0000		$91,729.5000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	2	$91,729.5000	$0.0000
Department Totals	2	$91,729.5000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/1/26	5/31/28
2	6/1/28	5/31/29
3	6/1/29	5/31/30
4	6/1/30	5/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMCGHIE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130724Q1_1	OpenAI/ChatGPT	7/21/2025	9/20/2026	$27,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018513	OPENAI, L.L.C.	support@openai.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130724Q1_1_001	2081149	ChatGPT Subscription TEAM PACKAGE	0.0000	MTH	$0.0000	$25.0000	$0.0000	$0.0000
		P-Card Use Only	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/21/25	9/20/25
2	9/21/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_1	Cisco Products & Services	3/26/2026	3/25/2029	$12,590,000.00	$819,064.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130814B1_1_001	9397200	Cisco Hardware (Minimum Discount Off MSRP 68%)	240,446.1600	LPS	$0.0000	$1.0000	$240,446.1600	$51,677.2800
PNC2130814B1_1_002	9397200	Cisco Software (Minimum Discount Off MSRP 54%)	340,306.4200	LPS	$0.0000	$1.0000	$340,306.4200	$193,262.9700
PNC2130814B1_1_003	9397200	Cisco Miscellaneous Items (Minimum Discount Off MSRP 61%)	19,574.5200	LPS	$0.0000	$1.0000	$19,574.5200	$19,574.5200
PNC2130814B1_1_004	9397200	Cisco SMARTnet 1-year (Minimum Discount Off MSRP 22%)	159,229.9400	LPS	$0.0000	$1.0000	$159,229.9400	$99,900.7400
PNC2130814B1_1_005	9397200	Cisco SMARTnet 3-year (Minimum Discount Off MSRP 27%)	47,507.0000	LPS	$0.0000	$1.0000	$47,507.0000	$0.0000
PNC2130814B1_1_006	9397200	Technology Architect ($150/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_007	9397200	Senior Technology Specialist ($150/hr) Cisco Certified Technical Labor	12,000.0000	LPS	$0.0000	$1.0000	$12,000.0000	$2,550.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_1	Cisco Products & Services	3/26/2026	3/25/2029	$12,590,000.00	$819,064.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130814B1_1_008	9397200	Entry Level Specialist ($70/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_009	9397200	Fiber Optic Specialist ($100/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_010	9397200	Firewall & Edge Security Specialist ($125/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_011	9397200	Voice Over IP Specialist ($115/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_012	9397200	Wireless Specialist ($115/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_013	9397200	Network Operations Center (NOC) Specialist ($85/hr) Cisco Certified Technical Labor	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130814B1_1_014	9397200	Senior Cybersecurity Technology Specialist	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_1	Cisco Products & Services	3/26/2026	3/25/2029	$12,590,000.00	$819,064.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		($160/hr) Cisco Certified Technical Labor						
		Vendor Total			$0.0000		$819,064.0400	$366,965.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	2	$47,527.0200	$0.0000
LIBRARIES DIVISION	1	$99,900.7400	$99,900.7400
PORT EVERGLADES - FINANCE	1	$2,716.2400	$2,716.2400
AVIATION - INFORMATION SYS	12	$332,679.5500	$201,610.9200
HIGHWAY CONST & ENGIN SVCS	1	$16,381.4600	$0.0000
WWS - INSTRMNT & INFO TECH	3	$51,692.5100	$27,886.8500
CONV & VIS BUR CONSTRUCTION	1	$63,742.7800	$0.0000
TRAFFIC ENGINEERING SERVICES	2	$88,063.5000	$3,342.0000
ENTERPRISE TECHNOLOGY SERVICES	8	$116,360.2400	$31,508.7600
Department Totals	31	$819,064.0400	$366,965.5100

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/29

Renewals		
2	3/26/29	3/25/32
3	3/26/32	3/25/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_2	Cisco Products & Services	3/26/2026	3/25/2029	$9,290,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005949	SOFTCHOICE CORPORATION	devon.diiorio@softchoice.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cisco Hardware (Minimum Discount Off MSRP 65%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco SMARTnet 1-year (Minimum Discount Off MSRP 26%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco SMARTnet 3-year (Minimum Discount Off MSRP 31%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco Software (Minimum Discount Off MSRP 58%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Entry Level Specialist ($90/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Fiber Optic Specialist ($290/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Firewall & Edge Security Specialist ($290/hr) Cisco Certified Technical	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_2	Cisco Products & Services	3/26/2026	3/25/2029	$9,290,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005949	SOFTCHOICE CORPORATION	devon.diiorio@softchoice.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor						
		Miscellaneous Items & Peripherals otherwise not classified (Minimum Discount Off MSRP 65%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Network Operations Center (NOC) Specialist ($97/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Cybersecurity Technology Specialist ($240/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Technology Specialist ($195/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Technology Architect ($325/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Voice Over IP Specialist ($225/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_2	Cisco Products & Services	3/26/2026	3/25/2029	$9,290,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005949	SOFTCHOICE CORPORATION	devon.diiorio@softchoice.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wireless Specialist ($240/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/29
2	3/26/29	3/25/32
3	3/26/32	3/25/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_3	Cisco Products & Services	3/26/2026	3/25/2029	$4,640,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019633	NETSYNC NETWORK SOLUTIONS	purchasing@netsync.com	336/301-2827

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cisco Hardware (Minimum Discount Off MSRP 63%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco SMARTnet 1-year (Minimum Discount Off MSRP 23%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco SMARTnet 3-year (Minimum Discount Off MSRP 28%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco Software (Minimum Discount Off MSRP 55%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Entry Level Specialist ($100/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Fiber Optic Specialist ($175/h) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Firewall & Edge Security Specialist ($175/hr) Cisco Certified Technical	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_3	Cisco Products & Services	3/26/2026	3/25/2029	$4,640,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019633	NETSYNC NETWORK SOLUTIONS	purchasing@netsync.com	336/301-2827

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor						
		Miscellaneous Items & Peripherals otherwise not classified (Minimum Discount Off MSRP 63%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Network Operations Center (NOC) Specialist ($125/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Cybersecurity Technology Specialist ($150/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Technology Specialist ($125/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Technology Architect ($175/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Voice over IP Specialist ($175/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_3	Cisco Products & Services	3/26/2026	3/25/2029	$4,640,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019633	NETSYNC NETWORK SOLUTIONS	purchasing@netsync.com	336/301-2827

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wireless Specialist ($175/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/29
2	3/26/29	3/25/32
3	3/26/32	3/25/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_4	Cisco Products & Services	3/26/2026	3/25/2029	$2,320,000.00	$376,207.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019634	UNITED DATA TECHNOLOGIES INC	orders@udtonline.com	800/882-9919

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cisco Hardware (Minimum Discount Off MSRP 62%)	335,409.2800	0	$0.0000	$0.0000	$335,409.2800	$0.0000
		Cisco SMARTnet 1-year (Minimum Discount Off MSRP 22%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco SMARTnet 3-year (Minimum Discount Off MSRP 27%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco Software (Minimum Discount Off MSRP 55%)	40,798.6700	0	$0.0000	$0.0000	$40,798.6700	$0.0000
		Entry Level Specialist ($125/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Fiber Optic Specialist ($200/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Firewall and Edge Security Specialist ($185/hr) Cisco Certified Technical	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_4	Cisco Products & Services	3/26/2026	3/25/2029	$2,320,000.00	$376,207.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019634	UNITED DATA TECHNOLOGIES INC	orders@udtonline.com	800/882-9919

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor						
		Miscellaneous Items & Peripherals otherwise not classified (Minimum Discount Off MSRP 62%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Network Operations Center (NOC) Specialist ($110/hr) Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Cybersecurity Technology Specialist ($225/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Technology Specialist ($263.22/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Technology Architect ($263.22/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Voice over IP Specialist ($185/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Wireless Specialist	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_4	Cisco Products & Services	3/26/2026	3/25/2029	$2,320,000.00	$376,207.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019634	UNITED DATA TECHNOLOGIES INC	orders@udtonline.com	800/882-9919

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		($185/hr) Cisco Certified Technical Labor						
		Vendor Total			$0.0000		$376,207.9500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	1	$376,207.9500	$0.0000
Department Totals	1	$376,207.9500	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/25/29
2	3/26/29	3/25/32
3	3/26/32	3/25/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_5	Cisco Products & Services	3/26/2026	3/25/2029	$7,160,000.00	$3,873,838.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019369	PRESIDIO NETWORKED SOLUTIONS LLC	JFINKELSTEIN@PRESIDIO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cisco Hardware (Minimum Discount Off MSRP 62%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco SMARTnet 1-year (Minimum Discount Off MSRP 20%)	333,315.5600	0	$0.0000	$0.0000	$1,747,160.7800	$314,302.0400
		Cisco SMARTnet 3-year (Minimum Discount Off MSRP 25%)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Cisco Software (Minimum Discount Off MSRP 55%)	986,015.4300	0	$0.0000	$0.0000	$1,596,365.6300	$610,351.2000
		Entry Level Specialist ($110/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Fiber Optic Specialist ($160/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Firewall and Edge Security Specialist ($140/hr) Cisco Certified Technical	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_5	Cisco Products & Services	3/26/2026	3/25/2029	$7,160,000.00	$3,873,838.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019369	PRESIDIO NETWORKED SOLUTIONS LLC	JFINKELSTEIN@PRESIDIO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Labor						
		Miscellaneous Items & Peripherals otherwise not classified (Minimum Discount Off MSRP 60%)	530,312.0000	0	$0.0000	$0.0000	$530,312.0000	$0.0000
		Network Operations Center (NOC) Specialist ($150/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Cybersecurity Technology Specialist ($160/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Senior Technology Specialist ($150/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Technology Architect ($160/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Voice over IP Specialist ($140/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130814B1_5	Cisco Products & Services	3/26/2026	3/25/2029	$7,160,000.00	$3,873,838.41

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019369	PRESIDIO NETWORKED SOLUTIONS LLC	JFINKELSTEIN@PRESIDIO.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wireless Specialist ($140/hr) Cisco Certified Technical Labor	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,873,838.4100	$924,653.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	3	$3,010,211.8500	$610,387.5500
CONV & VIS BUR CONSTRUCTION	1	$530,312.0000	$0.0000
ENTERPRISE TECHNOLOGY SERVICES	1	$333,314.5600	$314,265.6900
Department Totals	5	$3,873,838.4100	$924,653.2400

Renewals		
Line #	**Starts**	**Expires**
1	3/26/26	3/26/29
2	3/27/29	3/25/32
3	3/26/32	3/25/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130864B1_1	ServiceNow IT Service Manageme	3/5/2026	3/4/2031	$3,891,195.12	$708,781.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019386	BEYOND20	billing@beyond20.com	866/856-3117

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130864B1_1_001	9204500	Year 1 - Initial Term - IT Service Management Professional	430.0000	EA	$0.0000	$1,063.5600	$457,330.8000	$457,330.8000
PNC2130864B1_1_002	9204500	Year 1 - Initial Term - Business Stakeholder	50.0000	EA	$0.0000	$248.1600	$12,408.0000	$12,408.0000
PNC2130864B1_1_003	9204500	Consultation and Implementation Services of ITSM Pro	179,955.0000	LPS	$179,955.0000	$1.0000	$179,955.0000	$89,977.5000
PNC2130864B1_1_004	9204500	Training Services	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
PNC2130864B1_1_005	9204500	Year 2 - Initial Term - IT Service Management Professional	0.0000	EA	$0.0000	$1,063.5600	$0.0000	$0.0000
PNC2130864B1_1_006	9204500	Year 2 - Initial Term - Business Stakeholder	0.0000	EA	$0.0000	$248.1600	$0.0000	$0.0000
PNC2130864B1_1_007	9204500	Year 3 - Initial Term - IT Service Management Professional	0.0000	EA	$0.0000	$1,063.5600	$0.0000	$0.0000
PNC2130864B1_1_008	9204500	Year 3 - Initial Term - Business Stakeholder	0.0000	EA	$0.0000	$248.1600	$0.0000	$0.0000
PNC2130864B1_1_009	9204500	Year 4 - Initial Term - IT Service Management Professional	0.0000	EA	$0.0000	$1,063.5600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130864B1_1	ServiceNow IT Service Manageme	3/5/2026	3/4/2031	$3,891,195.12	$708,781.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019386	BEYOND20	billing@beyond20.com	866/856-3117

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130864B1_1_010	9204500	Year 4 - Initial Term - Business Stakeholder	0.0000	EA	$0.0000	$248.1600	$0.0000	$0.0000
PNC2130864B1_1_011	9204500	Year 5 - Initial Term - IT Service Management Professional	0.0000	EA	$0.0000	$1,063.5600	$0.0000	$0.0000
PNC2130864B1_1_012	9204500	Year 5 - Initial Term - Business Stakeholder	0.0000	EA	$0.0000	$248.1600	$0.0000	$0.0000
PNC2130864B1_1_013	9204500	Customer Service Management Professional (12-month subscription)	0.0000	EA	$0.0000	$1,595.2800	$0.0000	$0.0000
PNC2130864B1_1_014	9204500	Public Sector Digital Services Professional (12-month subscription)	0.0000	EA	$0.0000	$2,127.1200	$0.0000	$0.0000
PNC2130864B1_1_015	9204500	Field Service Management Professional (12-month subscription)	0.0000	EA	$0.0000	$1,240.8000	$0.0000	$0.0000
PNC2130864B1_1_016	9204500	IT Operations Management Visibility (12-month subscription)	0.0000	EA	$0.0000	$85.0800	$0.0000	$0.0000
PNC2130864B1_1_017	9204500	Hardware Asset Management Professional (12-month subscription)	0.0000	EA	$0.0000	$42.4800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130864B1_1	ServiceNow IT Service Manageme	3/5/2026	3/4/2031	$3,891,195.12	$708,781.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019386	BEYOND20	billing@beyond20.com	866/856-3117

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130864B1_1_018	9204500	Software Asset Management Professional (12-month subscription)	0.0000	EA	$0.0000	$56.7600	$0.0000	$0.0000
PNC2130864B1_1_019	9204500	Workflow Data Fabric Standard (12-month subscription)	1.0000	EA	$0.0000	$59,087.5200	$59,087.5200	$59,087.5200
PNC2130864B1_1_020	9204500	Integrated Risk Management Professional (12-month subscription)	0.0000	EA	$0.0000	$1,418.0400	$0.0000	$0.0000
PNC2130864B1_1_021	9204500	ServiceNow Optional Modules Purchases	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$279,955.0000		$708,781.3200	$618,803.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	1	$708,781.3200	$618,803.8200
Department Totals	1	$708,781.3200	$618,803.8200

Renewals		
Line #	**Starts**	**Expires**
1	3/5/26	3/4/31
2	3/5/31	3/4/32

Renewals		
3	3/5/32	3/4/33
4	3/5/33	3/4/34
5	3/5/34	3/4/35
6	3/5/35	3/4/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130878B1_1	Fortinet Software Licensing,	12/18/2025	12/21/2030	$7,706,750.00	$1,033,746.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038277	MISSION CRITICAL SYSTEMS INC.	orders@locked.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130878B1_1_001	9204500	Category A - Custom Quotes, Fortinet Hardware-Balance of Line-Low-End Hardware and Bundled Quotes, Part No. FG-900G and Below - 45% minimum percent discount off MSRP	102,071.9700	LPS	$0.0000	$1.0000	$102,071.9700	$102,071.9700
PNC2130878B1_1_002	9204500	Category B - Custom Quotes, Fortinet Subscription-Balance of Line-High-End Hardware and Bundled Quotes, Part No. FG1000F and Above - 45% minimum percent discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130878B1_1_003	9204500	Category C - Custom Quotes, Fortinet Subscription-Balance of Line-Support Service Renewals, Co-Terms, Service or Subscription Bundles incl. FortiCare,	30,617.6800	LPS	$0.0000	$1.0000	$30,617.6800	$30,617.6800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130878B1_1	Fortinet Software Licensing,	12/18/2025	12/21/2030	$7,706,750.00	$1,033,746.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038277	MISSION CRITICAL SYSTEMS INC.	orders@locked.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Enterprise License Agreements - 28% minimum percent discount off MSRP						
PNC2130878B1_1_004	9204500	Category D - Custom Quotes, Fortinet Subscription-Balance of Line-Advanced Services, Professional Services, Training - 5% minimum percent discount off MSRP	16,720.0000	LPS	$0.0000	$1.0000	$16,720.0000	$16,720.0000
PNC2130878B1_1_005	9204500	Category E - Custom Fortinet Subscription-Balance of Line-Software, FortiGuard Standalone Subscription Licenses without FortiCare - 38% minimum percent discount off MSRP	760,747.0000	LPS	$0.0000	$1.0000	$760,747.0000	$760,747.0000
PNC2130878B1_1_006	9204500	Category F - Custom Fortinet Services-Balance of Line-Accessories & Peripherals - 38% minimum percent discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130878B1_1	Fortinet Software Licensing,	12/18/2025	12/21/2030	$7,706,750.00	$1,033,746.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00038277	MISSION CRITICAL SYSTEMS INC.	orders@locked.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130878B1_1_007	9204500	Category G - Custom Fortinet Services-Balance of Line-SaaS/IaaS/Paas Services, Cloud Services - 23% minimum percent discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130878B1_1_008	9204500	Category H - Fortinet Account Services-Technical Acount Manager (TAM) - 5% minimum percent discount off MSRP	123,589.4000	LPS	$0.0000	$1.0000	$123,589.4000	$120,477.6000
		Vendor Total			$0.0000		$1,033,746.0500	$1,030,634.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	3	$72,619.4700	$72,619.4700
PARKS & RECREATION	1	$1,402.5000	$1,402.5000
PORT EVERGLADES - ADMIN	1	$911.2700	$911.2700
WWS - INSTRMNT & INFO TECH	2	$15,632.6400	$15,632.6400
ENTERPRISE TECHNOLOGY SERVICES	8	$943,180.1700	$940,068.3700
Department Totals	15	$1,033,746.0500	$1,030,634.2500

Renewals		
Line #	**Starts**	**Expires**
1	12/18/25	12/21/30
2	12/22/30	12/21/31
3	12/22/31	12/21/32
4	12/22/32	12/21/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_1	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1,432,042.01	$1,432,041.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006232	HALL MECHANICAL & AIR-CONDITIONING LLC	admin@hmac.net	954/682-8739

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130884G1_1_006	9670200	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	15,208.2700	LPS	$0.0000	$1.0000	$15,208.2700	$5,168.2000
PNC2130884G1_1_007	9670200	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	39,858.6700	LPS	$0.0000	$1.0000	$39,858.6700	$0.0000
PNC2130884G1_1_008	9670200	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_1_014	9670200	Non-Secure Areas-Normal AF 1.0000 FL-R6-HVAC-092524-HML	347,285.5600	LPS	$0.0000	$1.0000	$347,285.5600	$2,728.0000
PNC2130884G1_1_015	9670200	Non-Secure Areas-Other AF 1.1000 FL-R6-HVAC-092524-HML	6,044.4800	LPS	$0.0000	$1.0000	$6,044.4800	$0.0000
PNC2130884G1_1_016	9670200	Secure Areas-Normal AF 1.0000 FL-R6-HVAC-092524-HML	567,276.8500	LPS	$0.0000	$1.0000	$567,276.8500	$463,458.8700
PNC2130884G1_1_017	9670200	Secure Areas-Other	456,367.1800	LPS	$0.0000	$1.0000	$456,367.1800	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_1	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1,432,042.01	$1,432,041.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006232	HALL MECHANICAL & AIR-CONDITIONING LLC	admin@hmac.net	954/682-8739

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AF1.1000 FL-R6-HVAC-092524-HML						
PNC2130884G1_1_018	9670200	Non-pre-priced AF 1.2700 FL-R6 HVAC-092524-HML	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,432,041.0100	$471,355.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	7	$1,432,041.0100	$471,355.0700
Department Totals	7	$1,432,041.0100	$471,355.0700

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_2	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$531,435.55	$531,435.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018846	THE PLUMBING SHOP INC DBA QUICK ACTION	Jfinn@quicactionmgt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130884G1_2_006	9670200	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	7,578.2300	LPS	$0.0000	$1.0000	$7,578.2300	$0.0000
PNC2130884G1_2_007	9670200	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	8,547.0900	LPS	$0.0000	$1.0000	$8,547.0900	$0.0000
PNC2130884G1_2_008	9670200	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	19,496.4900	LPS	$0.0000	$1.0000	$19,496.4900	$0.0000
PNC2130884G1_2_019	9670200	Non-Secure Areas-Normal AF 1.3700 FL-R6-HVAC-092524-QAM	495,813.7400	LPS	$0.0000	$1.0000	$495,813.7400	$0.0000
PNC2130884G1_2_020	9670200	Non-Secure Areas-Other AF 1.4000 FL-R6-HVAC-092524-QAM	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_2_021	9670200	Secure Areas-Normal AF 1.5000 FL-R6-HVAC-092524-QAM	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_2_022	9670200	Secure Areas-Other AF	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_2	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$531,435.55	$531,435.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018846	THE PLUMBING SHOP INC DBA QUICK ACTION	Jfinn@quicactionmgt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1.5500 FL-R6-HVAC-092524-QAM						
PNC2130884G1_2_023	9670200	Non-pre-priced AF 1.3700 FL-R6 HVAC-092524-QAM	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$531,435.5500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$185,646.3300	$0.0000
FACILITIES MANAGEMENT	3	$345,789.2200	$0.0000
Department Totals	4	$531,435.5500	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_3	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018859	APOLLO CONSTRUCTION & ENGINEERING	asnively@apollo-construction.com	813/378-3413

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130884G1_3_001	9670200	Non-Secure Areas-Normal AF 1.2200 FL-R6-HVAC-092524-APO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_3_002	9670200	Non-Secure Areas-Other AF 1.3000 FL-R6-HVAC-092524-APO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_3_003	9670200	Secure Areas-Normal AF 1.2900 FL-R6-HVAC-092524-APO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_3_004	9670200	Secure Areas-Other AF 1.4500 FL-R6-HVAC-092524-APO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_3_005	9670200	Non-pre-priced AF 1.2900 FL-R6 HVAC-092524-APO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_3_006	9670200	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_3_007	9670200	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_3	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018859	APOLLO CONSTRUCTION & ENGINEERING	asnively@apollo-construction.com	813/378-3413

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130884G1_3_008	9670200	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_4	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018911	ENFRA MCC LLC	mcooper@enfrasolutions.com	407/650-2263

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130884G1_4_006	9670200	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_4_007	9670200	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_4_008	9670200	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_4_009	9670200	Non-Secure Areas-Normal AF 1.5000 FL-R6-HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_4_010	9670200	Non-Secure Areas-Other AF 1.5500 FL-R6-HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_4_011	9670200	Secure Areas-Normal AF 1.5400 FL-R6-HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2130884G1_4_012	9670200	Secure Areas-Other AF 1.5900 FL-R6-HVAC-	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130884G1_4	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018911	ENFRA MCC LLC	mcooper@enfrasolutions.com	407/650-2263

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		092524-BER						
PNC2130884G1_4_013	9670200	Non-pre-priced AF 1.6400 FL-R6 HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130956A1_1	Sitecore Digital Experience Pl	12/9/2025	12/8/2030	$2,708,905.00	$459,999.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019148	SITECORE USA, INC.	AR-AMERICAS@SITECORE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130956A1_1_001	9563575	Year 1 (Initial Term of 5 years)	1.0000	LPS	$0.0000	$380,486.9800	$380,486.9800	$380,486.9800
PNC2130956A1_1_002	9563575	Year 2 (Initial Term of 5 years)	0.0000	LPS	$0.0000	$448,486.4100	$0.0000	$0.0000
PNC2130956A1_1_003	9563575	Year 3 (Initial Term of 5 years)	0.0000	LPS	$0.0000	$448,486.4100	$0.0000	$0.0000
PNC2130956A1_1_004	9563575	Year 4 (Initial Term of 5 years)	0.0000	LPS	$0.0000	$448,486.4100	$0.0000	$0.0000
PNC2130956A1_1_005	9563575	Year 5 (Initial Term of 5 years)	0.0000	LPS	$0.0000	$448,486.4100	$0.0000	$0.0000
PNC2130956A1_1_006	9563575	DO NOT USE	79,513.0000	LPS	$79,513.0000	$1.0000	$79,513.0000	$19,513.0000
PNC2130956A1_1_007	9563575	Year 6 (1st Optional Renewal Year 1 of 3)	0.0000	LPS	$0.0000	$540,000.0000	$0.0000	$0.0000
PNC2130956A1_1_008	9563575	Year 7 (1st Optional Renewal Year 2 of 3)	0.0000	LPS	$0.0000	$540,000.0000	$0.0000	$0.0000
PNC2130956A1_1_009	9563575	Year 8 (1st Optional Renewal Year 3 of 3)	0.0000	LPS	$0.0000	$540,000.0000	$0.0000	$0.0000
PNC2130956A1_1_010	9563575	Year 9 (2nd Optional Renewal Year 1 of 3)	0.0000	LPS	$0.0000	$540,000.0000	$0.0000	$0.0000
PNC2130956A1_1_011	9563575	Year 10 (2nd Optional Renewal Year 2 of 3)	0.0000	LPS	$0.0000	$540,000.0000	$0.0000	$0.0000
PNC2130956A1_1_012	9563575	Year 11 (2nd Optional Renewal Year 3 of 3)	0.0000	LPS	$0.0000	$540,000.0000	$0.0000	$0.0000
PNC2130956A1_1_013	9180000	No Cost Consulting Services. (700 hours of Architect /	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130956A1_1	Sitecore Digital Experience Pl	12/9/2025	12/8/2030	$2,708,905.00	$459,999.98

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019148	SITECORE USA, INC.	AR-AMERICAS@SITECORE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Development Lead; 65 hours Content Hub Solution Architect; 75 hours of Content Hub Business Analyst; 258 Hours of Content Hub Project / Client Manager)						
		Optional Services	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$79,513.0000		$459,999.9800	$399,999.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$459,999.9800	$399,999.9800
Department Totals	3	$459,999.9800	$399,999.9800

Renewals		
Line #	**Starts**	**Expires**
1	12/9/25	12/8/30
2	12/9/30	12/8/33
3	12/9/33	12/8/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2130965A1_1	MS-ISAC Membership	8/29/2025	8/28/2026	$17,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002773	CENTER FOR INTERNET SECURITY	mark.perry@cisecurity.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2130965A1_1_001	9634800	MS-ISAC Membership	0.0000	YRS	$0.0000	$17,500.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/29/25	8/28/26
2	8/29/26	8/28/27
3	8/29/27	8/28/28
4	8/29/28	8/28/29
5	8/29/29	8/28/30
6	8/29/30	8/28/31
7	8/29/31	8/28/32
8	8/29/32	8/28/33
9	8/29/33	8/28/34
10	8/29/34	8/28/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_1	JOC Sourcewell Roofing	9/22/2025	8/4/2027	$600,969.70	$600,969.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015462	SALOMON ROOFING & WATERPROOFING	JARED@SALOMONROOFING.COM	305/883-1856

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131002G1_1_006	9189175	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	528.0000	LPS	$0.0000	$1.0000	$528.0000	$0.0000
PNC2131002G1_1_007	9189175	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	21,818.6900	LPS	$0.0000	$1.0000	$21,818.6900	$0.0000
PNC2131002G1_1_008	9189175	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_1_019	9189175	Non-Secure Areas-Normal AF 1.1801 FL-R6-RW-092524-SCR	578,623.0100	LPS	$0.0000	$1.0000	$578,623.0100	$158,285.1100
PNC2131002G1_1_020	9189175	Non-Secure Areas-Other AF 1.2201 FL-R6-RW-092524-SCR	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_1_021	9189175	Secure Areas-Normal AF 1.2801 FL-R6-RW-092524-SCR	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_1_022	9189175	Secure Areas-Other AF1.3201 FL-R6-RW-092524-SCR	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_1_023	9189175	Non-pre-priced AF	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_1	JOC Sourcewell Roofing	9/22/2025	8/4/2027	$600,969.70	$600,969.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015462	SALOMON ROOFING & WATERPROOFING	JARED@SALOMONROOFING.COM	305/883-1856

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1.3001 FL-R6-RW-092524-SCR						
		Vendor Total			$0.0000		$600,969.7000	$158,285.1100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	2	$600,969.7000	$158,285.1100
Department Totals	2	$600,969.7000	$158,285.1100

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_2	JOC Sourcewell Roofing	11/24/2025	8/4/2027	$150,567.70	$150,567.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000147	A-1 PROPERTY SERVICES GROUP, INC.	geo@a1propertyservices.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131002G1_2_001	9189175	Non-Secure Areas-Normal AF 1.1999 FL-R6-RW-092524-A1P	150,567.7000	LPS	$0.0000	$1.0000	$150,567.7000	$0.0000
PNC2131002G1_2_002	9189175	Non-Secure Areas-Other AF 1.3107 FL-R6-RW-092524-A1P	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_2_003	9189175	Secure Areas-Normal AF 1.2301 FL-R6-RW-092524-A1P	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_2_004	9189175	Secure Areas-Other AF1.3507 FL-R6-RW-092524-A1P	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_2_005	9189175	Non-pre-priced AF 1.2200 FL-R6-RW-092524-A1P	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_2_006	9189175	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_2_007	9189175	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_2_008	9189175	Reimbursable Expenses per FL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_2	JOC Sourcewell Roofing	11/24/2025	8/4/2027	$150,567.70	$150,567.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000147	A-1 PROPERTY SERVICES GROUP, INC.	geo@a1propertyservices.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Statutes 112.061 (Only Approved in Advance)						
		Vendor Total			$0.0000		$150,567.7000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$150,567.7000	$0.0000
Department Totals	1	$150,567.7000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/24/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_3	JOC Sourcewell Roofing	9/22/2025	8/4/2027	$323,946.56	$323,946.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018855	CLAYTON CONTRACTING OF SWFL LLC	vito@claytoncontractingswfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131002G1_3_006	9189175	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_3_007	9189175	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	2,482.1000	LPS	$0.0000	$1.0000	$2,482.1000	$0.0000
PNC2131002G1_3_008	9189175	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_3_009	9189175	Non-Secure Areas-Normal AF 1.2955 FL-R6-RW-092524-CCFL	288,496.2500	LPS	$0.0000	$1.0000	$288,496.2500	$0.0000
PNC2131002G1_3_010	9189175	Non-Secure Areas-Other AF 1.3501 FL-R6-RW-092524-CCFL	32,968.2100	LPS	$0.0000	$1.0000	$32,968.2100	$0.0000
PNC2131002G1_3_011	9189175	Secure Areas-Normal AF 1.3805 FL-R6-RW-092524-CCFL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_3_012	9189175	Secure Areas-Other AF1.4502 FL-R6-RW-092524-CCFL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_3_013	9189175	Non-pre-priced AF	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_3	JOC Sourcewell Roofing	9/22/2025	8/4/2027	$323,946.56	$323,946.56

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018855	CLAYTON CONTRACTING OF SWFL LLC	vito@claytoncontractingswfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1.3501 FL-R6-RW-092524-CCFL						
		Vendor Total			$0.0000		$323,946.5600	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	2	$323,946.5600	$0.0000
Department Totals	2	$323,946.5600	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_4	JOC Sourcewell Roofing	9/22/2025	8/4/2027	$989,817.93	$989,817.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018910	DAN ENTERPRISES TEAM LLC	ha@danenterprisesteam.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131002G1_4_007	9189175	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_4_008	9189175	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_4_009	9189175	Non-Secure Areas-Normal AF 1.2955 FL-R6-RW-092524-CCFL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_4_014	9189175	Non-Secure Areas-Normal AF 1.1807 FL-R6-RW-092524-DAN	989,817.9300	LPS	$0.0000	$1.0000	$989,817.9300	$0.0000
PNC2131002G1_4_015	9189175	Non-Secure Areas-Other AF 1.1897 FL-R6-RW-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_4_016	9189175	Secure Areas-Normal AF 1.1899 FL-R6-RW-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_4_017	9189175	Secure Areas-Other AF 1.2071 FL-R6-RW-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131002G1_4_018	9189175	Non-pre-priced AF 1.2908 FL-R6-RW-	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131002G1_4	JOC Sourcewell Roofing	9/22/2025	8/4/2027	$989,817.93	$989,817.93

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018910	DAN ENTERPRISES TEAM LLC	ha@danenterprisesteam.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		092524-DAN						
		Vendor Total			$0.0000		$989,817.9300	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$989,817.9300	$0.0000
Department Totals	1	$989,817.9300	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131219B1_1	Pure Storage Hardware, Softwar	6/9/2026	6/8/2031	$21,639,439.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019634	UNITED DATA TECHNOLOGIES INC	orders@udtonline.com	800/882-9919

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131219B1_1_001	2078727	FB-S500R2-1350TB-75DFMc - Pure Storage FlashBlade// S500 R2 system SKU using 75.0TB drive. 1350TB of raw storage capacity. Includes hardware and software license., 1 chassis, 9 blades, 2 drive/ blade.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131219B1_1_002	2078727	FB-S500R2-1350TB-75DFMc, 1MO,PRM, FVR - Evergreen Forever Subscription, 4 Hour Delivery, 24/7 Support (60 months)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131219B1_1_003	2078727	PS-DP-FBISINSTSI - FB//S Single Chassis Install	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131219B1_1_004	2078727	FB-100Gb-Eth-SFP-SR - 100Gb Ethernet Short Range QSFP28 Transceiver	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131219B1_1_005	2078727	PS-ADOPT-UFFO-DATA-MIGRATION-MEDIUM - Pure	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131219B1_1	Pure Storage Hardware, Softwar	6/9/2026	6/8/2031	$21,639,439.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019634	UNITED DATA TECHNOLOGIES INC	orders@udtonline.com	800/882-9919

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Adopt UFFO Data Migration (600TIB)						
PNC2131219B1_1_006	2078727	PS-FB-DESIGN-OPERATIONAL-READINESS-ONBOARDING - Advanced Service consulting engagement providing low level design, test plan, operations guide, and knowledge transfer for optimally deploying FlashBlade.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131219B1_1_007	2078727	PS-TAM-10HR-1-MNTH - Technical Account Manager, 10 hours/ month. (60-months)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/31
2	6/9/31	6/8/34
3	6/9/34	6/8/37

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_01	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019232	BEAR CONSTRUCTION COMPANY	greg.goldberg@bearcc.com	813/893-1357

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_01_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_01_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_01_03	9092220	A. Non-Secure Areas-Normal AF 1.2221 FL-R6-GC-092524-BEA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_01_04	9092220	B. Non-Secure Areas-Other AF 1.2321 FL-R6-GC-092524-BEA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_01_05	9092220	C. Secure Areas-Normal AF 1.2752 FL-R6-GC-092524-BEA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_01_06	9092220	D. Secure Areas-Other AF 1.2952 FL-R6-GC-092524-BEA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_01_07	9092220	E. Non-pre-priced AF 1.2500 FL-R6 GC-092524-BEA	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_02	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$39,974.12	$39,974.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018910	DAN ENTERPRISES TEAM LLC	ha@danenterprisesteam.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_02_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_02_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	3,850.0000	LPS	$0.0000	$1.0000	$3,850.0000	$0.0000
PNC2131296G1_02_08	9092220	A. Non-Secure Areas-Normal AF 1.1977 FL-R6-GC-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_02_09	9092220	B. Non-Secure Areas-Other AF 1.2871 FL-R6-GC-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_02_10	9092220	C. Secure Areas-Normal AF 1.1807 FL-R6-GC-092524-DAN	36,124.1200	LPS	$0.0000	$1.0000	$36,124.1200	$0.0000
PNC2131296G1_02_11	9092220	D. Secure Areas-Other AF 1.1971 FL-R6-GC-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_02_12	9092220	E. Non-pre-priced AF 1.2907 FL-R6 GC-092524-DAN	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$39,974.1200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$39,974.1200	$0.0000
Department Totals	1	$39,974.1200	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_03	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$97,783.95	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019215	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES	whthompson@fhpaschen.com	404/809-8446

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_03_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_03_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_03_13	9092220	A. Non-Secure Areas-Normal AF 1.1892 FL-R6-GC-092524-FHP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_03_14	9092220	B. Non-Secure Areas-Other AF 1.2130 FL-R6-GC-092524-FHP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_03_15	9092220	C. Secure Areas-Normal AF 1.2486 FL-R6-GC-092524-FHP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_03_16	9092220	D. Secure Areas-Other AF 1.2861 FL-R6-GC-092524-FHP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_03_17	9092220	E. Non-pre-priced AF 1.3514 FL-R6 GC-092524-FHP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_04	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007689	FLORIDA ENGINEERING & DEVELOPMENT CORP	jose@floridaengineering.net	305/820-8333

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_04_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_04_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_04_18	9092220	A. Non-Secure Areas-Normal AF 1.2000 FL-R6-GC-092524-FEDC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_04_19	9092220	B. Non-Secure Areas-Other AF 1.2000 FL-R6-GC-092524-FEDC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_04_20	9092220	C. Secure Areas-Normal AF 1.2500 FL-R6-GC-092524-FEDC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_04_21	9092220	D. Secure Areas-Other AF 1.2500 FL-R6-GC-092524-FEDC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_04_22	9092220	E. Non-pre-priced AF 1.1800 FL-R6 GC-092524-FEDC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_05	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$0.00	$743,335.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006570	HARBOUR CONSTRUCTION INC.	info@harbourconstruction.com	305/603-9944

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_05_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	16,445.0000	LPS	$0.0000	$1.0000	$16,445.0000	$0.0000
PNC2131296G1_05_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_05_23	9092220	A. Non-Secure Areas-Normal AF 1.0811 FL-R6-GC-092524-HBC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_05_24	9092220	B. Non-Secure Areas-Other AF 1.0811 FL-R6-GC-092524-HBC	504,250.4000	LPS	$0.0000	$1.0000	$504,250.4000	$0.0000
PNC2131296G1_05_25	9092220	C. Secure Areas-Normal AF 1.1351 FL-R6-GC-092524-HBC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_05_26	9092220	D. Secure Areas-Other AF 1.1351 FL-R6-GC-092524-HBC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_05_27	9092220	E. Non-pre-priced AF 1.1892 FL-R6 GC-092524-HBC	222,639.9100	LPS	$0.0000	$1.0000	$222,639.9100	$0.0000
		Vendor Total			$0.0000		$743,335.3100	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$743,335.3100	$0.0000
Department Totals	1	$743,335.3100	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_06	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019226	JEWEL OF THE SOUTH INC	valisa@jewelofthesouth.us	770/679-5481

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_06_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_06_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_06_28	9092220	A. Non-Secure Areas-Normal AF 1.1815 FL-R6-GC-092524-JOS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_06_29	9092220	B. Non-Secure Areas-Other AF 1.1825 FL-R6-GC-092524-JOS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_06_30	9092220	C. Secure Areas-Normal AF 1.1825 FL-R6-GC-092524-JOS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_06_31	9092220	D. Secure Areas-Other AF 1.1825 FL-R6-GC-092524-JOS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_06_32	9092220	E. Non-pre-priced AF 1.1815 FL-R6 GC-092524-JOS	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_07	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$3,000,000.00	$2,212,528.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003155	LEE CONSTRUCTION GROUP INC	leenriquez@leecgi.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_07_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_07_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	5,000.0000	LPS	$0.0000	$1.0000	$5,000.0000	$0.0000
PNC2131296G1_07_33	9092220	A. Non-Secure Areas-Normal AF 1.2200 FL-R6-GC-092524-LCI	912,812.6700	LPS	$0.0000	$1.0000	$912,812.6700	$285,594.0200
PNC2131296G1_07_34	9092220	B. Non-Secure Areas-Other AF 1.2500 FL-R6-GC-092524-LCI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_07_35	9092220	C. Secure Areas-Normal AF 1.2400 FL-R6-GC-092524-LCI	1,294,715.5200	LPS	$0.0000	$1.0000	$1,294,715.5200	$25,000.4000
PNC2131296G1_07_36	9092220	D. Secure Areas-Other AF 1.2700 FL-R6-GC-092524-LCI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_07_37	9092220	E. Non-pre-priced AF 1.2300 FL-R6 GC-092524-LCI	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,212,528.1900	$310,594.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	6	$1,483,455.5100	$285,594.0200
SEAPORT ENGIN & CONST DIV	1	$214,546.2900	$0.0000
PE - Facilities Maintenance	3	$259,624.8300	$25,000.4000
AVIATION - CPTL IMPROVMT PROJ	1	$254,901.5600	$0.0000
Department Totals	11	$2,212,528.1900	$310,594.4200

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_08	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019256	LEOPARDO CONSTRUCTION, INC.	gdogan@leopardo.com	312/298-1254

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_08_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_08_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_08_38	9092220	A. Non-Secure Areas-Normal AF 1.1852 FL-R6-GC-092524-LEO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_08_39	9092220	B. Non-Secure Areas-Other AF 1.1953 FL-R6-GC-092524-LEO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_08_40	9092220	C. Secure Areas-Normal AF 1.2051 FL-R6-GC-092524-LEO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_08_41	9092220	D. Secure Areas-Other AF 1.2150 FL-R6-GC-092524-LEO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_08_42	9092220	E. Non-pre-priced AF 1.1259 FL-R6 GC-092524-LEO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_09	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$0.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019201	NICHOLS CONTRACTING INC	tnichols@nicholscontracting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_09_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_09_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_09_43	9092220	A. Non-Secure Areas-Normal AF 1.1895 FL-R6-GC-092524-NIC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_09_44	9092220	B. Non-Secure Areas-Other AF 1.2442 FL-R6-GC-092524-NIC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_09_45	9092220	C. Secure Areas-Normal AF 1.2252 FL-R6-GC-092524-NIC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_09_46	9092220	D. Secure Areas-Other AF 1.2815 FL-R6-GC-092524-NIC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_09_47	9092220	E. Non-pre-priced AF 1.2728 FL-R6 GC-092524-NIC	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_10	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$310,960.04	$310,960.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00111694	SHIFF CONSTRUCTION & DEVELOPMENT INC	jhs@shiff.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_10_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	6,708.2600	LPS	$0.0000	$1.0000	$6,708.2600	$0.0000
PNC2131296G1_10_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_10_48	9092220	A. Non-Secure Areas-Normal AF 1.0800 FL-R6-GC-092524-SCD	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_10_49	9092220	B. Non-Secure Areas-Other AF 1.2000 FL-R6-GC-092524-SCD	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_10_50	9092220	C. Secure Areas-Normal AF 1.1500 FL-R6-GC-092524-SCD	304,251.7800	LPS	$0.0000	$1.0000	$304,251.7800	$81,849.7900
PNC2131296G1_10_51	9092220	D. Secure Areas-Other AF 1.3500 FL-R6-GC-092524-SCD	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_10_52	9092220	E. Non-pre-priced AF 1.3000 FL-R6 GC-092524-SCD	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$310,960.0400	$81,849.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	1	$310,960.0400	$81,849.7900
Department Totals	1	$310,960.0400	$81,849.7900

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131296G1_11	JOC GenCon Sourcewell	1/20/2026	1/19/2027	$106,030.56	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019231	THE WATTS GROUP, LLC	tgoldin@wattsgroupco.com	813/391-7507

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131296G1_11_01	9092220	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_11_02	9092220	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_11_53	9092220	A. Non-Secure Areas-Normal AF 1.2391 FL-R6-GC-092524-WATT	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_11_54	9092220	B. Non-Secure Areas-Other AF 1.2391 FL-R6-GC-092524-WATT	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_11_55	9092220	C. Secure Areas-Normal AF 1.2491 FL-R6-GC-092524-WATT	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_11_56	9092220	D. Secure Areas-Other AF 1.2491 FL-R6-GC-092524-WATT	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
PNC2131296G1_11_57	9092220	E. Non-pre-priced AF 1.2491 FL-R6 GC-092524-WATT	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SROCHE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2131630G1_1	PNC2131630G1 Shoreline Stabili	3/16/2026	3/15/2027	$125,000.00	$23,190.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019041	DICKERSON INFRASTRUCTURE INC	mbryant@dfifl.com	772/429-4450

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2131630G1_1_001	9885600	Tilling Mobilization/Demobilization	1.0000	LPS	$0.0000	$750.0000	$750.0000	$750.0000
PNC2131630G1_1_002	9885600	Tilling	37.4000	ACR	$0.0000	$600.0000	$22,440.0000	$22,440.0000
PNC2131630G1_1_003	9885600	Escarpment Mobilization/Demobilization	0.0000	LPS	$0.0000	$750.0000	$0.0000	$0.0000
PNC2131630G1_1_004	9885600	Escarpment Leveling	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$23,190.0000	$23,190.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	1	$23,190.0000	$23,190.0000
Department Totals	1	$23,190.0000	$23,190.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/16/26	3/15/27
2	3/16/27	3/15/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2132148B3_1_001	9138100	Furnish standard above ground duplex pump lift station control panel, Up to 20 HP, 3 Phase 230 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A.	0.0000	EA	$0.0000	$55,000.0000	$0.0000	$0.0000
PNC2132148B3_1_002	9138100	Furnish standard above ground duplex pump lift station control panel, Up to 25 HP, 3 Phase 480 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A.	0.0000	EA	$0.0000	$47,000.0000	$0.0000	$0.0000
PNC2132148B3_1_003	9138100	Furnish standard above ground duplex pump lift station control panel, 30 to 50 HP, 3	0.0000	EA	$0.0000	$55,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Phase 480 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A.						
PNC2132148B3_1_004	9138100	Furnish standard above ground duplex pump lift station control panel, 60 to 75 HP, 3 Phase 480 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A.	0.0000	EA	$0.0000	$56,500.0000	$0.0000	$0.0000
PNC2132148B3_1_005	9138100	Furnish standard above ground duplex pump lift station control panel ¿ 100 HP, 3 Phase 480 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in	0.0000	EA	$0.0000	$57,700.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Attachment A.						
PNC2132148B3_1_006	9138100	Furnish standard above ground triplex pump lift station control panel, 50 to 75 HP, 3 Phase 480 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A.	0.0000	EA	$0.0000	$65,700.0000	$0.0000	$0.0000
PNC2132148B3_1_007	9138100	Furnish standard above ground triplex pump lift station control panel ¿ 100 HP, 3 Phase 480 VAC, with 120 VAC control with Data Flow 1Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A.	0.0000	EA	$0.0000	$66,000.0000	$0.0000	$0.0000
PNC2132148B3_1_008	9138100	Furnish standard above ground triplex pump lift station control panel for standby Generator 25 to 40 HP,	0.0000	EA	$0.0000	$55,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3 Phase 480 VAC, with 120 VAC control triplex with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A						
PNC2132148B3_1_009	9138100	Furnish standard above ground triplex pump lift station control panel for standby Generator 50 to 60 HP, 3 Phase 480 VAC, with 120 VAC control triplex with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A	0.0000	EA	$0.0000	$62,200.0000	$0.0000	$0.0000
PNC2132148B3_1_010	9138100	Furnish standard above ground triplex pump lift station control panel for standby Generator 75 to 100 HP, 3 Phase 480 VAC, with 120 VAC control	0.0000	EA	$0.0000	$73,100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		triplex with Data Flow Systems Radio Transmitter Unit (RTU) in accordance with specifications in Attachment A						
PNC2132148B3_1_011	9138100	Furnish standard above ground In-Plant Hexaplex (6 pumps) pump lift station control panel and transformer, Up to 30 HP, 480 VAC, with ultrasonic level control and main control with bubbler level control as backup	0.0000	EA	$0.0000	$53,200.0000	$0.0000	$0.0000
PNC2132148B3_1_012	9138100	Furnish standard above ground In-Plant Quadruplex (4 pumps) pump lift station control panel and transformer, Up to 30 HP, 480 VAC, with ultrasonic level control and main control with bubbler level control as backup	0.0000	EA	$0.0000	$47,800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2132148B3_1_013	9138100	Furnish standard above ground In-Plant Triplex pump lift station control panel and transformer, Up to 30 HP, 480 VAC, with ultrasonic level control and main control with bubbler level control as backup	0.0000	EA	$0.0000	$45,000.0000	$0.0000	$0.0000
PNC2132148B3_1_014	9138100	Furnish standard above ground In-Plant Duplex pump lift station control panel and transformer, Up to 30 HP, 480 VAC, with ultrasonic level control and main control with bubbler level control as backup in	0.0000	EA	$0.0000	$37,000.0000	$0.0000	$0.0000
PNC2132148B3_1_015	9138100	Furnish above ground Master Pump Station (MPS) Washdown LS Duplex, up to 30HP, 480VAC	0.0000	EA	$0.0000	$34,700.0000	$0.0000	$0.0000
PNC2132148B3_1_016	9138100	Furnish standard above ground triplex pump lift station Automatic	0.0000	EA	$0.0000	$12,500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transfer Switch (ATS) for standby Generator 300-500 Amp, 3 Pole, 480 VAC, Contactor based ATS, NEMA 3R, 316 stainless steel in accordance with specifications in Attachment A.						
PNC2132148B3_1_017	9138100	Furnish RTU for Remote Billing meter site in accordance with specifications and drawings in Attachment A	0.0000	EA	$0.0000	$30,000.0000	$0.0000	$0.0000
PNC2132148B3_1_018	9138100	Furnish Manual Transfer Switch for above ground Triplex with standby Generator 25-40 HP, 480 VAC	0.0000	EA	$0.0000	$12,500.0000	$0.0000	$0.0000
PNC2132148B3_1_019	9138100	Furnish Manual Transfer Switch for above ground Triplex with standby Generator 40-60 HP, 480 VAC	0.0000	EA	$0.0000	$25,000.0000	$0.0000	$0.0000
PNC2132148B3_1_020	9138100	Furnish Manual Transfer Switch for above ground Triplex	0.0000	EA	$0.0000	$31,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		with standby Generator 75-100 HP, 480 VAC						
PNC2132148B3_1_021	9138100	Remove and Install MPS washdown LS Duplex up to 30 HP 480 VAC / above ground in-plant duplex pump lift station control panel, 480 V. 30 HP / above ground in-plant duplex pump lift station control panel, up to 100 HP, 3 Phase 230/480 VAC, with 120 VAC	0.0000	EA	$0.0000	$26,625.0000	$0.0000	$0.0000
PNC2132148B3_1_022	9138100	Remove and Install standard above ground or In-plant triplex pump lift station control panel, with or without generator, up to 100 HP, 3 Phase 480 VAC, with 120 VAC control with Data Flow Systems Radio Transmitter Unit (RTU)	0.0000	EA	$0.0000	$30,625.0000	$0.0000	$0.0000
PNC2132148B3_1_023	9138100	Furnish and Install	0.0000	EA	$0.0000	$1,875.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		sunshields for Triplex control panel						
PNC2132148B3_1_024	9138100	Furnish and Install sunshields for Duplex control panel	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
PNC2132148B3_1_025	9138100	Furnish Connection/Isolation Panel for Triplex Lift Station	0.0000	EA	$0.0000	$4,375.0000	$0.0000	$0.0000
PNC2132148B3_1_026	9138100	Furnish Connection/Isolation Panel for Duplex Lift Station	0.0000	EA	$0.0000	$3,750.0000	$0.0000	$0.0000
PNC2132148B3_1_027	9138100	Furnish and Install 25 Foot ROHN Antenna Mast	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000
PNC2132148B3_1_028	9138100	Furnish and Install Electrical Wire (from 8 to 12 AWG)	0.0000	LFT	$0.0000	$11.9600	$0.0000	$0.0000
PNC2132148B3_1_029	9138100	Furnish and Install Electrical Wire (from 3 to 6 AWG)	0.0000	LFT	$0.0000	$14.5300	$0.0000	$0.0000
PNC2132148B3_1_030	9138100	Furnish and Install Electrical Wire (1 AWG)	0.0000	LFT	$0.0000	$22.5000	$0.0000	$0.0000
PNC2132148B3_1_031	9138100	Furnish and Install Electrical Wire (2/0 AWG)	0.0000	LFT	$0.0000	$25.7800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2132148B3_1_032	9138100	Furnish and Install Electrical Wire (4/0 AWG)	0.0000	LFT	$0.0000	$28.1300	$0.0000	$0.0000
PNC2132148B3_1_033	9138100	Furnish and Install Electrical Wire (from 250 KCM to 350 KCM AWG)	0.0000	LFT	$0.0000	$32.8100	$0.0000	$0.0000
PNC2132148B3_1_034	9138100	Furnish and Install Electrical Wire (500 KCM AWG)	0.0000	LFT	$0.0000	$37.5000	$0.0000	$0.0000
PNC2132148B3_1_035	9138100	Furnish and Install Electrical Conduit (1 inch Aluminum)	0.0000	LFT	$0.0000	$35.1600	$0.0000	$0.0000
PNC2132148B3_1_036	9138100	Furnish and Install Electrical Conduit (2 inch Aluminum)	0.0000	LFT	$0.0000	$46.8800	$0.0000	$0.0000
PNC2132148B3_1_037	9138100	Furnish and Install Electrical Conduit (3 inch Aluminum)	0.0000	LFT	$0.0000	$105.4700	$0.0000	$0.0000
PNC2132148B3_1_038	9138100	Furnish and Install Electrical Conduit (4 inch Aluminum)	0.0000	LFT	$0.0000	$121.8800	$0.0000	$0.0000
PNC2132148B3_1_039	9138100	Furnish and Install Electrical Conduit (1 inch PVC)	0.0000	LFT	$0.0000	$35.1600	$0.0000	$0.0000
PNC2132148B3_1_040	9138100	Furnish and Install Electrical Conduit (2 inch PVC)	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2132148B3_1_041	9138100	Furnish and Install Electrical Conduit (3 inch PVC)	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
PNC2132148B3_1_042	9138100	Furnish and Install Concrete slab	0.0000	SQY	$0.0000	$253.5000	$0.0000	$0.0000
PNC2132148B3_1_043	9138100	Furnish and Install Sod	0.0000	SQF	$0.0000	$10.0000	$0.0000	$0.0000
PNC2132148B3_1_044	9138100	SCADA Programmer/Troubleshooter	0.0000	HR	$0.0000	$156.2500	$0.0000	$0.0000
PNC2132148B3_1_045	9138100	Staff Engineer	0.0000	HR	$0.0000	$131.6300	$0.0000	$0.0000
PNC2132148B3_1_046	9138100	PLC Programmer	0.0000	HR	$0.0000	$118.7500	$0.0000	$0.0000
PNC2132148B3_1_047	9138100	AUTOCAD Designer	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
PNC2132148B3_1_048	9138100	Fabricator/Wire Technician	0.0000	HR	$0.0000	$73.1300	$0.0000	$0.0000
PNC2132148B3_1_049	9138100	Hourly field rate for labor - Standard Business Hours, Monday thru Friday, 8:00 a.m. thru 5:00 p.m. in accordance with specifications in Attachment A. The County approval is required to use this pay item.	0.0000	HR	$0.0000	$102.9200	$0.0000	$0.0000
PNC2132148B3_1_050	9138100	Hourly field rate for emergency labor - Non-Standard Business	0.0000	HR	$0.0000	$130.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hours, Monday thru Friday, 5:01 p.m. thru 7:59 a.m.; including weekends and holidays in accordance with Specifications in Attachment A. County approval is required.						
PNC2132148B3_1_051	9138100	Hourly shop rate for additional labor to repair/refurbish existing Lift Station Control Panels in accordance with specifications in Attachment A. The County approval is required to use this pay item.	0.0000	HR	$0.0000	$93.7500	$0.0000	$0.0000
PNC2132148B3_1_052	9138100	Repair/ Service Technician (24 Hours/7 Days a Week) during State of Emergency	0.0000	HR	$0.0000	$170.6300	$0.0000	$0.0000
PNC2132148B3_1_053	9138100	Allowance - Materials and Equipment	0.0000	EA	$60,000.0000	$1.0000	$0.0000	$0.0000
PNC2132148B3_1_054	9138100	Allowance - Non-Broward County	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2132148B3_1	Fabricate and Refurbish Water	7/14/2026	7/13/2028	$1,608,927.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007201	CHAMPION CONTROLS INC.	marcel@CHAMPIONCONTROLS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agency Permit Fees						
PNC2132148B3_1_055	9138100	Allowance - Specialty Subcontractor Services	0.0000	EA	$90,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$160,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/14/26	7/13/28
2	7/14/28	7/13/29
3	7/14/29	7/13/30
4	7/14/30	7/13/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDILULLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0865206R1_1	Enterprise Time & Attendance	6/12/2012	10/21/2029	$8,971,812.46	$4,679,105.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002408	UKG KRONOS SYSTEMS LLC	amy.parks@ukg.com	513/260-1764

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R0865206R1_1_029	2086300	System and Services	1,396,873.7000	LPS	$1,827,455.0000	$1.0000	$1,396,873.7000	$88,502.0000
R0865206R1_1_030	2071000	Equipment	66,379.8300	LPS	$100,000.0000	$1.0000	$66,379.8300	$4,758.1000
R0865206R1_1_031	9204700	Software & Equipment Support Services - March 29, 2019 through March 28, 2024	946,665.0200	LPS	$1,000,000.0000	$1.0000	$946,665.0200	$0.0000
R0865206R1_1_032	9182900	Professional Services - Implementation costs	791,330.0000	LPS	$800,000.0000	$1.0000	$791,330.0000	$0.0000
R0865206R1_1_033	9204700	Services (other than inplementation costs), Subscription fees, and Support and Maintenance Fees - 10/2024 - 10/2029	699,262.4000	LPS	$2,000,000.0000	$1.0000	$699,262.4000	$699,262.1300
R0865206R1_1_034	9204700	Equipment and Equipment Support and Maintenance -10 /2024-10/2029	130,211.6700	LPS	$433,333.0000	$1.0000	$130,211.6700	$130,211.6700
R0865206R1_1_10	2086300	Workforce Mobile Employee License	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
R0865206R1_1_11	2086300	Workforce Mobile Manager License	0.0000	EA	$0.0000	$32.5000	$0.0000	$0.0000
R0865206R1_1_12	2086600	Training Points for Kronos Classes	0.0000	EA	$0.0000	$0.9000	$0.0000	$0.0000
R0865206R1_1_13	9204500	Kronos Knowledge	0.0000	EA	$0.0000	$9,975.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDILULLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0865206R1_1	Enterprise Time & Attendance	6/12/2012	10/21/2029	$8,971,812.46	$4,679,105.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002408	UKG KRONOS SYSTEMS LLC	amy.parks@ukg.com	513/260-1764

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Pass (KPASS). Year Two Subscription						
R0865206R1_1_14	2071000	InTouch Clock-Internal Battery Backup-Must have 15-19568 For Proper Operation	0.0000	EA	$0.0000	$106.0000	$0.0000	$0.0000
R0865206R1_1_15	1956800	InTouch Direct A/C Wiring Option Kit-Standard Enclosure	0.0000	EA	$0.0000	$40.0000	$0.0000	$0.0000
R0865206R1_1_16	1956800	InTouch Transition Board Option, Remote HID MiniProx Reader, Remote HID ProxPro Reader	0.0000	EA	$0.0000	$70.0000	$0.0000	$0.0000
R0865206R1_1_17	1956800	InTouch Remote HID MiniProx Reader Option	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
R0865206R1_1_18	1956800	InTouch Remote HID ProxPro Reader Option	0.0000	EA	$0.0000	$375.0000	$0.0000	$0.0000
R0865206R1_1_19	9204700	InTouch Remote HID Proximity Reader One Year Support, Depot Exchange Addition to Commodity 4-92047	0.0000	EA	$0.0000	$43.0500	$0.0000	$0.0000
R0865206R1_1_2	9204500	This Purchase Order is issued pursuant to the Master Agreement	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDILULLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0865206R1_1	Enterprise Time & Attendance	6/12/2012	10/21/2029	$8,971,812.46	$4,679,105.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002408	UKG KRONOS SYSTEMS LLC	amy.parks@ukg.com	513/260-1764

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		issued as per all terms and conditions contained in the Agreement with Kronos Incorporated, for an Enterprise Time and Attendance System, RLI No. R0865206R1, for the Enterprise						
R0865206R1_1_20	9204700	Hardware Depot Exchange, Platinum Level, Kronos InTouch Clocks with Finger Touch	0.0000	LPS	$9,032.1000	$1.0000	$0.0000	$0.0000
R0865206R1_1_21	9204700	Software Support, Kronos Modules, Year Two Software Support	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
R0865206R1_1_22	9182900	Kronos Contractual Consulting Services	5,698.6700	LPS	$0.0000	$1.0000	$5,698.6700	$0.0000
R0865206R1_1_23	9628800	Kronos Contracted Travel as per Florida Statutes 112.061	0.0000	LPS	$12,000.0000	$1.0000	$0.0000	$0.0000
R0865206R1_1_24	9204700	Hosting Fees, Kronos Annual Hosting Fee	207,711.6900	LPS	$1,600,000.0000	$1.0000	$207,711.6900	$0.0000
R0865206R1_1_25	1956800	No. 9000 H2 InTouch Terminals (Bar Code Badge	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDILULLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0865206R1_1	Enterprise Time & Attendance	6/12/2012	10/21/2029	$8,971,812.46	$4,679,105.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002408	UKG KRONOS SYSTEMS LLC	amy.parks@ukg.com	513/260-1764

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Terminal/Clocks) and Kronos Touch ID Fingerscan Verification Option (Biometric Terminal), and Power-over-Ethernet (POE) unit. $2,557.25 Each (07/02/2014-Quote 441942-1)						
R0865206R1_1_26	9204700	New Licensing Software Support Co-Terminating Support for New Product.	0.0000	LPS	$266.8700	$1.0000	$0.0000	$0.0000
R0865206R1_1_27	9204700	No. 9000 H2 InTouch (Bar Code Badge Terminal/Clocks) One Year Depot Exchange Platinum Support Service EA $329.00 - Year 3	0.0000	EA	$0.0100	$1.0000	$0.0000	$0.0000
R0865206R1_1_28	9204700	Software Support, Kronos Modules, Year 3 Software Support	0.0000	LPS	$4,281.0100	$1.0000	$0.0000	$0.0000
R0865206R1_1_4	9204700	No. 9000 H2 InTouch (Bar Code Badge Terminal/Clocks) One Year Depot Exchange	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDILULLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0865206R1_1	Enterprise Time & Attendance	6/12/2012	10/21/2029	$8,971,812.46	$4,679,105.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002408	UKG KRONOS SYSTEMS LLC	amy.parks@ukg.com	513/260-1764

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Platinum Support Service EA $329.00						
R0865206R1_1_5	9628600	Transportation of Goods and Other Freight Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R0865206R1_1_6	2086300	Workforce Central License-Core Employee $84.50, Includes Licensing for Timekeeper, Employee, Absence Manager, Record Manager, Integration Manager Modules.	0.0000	EA	$0.0000	$84.5000	$0.0000	$0.0000
R0865206R1_1_7	2086300	Workforce Manager License $231.00.	0.0000	EA	$0.0000	$231.0000	$0.0000	$0.0000
R0865206R1_1_8	2086300	Workforce Scheduler License $32.50	0.0000	EA	$0.0000	$32.5000	$0.0000	$0.0000
R0865206R1_1_9	2086300	Workforce Activities License $35.00	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
		Optional Services	409,227.8100	0	$1,477,013.0000	$0.0000	$409,227.8100	$0.0000
		Vendor Total			$9,263,381.0000		$4,653,360.7900	$922,733.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$12,964.9300	$12,964.9300
HUMAN SERVICES	1	$2,290.8800	$2,290.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	1	$2,929.1100	$2,929.1100
SWRS - SOLID WST RECYC SVCS	1	$2,928.8100	$2,928.8100
ENTERPRISE TECHNOLOGY SERVICES	66	$3,735,257.6100	$3,291,105.9900
ENTERPRISE TECHNOLOGY SERVICES	9	$922,734.1700	$922,733.9000
Department Totals	81	$4,679,105.5100	$4,234,953.6200

Renewals		
Line #	**Starts**	**Expires**
1	6/12/12	6/11/14
2	6/12/14	6/11/15
3	6/12/15	6/11/16
4	6/12/16	6/11/17
5	6/12/17	3/28/24
6	3/29/24	10/21/29
7	10/22/29	10/21/34
8	10/22/34	10/21/39

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lsaltzman@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0884605R1_1	ConsultSvcs Southport(tracking	4/4/2012	4/3/2027	$29,443,460.00	$14,559,054.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00024232	DEROSE DESIGN CONSULTANTS' INC	EDEROSE@DEROSECONSULTANTS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Design - Phase I & 2	1.0000	0	$2,645,597.0000	$0.0000	$718.6800	$0.0000
		Design - Reimbursables	1.0000	0	$2,750,045.0000	$0.0000	$1,205,881.7900	$153,263.6300
		NTE Cost Phase 3	12,841,379.9500	0	$23,367,818.0000	$0.0000	$12,858,554.0100	$12,629,611.9600
		Phase 4	2.0000	0	$680,000.0000	$0.0000	$493,900.0000	$492,511.2400
		Reimbursables Phase 3 - Part 2	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000
		Vendor Total			$29,443,460.0100		$14,559,054.4800	$13,275,386.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SEAPORT ENGIN & CONST DIV	1	$14,559,054.4800	$13,275,386.8300
Department Totals	1	$14,559,054.4800	$13,275,386.8300

Renewals		
Line #	**Starts**	**Expires**
1	4/4/12	4/3/17
2	4/4/17	4/3/18
3	4/4/18	4/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CELDER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0895419R2_1	Operate Bike Sharing Program	10/26/2010	12/14/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005238	B-CYCLE LLC	mandi_schwarz@trekbikes.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R0895419R2_1_1	9625800	The Agreement provides for the development and operation of a public bike sharing program in Broward County.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R0895419R2_1_2	9625800	B-Cycle shall perform all work identified it the Agreement and Exhibit "A" of 10/26/10 and Amendment of 03/29/11. The parties agree that the scope of services is a description of B-Cycle's obligations and responsibilities and is deemed to	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/26/10	12/14/16
2	12/15/16	12/14/21
3	12/15/21	12/14/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0995908R1_1	Risk Management & Claims Admin	7/1/2013	10/14/2026	$3,117,324.21	$2,044,339.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103695	RISKONNECT CLEARSIGHT LLC	billing@riskonnect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R0995908R1_1_1	2083700	Month-to-month payment for current system	0.0000	MTH	$0.0100	$1.0000	$0.0000	$0.0000
R0995908R1_1_10	2083700	"Hosting Fee (includes unlimited Data Storage & Suite of Data Apps) 1st Renewal: 10/15/19-10/14/20"	1.0000	YRS	$0.0000	$164,000.0000	$164,000.0000	$164,000.0000
R0995908R1_1_11	2083700	"Hosting Fee (includes unlimited Data Storage & Suite of Data Apps) 2nd Renewal: 10/15/20-10/14/21"	1.0000	YRS	$0.0000	$164,000.0000	$164,000.0000	$164,000.0000
R0995908R1_1_12	2083700	"Hosting Fee (includes unlimited Data Storage & Suite of Data Apps) 3rd Renewal: 10/15/21-10/14/22"	1.0000	YRS	$0.0000	$164,000.0000	$164,000.0000	$164,000.0000
R0995908R1_1_13	2083700	"Hosting Fee (includes unlimited Data Storage & Suite of Data Apps) 4th Renewal: 10/15/22-10/14/23"	1.0000	YRS	$0.0000	$164,000.0000	$164,000.0000	$164,000.0000
R0995908R1_1_14	2083700	"Hosting Fee (includes unlimited Data Storage & Suite of Data Apps)	1.0000	YRS	$0.0000	$164,000.0000	$164,000.0000	$164,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0995908R1_1	Risk Management & Claims Admin	7/1/2013	10/14/2026	$3,117,324.21	$2,044,339.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103695	RISKONNECT CLEARSIGHT LLC	billing@riskonnect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		5th Renewal: 10/15/23-10/14/24"						
R0995908R1_1_15	2083700	Hosting Fee (includes unlimited Data Storage & Suite of Data Apps) Renewal No. 6: 10/15/24-10/14/25	1.0000	YRS	$0.0000	$170,000.0000	$165,639.9900	$165,639.9900
R0995908R1_1_16	2083700	Hosting Fee (includes unlimited Data Storage & Suite of Data Apps) Renewal No. 7: 10/15/25-10/14/26	1.0000	YRS	$0.0000	$170,000.0000	$167,296.4000	$167,296.4000
R0995908R1_1_2	2083700	Payment of One-Time Escrow Fee for current system. This order is in accordance with the Software and Service Agreement between Broward County and CS Stars, LLC, executed by the Board on June 4, 2013, Item No 70.	0.0000	EA	$0.0100	$1.0000	$0.0000	$0.0000
R0995908R1_1_3	2083700	One-Time Migration Fee.	0.0000	EA	$15,000.0000	$1.0000	$0.0000	$0.0000
R0995908R1_1_4	2083700	Quarterly Hosting Fee. This order is in accordance with the	597,495.3300	QTR	$597,495.3300	$1.0000	$597,495.3300	$1,194,990.6600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0995908R1_1	Risk Management & Claims Admin	7/1/2013	10/14/2026	$3,117,324.21	$2,044,339.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103695	RISKONNECT CLEARSIGHT LLC	billing@riskonnect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Software & Svc Agrmnt bet Broward County and Marsh Clearsight LLC (formally CS Stars, LLC) executed by the Board 6/4/13 Item No 70 & Amended by the Director of Purchasing 9/14/15						
R0995908R1_1_5	2083700	Support Hours. This order is in accordance with the Software & Svc Agrmnt between Broward County and Marsh Clearsight LLC, (formally CS Stars, LLC) executed by the Board 6/4/13 Item No 70 & Amended by the Director of Purchasing 9/14/15	96,178.7500	HR	$316,985.9900	$1.0000	$96,178.7500	$163,205.0000
R0995908R1_1_6	2083700	Florida Workers' Comp EDI transmission charges. This order is in accordance with Software & Svc Agrmnt bet Broward	9,981.1500	LPS	$15,636.0600	$1.0000	$9,981.1500	$19,677.8800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0995908R1_1	Risk Management & Claims Admin	7/1/2013	10/14/2026	$3,117,324.21	$2,044,339.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103695	RISKONNECT CLEARSIGHT LLC	billing@riskonnect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		County and Marsh Clearsight LLC (formally CS Stars, LLC) executed by Board 6/4/13 Item No 70 & Amended by Director of Purchasing 9/14/15						
R0995908R1_1_7	2083700	Reimbursables. This order is in accordance with the Software and Service Agreement between Broward County and Marsh Clearsight LLC (formally CS Stars, LLC) executed by the Board 6/4/13 Item No 70 & Amended by the Director of Purchasing 9/14/15	0.0000	EA	$5,515.1600	$1.0000	$0.0000	$0.0000
R0995908R1_1_9	2083700	Work Authorization No. 2This order is in accordance with the Software and Service Agreement between Broward County and Marsh Clearsight LLC	85,248.1500	LPS	$130,375.0000	$1.0000	$85,248.1500	$170,496.3000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCLOUSE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R0995908R1_1	Risk Management & Claims Admin	7/1/2013	10/14/2026	$3,117,324.21	$2,044,339.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103695	RISKONNECT CLEARSIGHT LLC	billing@riskonnect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		on June 4, 2013 (Item No. 70) by the Board and First Amendment executed by the Director of Purch						
		Optional Services	85,700.0000	0	$381,816.6700	$0.0000	$85,700.0000	$70,100.0000
		Vendor Total			$1,462,824.2300		$2,027,539.7700	$2,771,406.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	26	$2,024,649.7700	$1,977,531.3100
ENTERPRISE TECHNOLOGY SERVICES	1	$19,690.0000	$19,690.0000
Department Totals	27	$2,044,339.7700	$1,997,221.3100

Renewals		
Line #	**Starts**	**Expires**
1	7/1/13	10/14/19
2	10/15/19	10/14/20
3	10/15/20	10/14/21
4	10/15/21	10/14/22
5	10/15/22	10/14/23
6	10/15/23	10/14/24

Renewals		
7	10/15/24	10/14/25
8	10/15/25	10/14/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1003202R1_1	Operate Cable WaterSki QtWtrPk	11/21/2022	11/30/2032	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011618	SKI RIXEN OF QUIET WATERS	skirixen@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1003202R1_1_1	9616800	Cable Water Ski Facility at Quiet Waters Park Contract	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0100		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/21/22	11/20/22

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DANDERTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1049105R1_1	PE Deepening & Widening	12/11/2012	12/31/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010264	DAVID MILLER & ASSOCIATES INC	VVANNICOLA@DMA-US.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		This contract is for tracking purposes only for contract renewals; Catalog POs cannot be issued.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/11/12	12/10/17
2	12/11/17	12/10/18
3	12/11/18	12/10/19
4	12/11/19	12/11/24
5	12/12/24	12/31/27
6	1/1/28	12/31/28
7	1/1/29	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1060701R1_1	Operate Concession EvgldHldyPk	6/1/2023	5/31/2040	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00013035	EVERGLADES HOLIDAY PARK	chris@evergladesholidaypark.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1060701R1_1_1	9611500	This MA is for Tracking Purposes Only - this is a revenue generating contract.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/1/23	5/31/40

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1137908P1_1	Implement & Support CAD Syst	6/20/2014	9/30/2028	$19,225,012.80	$9,264,555.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1137908P1_1_1	2098700	Initial Term Implementation, Licenses and Services (other than Support and Maintenance) as described below: Computer Aided Dispatch System Equipment/Hardware:$ 1,048,244.00 - HP Server Hardware - Includes Windows Server 2012, SQL Serve	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R1137908P1_1_2	2098700	Support, Maintenance and Additional Services. Purchase Order to be adjusted at the start of each fiscal year, after the warranty period expires, to reflect this cost$611,205 annuallyInitial Term (6 years Support and Maintenance after	4,832,817.5100	YRS	$0.0000	$1.0000	$4,832,817.5100	$9,665,635.0200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1137908P1_1	Implement & Support CAD Syst	6/20/2014	9/30/2028	$19,225,012.80	$9,264,555.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1137908P1_1_3	2098700	Additional Services (Years 2-9; not including Year 10) $83,000 annuallySoftware Upgrade Professional Services (invoiced annually commencing after Warranty Period) up to one every two years Over the Maintenance Term, Beginning at the	901.5300	YRS	$0.0000	$1.0000	$901.5300	$1,603.0600
R1137908P1_1_6	2098700	8X5 P1 Mobile Client License with Mobile Mapping (Concurrent User) $262 each, Total initial year after warranty cost for 2000 licenses $524,000Per the terms of Exhibit B ? Section 2 of the Contract between Broward County and Mo	0.0000	EA	$0.0000	$262.0000	$0.0000	$0.0000
R1137908P1_1_7	2098700	For the Initial Term the total for lines 2, 3 and 4 above are not to	783,089.0000	LPS	$0.0000	$1.0000	$783,089.0000	$1,566,178.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1137908P1_1	Implement & Support CAD Syst	6/20/2014	9/30/2028	$19,225,012.80	$9,264,555.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		exceed $8,000,000.00						
		Add WA-OCT-RPSA-P1CAD-001 not to exceed amount $23,056.00 LPS	0.0000	0	$23,056.0000	$0.0000	$0.0000	$0.0000
		OCT-RPSA-MOTOPSA-004	291,615.0000	0	$0.0000	$0.0000	$291,615.0000	$291,615.0000
		Optional Services (Version 4.5 and 4.6 Upgrade)	1,667,095.0000	0	$2,000,000.0000	$0.0000	$1,667,095.0000	$1,315,232.2000
		Optional Services pursuant to Article 5.1 of the agreement	655,561.2700	0	$1,200,000.0000	$0.0000	$693,792.2700	$440,341.6300
		Vendor Total			$3,223,056.0000		$8,269,310.3100	$13,280,604.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	21	$9,263,653.7800	$8,658,340.3400
ANIMAL CARE & ADOPTION	1	$901.5300	$801.5300
Department Totals	22	$9,264,555.3100	$8,659,141.8700

Renewals		
Line #	**Starts**	**Expires**
1	6/20/14	6/20/24
2	6/21/24	9/30/28

Renewals		
3	10/1/28	9/30/29
4	10/1/29	9/30/30
5	10/1/30	9/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SFARMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1170501P1_2	Master Banking Services	1/27/2020	6/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044885	WELLS FARGO BANK N.A.	Stephen.Lenehan@wellsfargo.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		For Tracking Purposes Only - Do not Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/27/20	1/26/23
2	1/27/23	1/26/24
3	1/27/24	1/26/25
4	1/27/25	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TMURICO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1176102P1_1	CREDENTIALING MGMT SYSTEM	6/7/2016	12/5/2027	$1,445,000.00	$1,094,348.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000591	CONVERGINT TECHNOLOGIES LLC	DIANE.LAPRAD@CONVERGINT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1176102P1_1_001	9201400	"Credentialing Management Services for Aviation Department Phases I - VI"	702,648.0000	LPS	$702,648.0000	$1.0000	$702,648.0000	$702,648.0000
R1176102P1_1_002	9201400	"After Final Acceptance: Software Support and Maintenance Services per Exhibit C Annually Years 2 through 4 in the amount of $58,978.50"	0.0000	YRS	$176,935.5000	$0.0100	$0.0000	$0.0000
R1176102P1_1_003	9201400	Retired Identities (annual support fee)	0.0000	YRS	$0.0000	$8,535.7500	$0.0000	$0.0000
R1176102P1_1_004	9201400	Reimbursables - Duration of Agreement	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$18,204.8700
R1176102P1_1_005	9201400	Maximum Header Contract Amount will be increased at the time of each optional renewal term in the amout of $75,000.00 /annually (total $150,000.00)	0.0000	YRS	$150,000.0000	$1.0000	$0.0000	$0.0000
R1176102P1_1_008	9201400	Licenses, Services &	117,957.0000	LPS	$297,352.0000	$1.0000	$117,957.0000	$77,773.8200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TMURICO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1176102P1_1	CREDENTIALING MGMT SYSTEM	6/7/2016	12/5/2027	$1,445,000.00	$1,094,348.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000591	CONVERGINT TECHNOLOGIES LLC	DIANE.LAPRAD@CONVERGINT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support/Maintenance						
		Optional Services-Duration of the Agreement	109,094.9700	0	$130,350.9800	$0.0000	$109,094.9700	$109,094.9700
		Work Authorization No. 1 for Alert Enterprise Guardian Visitor Management Platform	144,649.0200	0	$144,649.0200	$0.0000	$144,649.0200	$0.0000
		Vendor Total			$1,621,935.5000		$1,094,348.9900	$907,721.6600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	6	$1,094,348.9900	$907,721.6600
Department Totals	6	$1,094,348.9900	$907,721.6600

Renewals		
Line #	**Starts**	**Expires**
1	6/7/16	6/6/21
2	6/7/21	5/15/23
3	5/16/23	12/5/27
4	12/6/27	12/5/28
5	12/6/28	12/5/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDEZAYAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1227606P1_1	Study Public Safety Radio	5/15/2015	5/14/2027	$6,406,417.23	$5,540,311.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123531	MISSION CRITICAL PARTNERS, LLC	JUDYTREASTER@MCP911.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1227606P1_1_1	9625800	Consulting ServicesIn Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, Approved by the Board on May 12,	132,491.8000	LPS	$136,417.2300	$1.0000	$132,491.8000	$132,491.8000
R1227606P1_1_2	9625800	ReimbursablesIn Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, Approved by the Board on May 12, 2015,	28,990.4600	EA	$70,000.0000	$1.0000	$28,990.4600	$29,983.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDEZAYAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1227606P1_1	Study Public Safety Radio	5/15/2015	5/14/2027	$6,406,417.23	$5,540,311.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123531	MISSION CRITICAL PARTNERS, LLC	JUDYTREASTER@MCP911.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1227606P1_1_3	9625800	Pass-Through- All Third-Party Services (No Mark-Up)In Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, A	299,635.2000	EA	$700,000.0000	$1.0000	$299,635.2000	$177,661.7600
R1227606P1_1_4	9625800	Deliverables may be invoiced upon completion and written approval of the Deliverable by the Contract Administrator. Retainage for each Phase (10%) may be invoiced upon written acceptance by the Contract Administrator.	85,638.4700	EA	$0.0000	$1.0000	$85,638.4700	$83,935.9900
R1227606P1_1_6	9625800	Frequency Coordination	92,200.0000	PST	$300,000.0000	$1.0000	$92,200.0000	$90,470.8200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDEZAYAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1227606P1_1	Study Public Safety Radio	5/15/2015	5/14/2027	$6,406,417.23	$5,540,311.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123531	MISSION CRITICAL PARTNERS, LLC	JUDYTREASTER@MCP911.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ServicesIn Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, Approved by the Board						
R1227606P1_1_7	9625800	Work Authorization No. MCP-FDEM001. Optional Services (Through Work Authorization)$3,000,000 for Project Work with Statement of Work.Limit $3,000,000WA No. MCP-FDEM001 ($62,060.15)Available Balance: $2,937,939.90Line will	62,033.7200	LPS	$62,060.1500	$1.0000	$62,033.7200	$62,033.7200
R1227606P1_1_8	9625800	Optional Services - Hourly	498,326.9400	LPS	$500,000.0000	$1.0000	$498,326.9400	$262,271.9400
		Optional Services (Through Work	1,842,368.3300	0	$4,637,939.8500	$0.0000	$1,842,368.3300	$1,794,721.7400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDEZAYAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1227606P1_1	Study Public Safety Radio	5/15/2015	5/14/2027	$6,406,417.23	$5,540,311.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123531	MISSION CRITICAL PARTNERS, LLC	JUDYTREASTER@MCP911.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Authorization) Limit: $3,000,000 for Project Work Auth. with SOW. WA No. MCP-FDEM001 ($62,060.15) Available Balance: $2,937,939.90						
		Vendor Total			$6,406,417.2300		$3,041,684.9200	$2,633,570.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	18	$5,449,518.0800	$4,632,277.9600
AVIATION - OPERATIONS	1	$49,925.0800	$49,925.0800
AVIATION - ADMINISTRATION	1	$40,868.4200	$40,868.4200
Department Totals	20	$5,540,311.5800	$4,723,071.4600

Renewals		
Line #	**Starts**	**Expires**
1	5/15/15	5/11/20
2	5/12/20	5/14/21
3	5/15/21	5/14/22
4	5/15/22	5/14/23
5	5/15/23	5/14/24

Renewals		
6	5/15/24	5/14/25
7	5/15/25	5/14/26
8	5/15/26	5/14/27
9	5/15/27	5/14/28
10	5/15/28	5/14/29
11	5/15/29	5/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1243101P1_1	Energy Audit and Perf Cons Svc	11/13/2019	11/12/2036	$7,025,207.00	$6,671,924.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123146	OPTERRA ENERGY SERVICES, LLC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1243101P1_1_001	9184130	Energy Audit Report Development Fee	366,867.0000	EA	$366,867.0000	$1.0000	$366,867.0000	$0.0000
R1243101P1_1_002	9184130	Project Cost	6,173,789.0000	EA	$6,216,755.0000	$1.0000	$6,173,789.0000	$0.0000
R1243101P1_1_003	9184130	Measurement and Verification Setup Fee	75,113.0000	EA	$75,113.0000	$1.0000	$75,113.0000	$75,113.0000
R1243101P1_1_004	9184130	M&V Energy Efficiency Fee Yearly Fee	56,155.0000	EA	$366,207.0000	$1.0000	$56,155.0000	$56,155.0000
		Vendor Total			$7,024,942.0000		$6,671,924.0000	$131,268.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$6,540,656.0000	$6,540,656.0000
FACILITIES MANAGEMENT	4	$131,268.0000	$131,268.0000
Department Totals	5	$6,671,924.0000	$6,671,924.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/13/19	11/12/20
2	11/13/20	11/12/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1243101P1_2	Master Agmt - Siemens Energy	12/27/2019	12/26/2036	$8,764,359.00	$7,834,540.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005476	SIEMENS INDUSTRY INC	sean.bencsik@siemens.com	561/254-8299

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1243101P1_2_001	9184130	Energy Audit Report Development Fee	281,129.0000	EA	$281,129.0000	$1.0000	$281,129.0000	$562,258.0000
R1243101P1_2_002	9184130	Project Cost	7,454,115.0000	EA	$7,454,115.0000	$1.0000	$7,454,115.0000	$14,908,230.0000
R1243101P1_2_003	9184130	Measurement and Verification Setup Fee	50,759.0000	EA	$50,759.0000	$1.0000	$50,759.0000	$101,518.0000
R1243101P1_2_004	9184130	M and V Energy Efficiency Fee Yearly Fee	48,537.0000	EA	$978,356.0000	$1.0000	$48,537.0000	$97,074.0000
		Vendor Total			$8,764,359.0000		$7,834,540.0000	$15,669,080.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	3	$7,834,540.0000	$7,834,540.0000
Department Totals	3	$7,834,540.0000	$7,834,540.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/27/19	12/26/36

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39815		0.0000		$0.0000	$0.0000	$19,113,226.4600	$0.0000
R1247310R1_1_001	2045300	Desktop Optiplex 7050 - Small Form Factor with 22in monitor (Quote #3000016404529.1)	283.0000	EA	$0.0000	$940.0000	$266,020.0000	$311,140.0000
R1247310R1_1_002	2045300	Desktop Optiplex 7050 - Mini Tower with 24in monitor (Quote #3000016404315.1)	343.0000	EA	$0.0000	$1,085.0000	$372,155.0000	$377,580.0000
R1247310R1_1_003	2045300	Desktop Optiplex 7450 - 24in All in One (Quote #3000016404651.1)	92.0000	EA	$0.0000	$1,108.0000	$101,936.0000	$97,504.0000
R1247310R1_1_004	2045300	Desktop Optiplex 7050 - Micro Form Factor with 22in monitor (Quote #3000016404761.1)	777.0000	EA	$0.0000	$940.0000	$730,380.0000	$1,018,959.9100
R1247310R1_1_005	2045300	Desktop Precision T7910 - Ultra High Powered Computer (Quote#3000016404899.1)	26.0000	EA	$0.0000	$3,012.0000	$78,312.0000	$87,348.0000
R1247310R1_1_006	2045400	Laptop Latitude - E5480 Laptop (Quote	44.0000	EA	$0.0000	$1,315.0000	$57,860.0000	$57,860.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		#3000016391244.1)						
R1247310R1_1_007	2045400	Laptop Latitude - E5480 Laptop with dock and 22in monitor (Quote #3000016390758.1)	78.0000	EA	$0.0000	$1,672.0000	$130,416.0000	$150,480.0000
R1247310R1_1_008	2045400	Laptop Latitude - E7480 Ultrabook (Quote #3000016392273.1)	56.0000	EA	$0.0000	$1,495.0000	$83,720.0000	$85,215.0000
R1247310R1_1_009	2045400	Laptop Latitude - E7480 Ultrabook with dock and 22in monitor (Quote #3000016391936.1)	303.0000	EA	$0.0000	$1,852.0000	$561,156.0000	$688,944.0000
R1247310R1_1_010	2045400	Laptop Latitude - E7280 Ultrabook (Quote #3000016391719.1)	5.0000	EA	$0.0000	$1,490.0000	$7,450.0000	$7,450.0000
R1247310R1_1_0100	2045400	Desktop Optiplex 7410 - AIO (Quote #3000161722639.1)	2.0000	EA	$0.0000	$1,550.0000	$3,100.0000	$3,100.0000
R1247310R1_1_0101	2045400	Laptop Latitude - E9440 2-in-1 (Quote #3000150970033.5)	0.0000	EA	$0.0000	$2,136.0000	$0.0000	$0.0000
R1247310R1_1_0102	2045400	Dell Thunderbolt 4 Dock - WD22TB4 (Quote	42.0000	EA	$0.0000	$210.0000	$8,820.0000	$8,820.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		#3000156565700.1)						
R1247310R1_1_0103	2045400	Dell 22" Monitor (Quote #3000156565703.1)	0.0000	EA	$0.0000	$170.0000	$0.0000	$0.0000
R1247310R1_1_0104	2045400	Dell 24" Monitor (Quote #3000156565699.1)	2.0000	EA	$0.0000	$185.0000	$370.0000	$370.0000
R1247310R1_1_0105	2045400	Dell 34" UltraSharp Curved Monitor (Quote #3000156565706.1)	0.0000	EA	$0.0000	$670.0000	$0.0000	$0.0000
R1247310R1_1_0106	2045400	Dell 34" Curved Video Conf Monitor (Quote #3000156565698.1)	2.0000	EA	$0.0000	$535.0000	$1,070.0000	$1,070.0000
R1247310R1_1_0107	2045400	Dell Wireless KB/Mouse KM5221W (Quote #3000156565704.1)	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
R1247310R1_1_0108	2045400	Dell Wireless KB/Mouse KM7120W (Quote #3000156565707.1)	0.0000	EA	$0.0000	$58.0000	$0.0000	$0.0000
R1247310R1_1_0109	2045400	Logitech Wireless KB/Mouse MK540 (Quote #3000156565705.1)	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
R1247310R1_1_011	2045400	Laptop Latitude - E7280 Ultrabook with	19.0000	EA	$0.0000	$1,847.0000	$35,093.0000	$35,093.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		dock and 22in monitor (Quote #3000016391485.1)						
R1247310R1_1_0110	2045400	Laptop Backpack (Quote #3000156565708.1)	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
R1247310R1_1_0111	2045400	Dell Monitor Sound Bar (Quote #3000156565702.1)	0.0000	EA	$0.0000	$38.0000	$0.0000	$0.0000
R1247310R1_1_012	2045400	Laptop Latitude - Rugged Latitude 14 (Quote #3000016534827.1)	10.0000	EA	$0.0000	$2,073.9900	$20,739.9000	$20,739.9000
R1247310R1_1_013	2045400	Laptop Latitude - Rugged Extreme Latitude 14 (Quote #3000016389921.1)	4.0000	EA	$0.0000	$3,026.7400	$12,106.9600	$12,106.9600
R1247310R1_1_014	2045400	Tablet Latitude - 12 5285 (Includes Pen) (Quote #3000015414475.1)	2.0000	EA	$0.0000	$1,690.0000	$3,380.0000	$3,380.0000
R1247310R1_1_015	2045400	Tablet Latitude - 12 5285 w/Docking Station, Monitor and accessories (Qote #3000015639437.1)	1.0000	EA	$0.0000	$2,047.0000	$2,047.0000	$2,047.0000
R1247310R1_1_016	2045300	Custom Workstation-Balance of Line -	5,040,864.0300	LPS	$0.0000	$1.0000	$5,040,864.0300	$4,918,770.9000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Custom Workstation Configuration: Add Quote No., Quantity, Price(EACH) and brief description						
R1247310R1_1_017	2045400	Custom Laptop-BALANCE OF LINE Custom Laptop Configuration: Add Quote No., Quantity, Price(EACH) and brief description	4,496,419.4200	LPS	$0.0000	$1.0000	$4,496,419.4200	$4,406,362.5200
R1247310R1_1_018	2049100	Custom Server-BALANCE OF LINE Custom Server Configuration: Add Quote No., Quantity, Price(EACH) and brief description	11,712,547.3100	LPS	$0.0000	$1.0000	$11,712,547.3100	$11,658,654.4000
R1247310R1_1_019	2043500	Custom Storage-BALANCE OF LINE Custom Storage Configuration: Add Quote No., Quantity, Price(EACH) and brief description	7,085,383.8300	LPS	$0.0000	$1.0000	$7,085,383.8300	$7,084,966.9600
R1247310R1_1_020	2070000	Accessories-BALANCE OF LINE	9,669,875.7100	LPS	$0.0000	$1.0000	$9,669,875.7100	$9,759,942.8400

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Accessories:Add Quote No., Quantity, Price(EACH) and brief description						
R1247310R1_1_021	2045300	Desktop Optiplex 7060 - Small Form Factor with 22in monitor (Quote #3000039846543.1)	8.0000	EA	$0.0000	$980.0000	$7,840.0000	$7,840.0000
R1247310R1_1_022	2045300	Desktop Optiplex 7060 - Micro Form Factor with 22in monitor (Quote #30000339847007.1)	643.0000	EA	$0.0000	$980.0000	$630,140.0000	$630,140.0000
R1247310R1_1_023	2045300	Desktop Optiplex 7060 - Mini Tower with 24in monitor (Quote #3000039838346.1)	205.0000	EA	$0.0000	$1,190.0000	$243,950.0000	$243,950.0000
R1247310R1_1_024	2045300	Desktop Optiplex 7460 - 24in All in One (Quote #3000039847307.1)	1.0000	EA	$0.0000	$1,100.0000	$1,100.0000	$1,100.0000
R1247310R1_1_025	2045300	Desktop Precision T7920 - Ultra High Powered Computer (Quote#3000038795332.1)	6.0000	EA	$0.0000	$3,310.0000	$19,860.0000	$19,860.0000
R1247310R1_1_026	2045400	Laptop Latitude -	20.0000	EA	$0.0000	$1,325.0000	$26,500.0000	$25,175.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		E5490 Laptop (Quote #3000039366891.1)						
R1247310R1_1_027	2045400	Laptop Latitude - E5490 Laptop with dock and 22in monitor (Quote #3000040258951.1)	33.8600	EA	$0.0000	$1,760.0000	$59,599.9400	$59,599.9400
R1247310R1_1_028	2045400	Laptop Latitude - E7490 Ultrabook (Quote #3000039366473.1)	74.0000	EA	$0.0000	$1,500.0000	$111,000.0000	$111,000.0000
R1247310R1_1_029	2045400	Laptop Latitude - E7490 Ultrabook with dock and 22in monitor (Quote #3000040238070.1)	208.8100	EA	$0.0000	$1,915.0000	$399,874.9800	$397,959.9800
R1247310R1_1_030	2045400	Laptop Latitude - E7290 Ultrabook (Quote #3000039367451.1)	5.0000	EA	$0.0000	$1,355.0000	$6,775.0000	$6,775.0000
R1247310R1_1_031	2045400	Laptop Latitude - E7290 Ultrabook with dock and 22in monitor (Quote #3000040259554.1)	1.0000	EA	$0.0000	$1,770.0000	$1,770.0000	$460.0200
R1247310R1_1_032	2045400	Laptop Latitude - E7400 2-in-1 with dock and 22in monitor	1.0000	EA	$0.0000	$2,160.0000	$2,160.0000	$2,160.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Quote #3000040260567.1)						
R1247310R1_1_033	2045400	Laptop XPS 13 with dock and 22in monitor (Quote #3000040270732.1)	3.0000	EA	$0.0000	$2,460.0000	$7,380.0000	$9,840.0000
R1247310R1_1_034	2045400	Laptop XPS 13 2-in-1 with dock and 22in monitor (Quote #3000040260090.1)	2.0000	EA	$0.0000	$2,560.0000	$5,120.0000	$5,120.0000
R1247310R1_1_035	2045400	Laptop Latitude - Rugged Latitude 5424 (Quote #3000039169227.1)	39.0000	EA	$0.0000	$2,430.0000	$94,770.0000	$94,770.0000
R1247310R1_1_036	2045400	Laptop Latitude - Rugged Extreme Latitude 7424 (Quote #3000039169448.1)	7.0000	EA	$0.0000	$3,030.0000	$21,210.0000	$21,210.0000
R1247310R1_1_040	2045400	Laptop Latitude - E7410 Ultrabook with dock and 22in monitor (Quote #3000073875078.1)	138.0000	EA	$0.0000	$1,852.2300	$255,607.7400	$250,051.0500
R1247310R1_1_041	2045300	Laptop Latitude - E7310 Ultrabook (Quote #3000074068599.1)	0.0000	EA	$0.0000	$1,452.2300	$0.0000	$0.0000
R1247310R1_1_042	2045400	Laptop Latitude -	0.0000	EA	$0.0000	$1,872.2300	$0.0000	$0.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		E7310 Ultrabook with dock and 22in monitor (Quote #3000073882241.1)						
R1247310R1_1_043	2045400	Laptop Latitude - E9410 2-in-1 (Quote #3000073883087.1)	0.0000	EA	$0.0000	$1,672.2300	$0.0000	$0.0000
R1247310R1_1_044	2045500	Laptop Latitude - E9510 Laptop (Quote #3000073884966.1)	2.0000	EA	$0.0000	$1,922.2300	$3,844.4600	$3,844.4600
R1247310R1_1_045	2045400	Laptop Latitude - 5424 Rugged (Quote #3000073884214.1)	32.0000	EA	$0.0000	$2,250.0000	$72,000.0000	$72,000.0000
R1247310R1_1_046	2045400	Laptop Latitude - 7424 Rugged Extreme (Quote #3000073883915.1)	3.0000	EA	$0.0000	$2,620.0000	$7,860.0000	$7,860.0000
R1247310R1_1_047	2045400	Laptop Latitude - E5510 Ultrabook (Quote #3000073882843.1)	0.0000	EA	$0.0000	$1,257.2300	$0.0000	$0.0000
R1247310R1_1_048	2045300	Disabled line - Desktop Optiplex 7080 - Micro Form Factor with 22in monitor (Quote #3000073884376.1)	227.0000	EA	$0.0000	$1,000.0000	$227,000.0000	$217,000.0000
R1247310R1_1_049	2045300	Disabled Line -	21.0000	EA	$0.0000	$1,270.0000	$26,670.0000	$26,670.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Desktop Optiplex 7080 - Small Form Factor with 22in monitor (Quote #3000073884525.1)						
R1247310R1_1_050	2045300	Disabled Line - Desktop Optiplex 7080 - Mini Tower with 24in monitor (Quote # 3000073884350.1)	26.0000	EA	$0.0000	$1,245.0000	$32,370.0000	$28,635.0000
R1247310R1_1_051	2045300	Desktop Optiplex 7780 - 24in All in One (Quote #3000074071144.1)	0.0000	EA	$0.0000	$1,225.0000	$0.0000	$0.0000
R1247310R1_1_059	2045300	Desktop Optiplex 7090 - Micro Form Factor with 22in monitor	53.8300	EA	$0.0000	$1,000.0000	$53,830.0000	$53,830.0000
R1247310R1_1_060	2045300	Desktop Optiplex 7090 - Small Form Factor with 22in monitor (Quote #3000090017051.1)	0.0000	EA	$0.0000	$1,270.0000	$0.0000	$0.0000
R1247310R1_1_061	2045300	Desktop Optiplex 7090 - Mini Tower with 24in monitor (Quote # 3000090000330.1)	24.0000	EA	$0.0000	$1,245.0000	$29,880.0000	$29,880.0000
R1247310R1_1_064	2045400	Laptop Latitude - 5430 Rugged (Quote	2.0000	EA	$0.0000	$2,030.0000	$4,060.0000	$4,060.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		#3000120106060.8)						
R1247310R1_1_065	2045400	Laptop Latitude - 7330 Rugged Extreme (Quote #3000120107202.7)	3.0000	EA	$0.0000	$2,755.0000	$8,265.0000	$8,265.0000
R1247310R1_1_066	2045400	Laptop Latitude - E5430 Laptop (Quote #3000118098118.8)	0.0000	EA	$0.0000	$1,665.0000	$0.0000	$0.0000
R1247310R1_1_067	2045400	Laptop Latitude - E5430 Laptop with dock and 22in monitor *No Monitor Speaker (Quote #3000128036384.1)	0.0000	EA	$0.0000	$2,197.0000	$0.0000	$0.0000
R1247310R1_1_068	2045400	Laptop Latitude - E7430 Ultrabook (Quote #3000126195980.2)	123.0000	EA	$0.0000	$1,720.0000	$211,560.0000	$211,560.0000
R1247310R1_1_069	2045400	Laptop Latitude - E7430 Ultrabook with dock and 22in monitor *No Monitor Speaker (Quote #3000128036015.1)	181.0000	EA	$0.0000	$2,252.0000	$407,612.0000	$414,368.0000
R1247310R1_1_070	2045400	Laptop Latitude - E7330 Ultrabook (Quote #3000118013004.9)	0.0000	EA	$0.0000	$1,618.0000	$0.0000	$0.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1247310R1_1_071	2045400	Laptop Latitude - E7330 Ultrabook with dock and 22in monitor *No Monitor Speaker (Quote #3000128036723.1)	0.0000	EA	$0.0000	$2,145.0000	$0.0000	$0.0000
R1247310R1_1_072	2045400	Desktop Optiplex 7000 - Micro Form Factor with 22in monitor *No Monitor Speaker (Quote #3000128036217.1)	94.0000	EA	$0.0000	$1,232.0000	$115,808.0000	$115,808.0000
R1247310R1_1_073	2045400	Desktop Optiplex 7000 - Small Form Factor with 22in monitor *No Monitor Speaker (Quote #3000128035872.1)	46.0000	EA	$0.0000	$1,297.0000	$59,662.0000	$59,662.0000
R1247310R1_1_074	2045400	Desktop Optiplex 7000 - Mini Tower with 24in monitor *No Monitor Speaker (Quote # 3000128035714.1)	3.0000	EA	$0.0000	$1,455.0000	$4,365.0000	$4,365.0000
R1247310R1_1_075	2045400	Laptop Latitude - E9430 2-in-1 (Quote #3000118099010.5)	0.0000	EA	$0.0000	$2,136.0000	$0.0000	$0.0000
R1247310R1_1_076	2045400	Dell Thunderbolt 4 Dock - WD22TB4	79.0000	EA	$0.0000	$270.0000	$21,330.0000	$21,330.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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		(Quote #300123248427.4						
R1247310R1_1_077	2045400	Dell 22" Monitor (Quote #3000127151626.1)	2.0000	EA	$0.0000	$197.0000	$394.0000	$394.0000
R1247310R1_1_078	2045400	Dell 24" Monitor (Quote #3000127153164.1)	26.0000	EA	$0.0000	$215.0000	$5,590.0000	$5,590.0000
R1247310R1_1_079	2045400	Dell 34" UltraSharp Curved Monitor (Quote #3000127152537.1)	8.0000	EA	$0.0000	$750.0000	$6,000.0000	$6,000.0000
R1247310R1_1_080	2045400	Dell 34" Curved Video Conf Monitor (Quote #3000127152271.1)	1.0000	EA	$0.0000	$630.0000	$630.0000	$630.0000
R1247310R1_1_081	2045400	Dell Wireless KB/Mouse KM5221W (Quote #3000127152057.1)	1.0000	EA	$0.0000	$35.0000	$35.0000	$35.0000
R1247310R1_1_082	2045400	Dell Wireless KB/Mouse KM7120W (Quote #3000124793205.1)	2.0000	EA	$0.0000	$55.0000	$110.0000	$110.0000
R1247310R1_1_083	2045400	Logitech Wireless KB/Mouse MK540 (Quote #3000126301782.2)	0.0000	EA	$0.0000	$45.0000	$0.0000	$0.0000
R1247310R1_1_084	2045400	Laptop Backpack	6.0000	EA	$0.0000	$30.0000	$180.0000	$180.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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		(Quote #3000127152833.1)						
R1247310R1_1_085	2045400	Dell Monitor Sound Bar (Quote #3000127153592.1)	254.0000	EA	$0.0000	$38.0000	$9,652.0000	$9,652.0000
R1247310R1_1_086	2045400	Desktop Optiplex 7780 - 24in All in One (Quote #3000126266406.2)	0.0000	EA	$0.0000	$1,405.0000	$0.0000	$0.0000
R1247310R1_1_087	2045400	Laptop Latitude - 5430 Rugged (Quote #3000154950367.5)	9.0000	EA	$0.0000	$2,065.0000	$18,585.0000	$18,585.0000
R1247310R1_1_088	2045400	Laptop Latitude - 7330 Rugged Extreme (Quote #3000154950818.5)	2.0000	EA	$0.0000	$2,965.0000	$5,930.0000	$5,930.0000
R1247310R1_1_089	2045400	Laptop Latitude - E5440 Laptop (Quote #3000156567565.2)	0.0000	EA	$0.0000	$1,655.0000	$0.0000	$0.0000
R1247310R1_1_090	2045400	Laptop Latitude - E5440 Laptop with dock and 22in monitor (Quote #3000156553889.3)	0.0000	EA	$0.0000	$2,133.0000	$0.0000	$0.0000
R1247310R1_1_091	2045400	Laptop Latitude - E7440 Ultrabook (Quote #3000156568010.2)	0.0000	EA	$0.0000	$1,720.0000	$0.0000	$0.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1247310R1_1_092	2045400	Laptop Latitude - E7440 Ultrabook with dock and 22in monitor (Quote #3000156553406.5)	7.0000	EA	$0.0000	$2,198.0000	$15,386.0000	$15,386.0000
R1247310R1_1_093	2045400	Laptop Latitude - E7440 Ultrabook with No Bag (Quote #3000163332496.1)	72.0000	EA	$0.0000	$1,690.0000	$121,680.0000	$121,680.0000
R1247310R1_1_094	2045400	Laptop Latitude - E7340 Ultrabook (Quote #3000157171526.2)	3.0000	EA	$0.0000	$1,780.0000	$5,340.0000	$5,340.0000
R1247310R1_1_095	2045400	Laptop Latitude - E7340 Ultrabook with dock and 22in monitor (Quote #3000157143487.2)	0.0000	EA	$0.0000	$2,258.0000	$0.0000	$0.0000
R1247310R1_1_096	2045400	Desktop Optiplex 7000 - Micro Form Factor with 22in monitor (Quote #3000156561213.2)	22.0000	EA	$0.0000	$1,358.0000	$29,876.0000	$29,876.0000
R1247310R1_1_097	2045400	Desktop Optiplex 7000 - Small Form Factor with 22in monitor (Quote #3000156561952.3)	0.0000	EA	$0.0000	$1,358.0000	$0.0000	$0.0000

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R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1247310R1_1_098	2045400	Desktop Optiplex 7000 - Mini Tower with 24in monitor (Quote #3000156562885.3)	0.0000	EA	$0.0000	$1,573.0000	$0.0000	$0.0000
R1247310R1_1_099	2045400	Desktop Optiplex 3000 - Thin Client (Quote #3000154954369.4)	0.0000	EA	$0.0000	$485.6300	$0.0000	$0.0000
R1247310R1_1_37	2045400	Laptop Latitude - E5410 Laptop (Quote #3000074069020.1)	10.0000	EA	$0.0000	$1,237.2300	$12,372.3000	$3,711.6900
R1247310R1_1_38	2045400	Laptop Latitude - E5410 Laptop with dock and 22in monitor (Quote # 3000073882474.1)	11.0000	EA	$0.0000	$1,657.2300	$18,229.5300	$0.0000
R1247310R1_1_39	2045400	Laptop Latitude - E7410 Ultrabook (Quote #3000074068015.1)	15.0000	EA	$0.0000	$1,432.2300	$21,483.4500	$5,728.9200
R1247310R1_1_52	2045400	Laptop Latitude - E5420 Laptop (Quote #3000083350723.1)	20.0000	EA	$0.0000	$1,237.2300	$24,744.6000	$25,981.8300
R1247310R1_1_53	2045400	Laptop Latitude - E5420 Laptop with dock and 22in monitor (Quote # 3000083283883.1)	34.0000	EA	$0.0000	$1,657.2300	$56,345.8200	$56,345.8200
R1247310R1_1_54	2045400	Laptop Latitude -	71.0000	EA	$0.0000	$1,432.2300	$101,688.3300	$68,747.0400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1247310R1_1	Computer Equipment	7/19/2017	12/29/2026	$79,200,000.00	$64,634,716.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042574	DELL MARKETING LP	steve.leboeuf@dell.com	954/249-5873

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		E7420 Ultrabook (Quote #3000083051774.1)						
R1247310R1_1_55	2045400	Laptop Latitude - E7420 Ultrabook with dock and 22in monitor (Quote #3000083050877.1)	407.0000	EA	$0.0000	$1,852.2300	$753,857.6100	$753,857.6100
R1247310R1_1_56	2045400	Laptop Latitude - E5520 Laptop (Quote # 3000083284028.1)	13.0000	EA	$0.0000	$1,257.2300	$16,343.9900	$10,057.8400
R1247310R1_1_57	2045400	Laptop Latitude - E7320 Ultrabook (Quote #3000083053505.1)	12.0000	EA	$0.0000	$1,452.2300	$17,426.7600	$17,426.7600
R1247310R1_1_58	2045400	Laptop Latitude - E7320 Ultrabook with dock and 22in monitor (Quote #3000083053224.1)	0.0000	EA	$0.0000	$1,872.2300	$0.0000	$0.0000
		Vendor Total			$0.0000		$64,017,103.1300	$45,125,299.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	216	$5,232,313.8300	$5,232,313.7800
PURCHASING	14	$47,572.3300	$47,651.7700
CONST MGMT DIV	28	$41,852.5100	$37,880.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY AUDITOR	4	$6,486.2800	$5,810.0000
FLEET SERVICES	8	$84,301.9100	$84,301.9100
HUMAN SERVICES	28	$104,382.9900	$100,847.9900
COUNTY ATTORNEY	20	$116,576.6400	$110,290.4900
HUMAN RESOURCES	28	$79,847.1200	$79,847.1200
RISK MANAGEMENT	38	$128,694.6900	$128,694.6900
PLANNING COUNCIL	4	$11,400.0100	$11,400.0100
CULTURAL DIVISION	10	$15,998.9700	$15,998.9700
OFFCE COMMUN TECH	174	$1,322,261.9900	$1,272,199.8200
LIBRARIES DIVISION	87	$5,625,737.4200	$5,623,738.2700
OFFCE INSPCTR GNRL	3	$16,861.2300	$5,821.2300
PARKS & RECREATION	45	$169,408.5600	$169,408.5600
ACCOUNTING DIVISION	11	$12,770.6900	$9,066.2300
OFFCE PUBLIC COMMUN	38	$163,480.3200	$159,799.3300
COUNTY ADMINISTRATOR	41	$117,336.5800	$116,631.5800
COURT ADMINISTRATION	32	$509,093.9400	$509,004.5800
EMERGENCY MANAGEMENT	17	$68,296.4000	$63,651.4000
FINANCE & ADMIN SVCS	3	$1,625.0000	$1,625.0000
POLLUTION PREVENTION	12	$17,205.2600	$17,205.2600
AVIATION - OPERATIONS	2	$142.4900	$142.4900
FACILITIES MANAGEMENT	39	$183,118.3700	$180,178.3900
ANIMAL CARE & ADOPTION	8	$27,991.7600	$27,901.7700
AVIATION - MAINTENANCE	3	$6,681.8400	$6,681.8400
BUILDING CODE SERVICES	22	$82,109.2200	$79,109.2200
COMMUNITY PARTNERSHIPS	48	$503,842.3900	$486,279.8500
CIVIL CITATION DIVISION	3	$13,852.0000	$13,852.0000
Office Intergov Affairs	4	$8,087.2700	$8,087.2700
PORT EVERGLADES - ADMIN	26	$1,526,594.3800	$1,526,594.3700
BOARD OF RULES & APPEALS	14	$51,244.8200	$49,927.5900
ENVIRON LICEN BLDNG PRMT	4	$8,185.0000	$8,185.0000
PLANNING & REDEVELOPMENT	45	$108,110.2400	$105,718.2400
PORT EVERGLADES - FINANCE	33	$658,238.0500	$633,443.3300
RECORDS, TAXES & TREASURY	8	$28,295.7100	$28,295.7100
AVIATION - INFORMATION SYS	623	$10,841,325.5700	$10,601,017.0300
HIGHWAY CONST & ENGIN SVCS	14	$79,575.6400	$79,575.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HOUSING FIN & CMMTY DVLPMT	12	$89,922.9300	$88,982.9300
PORT EVERGLADES - OPER DIV	2	$4,970.0000	$4,970.0000
WWS - INSTRMNT & INFO TECH	330	$7,687,006.9900	$7,527,223.2700
CONV & VIS BUR CONSTRUCTION	6	$152,331.6800	$152,331.6800
CRISIS INTERV & SUPPORT DIV	39	$195,859.0500	$172,879.0500
ELDERLY & VETERANS SERVICES	13	$43,996.1000	$33,378.1000
OFFCEO MED EXAM TRAUMA SVCS	20	$46,256.0400	$46,256.0400
SWRS - SOLID WST RECYC SVCS	64	$220,554.6000	$213,554.6000
BROWARD ADDICTION RECVRY CTR	39	$189,141.6700	$185,718.2900
ENVIRON PROTECT & GRWTH MGMT	7	$15,902.6200	$15,902.6200
HIGHWAY & BRIDGE MAINTENANCE	23	$137,283.7900	$136,083.7900
Mobility Advancement Program	21	$37,340.8100	$34,915.8100
TRAFFIC ENGINEERING SERVICES	49	$594,195.9300	$594,184.9700
ENVIRONMENTAL & CONSUMER PROT	16	$27,690.1300	$25,657.9000
FAMILY SUCCESS ADMINISTRATION	28	$196,006.4900	$196,006.4900
GRTR FT LAUD CONVTN & VIS BUR	36	$242,526.0600	$241,223.7600
OFFCE ECON & SMALL BUS DVLPMT	20	$49,216.3700	$49,216.3700
OFFICE OF MANAGEMENT & BUDGET	8	$13,863.1800	$13,863.1800
Real Property and Real Estate	1	$7,387.5400	$7,387.5400
ENTERPRISE TECHNOLOGY SERVICES	668	$26,424,466.8700	$26,349,270.2000
ENVIRON PLAN COMMTY RESILIENCE	21	$37,218.4600	$34,018.4700
ENVIRONMENTAL ENG & PERMIT DIV	15	$22,905.9400	$22,905.9400
Housing Options Solutions Supp	16	$171,114.2800	$171,114.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE INTGOV AFFRS PROF STNDRD	4	$6,659.3000	$6,659.3000
Department Totals	3215	$64,634,716.2500	$63,961,883.2100

Renewals		
Line #	**Starts**	**Expires**
1	7/19/17	12/29/19
2	12/30/19	12/29/20
3	12/30/20	12/29/21
4	12/30/21	12/29/22
5	12/30/22	12/29/23
6	12/30/23	12/29/24
7	12/30/24	12/29/25
8	12/30/25	12/29/26
9	12/30/26	12/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DSTOUFFER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R2_1	Maint & Support iNovahSW Cshrg	5/13/2014	5/12/2029	$975,000.00	$644,260.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00000138	N HARRIS COMPUTER CORPORATION	sales@systeminnovators.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1252707R2_1_004	9183200	iNova Support and Maintenance Fee	330,810.0000	LPS	$0.0000	$1.0000	$330,810.0000	$330,810.0000
R1252707R2_1_1	9183200	iNovah Software License Fee as per Exhibit B - Payment Schedule, as per all terms and conditions of the Broward County and N. Harris Computer Corporation Software License, Maintenance, and Support Agreement for the ERP, RLI No. R0866301R2	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
R1252707R2_1_3	9183200	iNovah Support and Maintenance for Years 2-5 after final acceptance as per Exhibit B - Payment Schedule, as per all terms and conditions of the Broward County and N. Harris Computer Corporation Software License,	223,200.0000	YRS	$0.0000	$1.0000	$223,200.0000	$446,400.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DSTOUFFER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R2_1	Maint & Support iNovahSW Cshrg	5/13/2014	5/12/2029	$975,000.00	$644,260.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00000138	N HARRIS COMPUTER CORPORATION	sales@systeminnovators.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance, and Support Agr						
		Optional Services	90,250.0000	0	$155,000.0000	$0.0000	$90,250.0000	$78,350.0000
		Vendor Total			$155,000.0100		$644,260.0000	$855,560.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRONMENTAL & CONSUMER PROT	2	$35,800.0000	$23,900.0000
ENTERPRISE TECHNOLOGY SERVICES	15	$608,460.0000	$608,460.0000
Department Totals	17	$644,260.0000	$632,360.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/13/14	5/12/24
2	5/13/24	5/12/29
3	5/13/29	5/12/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R4_1	SaaS Recruit Applicant Track	5/13/2014	5/12/2029	$1,917,400.00	$781,284.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122612	NEOGOV	SCOTT@NEOGOV.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1252707R4_1_1	9183200	Software as a Service Fee for NeoGov inclusive of all Biddle Products (SaaS): Set-up and Configuration One Time Fee as per Exhibit B Payment Schedule	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R1252707R4_1_2	9183200	Software as a Service Fee for NeoGov (SaaS): Support and Maintenance Fees of $66,000 per Year as per Amendment No. 2, Exhibit B Payment Schedule.	648,051.0300	YRS	$0.0000	$1.0000	$648,051.0300	$648,051.0300
R1252707R4_1_3	9183200	Online Training Fee for NeoGov as per Exhibit B Payment Schedule	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
R1252707R4_1_4	9183200	OnBoard Software Module and related maintenance	110,185.8900	LPS	$0.0000	$1.0000	$110,185.8900	$129,925.8900
		Optional Services (Through Duration of Agreement)	3,308.0000	0	$0.0000	$0.0000	$3,308.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R4_1	SaaS Recruit Applicant Track	5/13/2014	5/12/2029	$1,917,400.00	$781,284.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00122612	NEOGOV	SCOTT@NEOGOV.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0100		$761,544.9200	$777,976.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	23	$781,284.9200	$777,976.9200
Department Totals	23	$781,284.9200	$777,976.9200

Renewals		
Line #	**Starts**	**Expires**
1	5/13/14	5/12/24
2	5/13/24	5/12/29
3	5/13/29	5/12/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1252707R5_1_017	9183200	Implementation Services Fees as per Amendment 4 of the ERP	9,400,201.8000	LPS	$12,956,120.7400	$1.0000	$9,400,201.8000	$9,400,201.8000
R1252707R5_1_018	9183200	Hosting Services Fees	1,362,660.0500	LPS	$1,395,327.2900	$1.0000	$1,362,660.0500	$1,360,660.0500
R1252707R5_1_019	9183200	Managed Services Fees	478,150.0000	LPS	$974,697.0000	$1.0000	$478,150.0000	$478,150.0000
R1252707R5_1_020	9183200	Bond Charges	176,560.0000	LPS	$600,000.0000	$1.0000	$176,560.0000	$176,560.0000
R1252707R5_1_021	9183200	Pre-Project Training	0.0000	LPS	$33,339.5000	$1.0000	$0.0000	$0.0000
R1252707R5_1_022	9183200	Optional Services for Implementation Services as per Amendme	1,538,077.8800	PST	$3,650,000.0000	$1.0000	$1,538,077.8800	$1,538,077.8800
R1252707R5_1_023	9183200	Optional Services for Hosting Services	286,744.0300	PST	$413,716.6700	$1.0000	$286,744.0300	$227,618.6300
R1252707R5_1_024	9204500	Hosting Services Renewal 1 of 3 five-year renewal terms	6,210,712.0600	LPS	$10,333,333.3300	$1.0000	$6,210,712.0600	$5,977,912.0500
R1252707R5_1_025	9204500	Managed Services Renewal 1 of 3 five-year renewal terms	1,329,746.2400	LPS	$1,666,666.6700	$1.0000	$1,329,746.2400	$715,148.7400
R1252707R5_1_1	9183200	See Line 11 Implementation Services Fees as per Exhibit B-1 Implementation Payment Schedule, as	6,328,016.8200	LPS	$6,328,016.8200	$1.0000	$6,328,016.8200	$10,450,013.6200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Plann						
R1252707R5_1_2	9183200	See Line 12 Hosting Services Fees as per Exhibit B-2 ? Hosting Services Payment Schedule, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Planning (	359,305.8000	LPS	$376,305.8000	$1.0000	$359,305.8000	$718,611.6000
R1252707R5_1_3	9183200	See Line 13 Bond Charges as per Article 16.42 Performance and Payment Bond, as per all terms and conditions of the ERP Master Services	75,000.0000	LPS	$75,000.0000	$1.0000	$75,000.0000	$150,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Planning (ERP) Solution,						
R1252707R5_1_4	9183200	See Line 14 Pre-Project Training as per Exhibit B-1 Implementation Payment Schedule, Table 9. Payment Schedule for Pre-Project Training, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, In	55,187.8000	LPS	$55,187.8000	$1.0000	$55,187.8000	$110,375.6000
R1252707R5_1_5	9183200	See Line 15 Managed Services Fees as per Exhibit B-3, Managed Services Payment and Rates Schedules, as per all terms and conditions of the ERP Master Services	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource						
		Bond Charges as per Article 16.42 Performance and Payment Bond, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Planning (ERP) Solution	0.0000	0	$225,000.0000	$0.0000	$0.0000	$0.0000
		Hosting Services Fees per Exhibit B-2 Payment Schedule. (WA No.2); (WA No. 4); (1st Amend. WA No. 5 Addt'l Database Instance $4,000) (WA No.6 monthly recurring $2,350)	2,472,621.5900	0	$2,519,990.2300	$0.0000	$2,472,621.5900	$2,422,631.9700
		Implementation	898,602.6400	0	$898,602.6400	$0.0000	$898,602.6400	$898,602.6400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services Fees as per Exhibit B-1 Implementation Payment Schedule, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Plann						
		Managed Services Fees as per Exhibit B-3, Managed Services Payment and Rates Schedules, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource	2,382,108.0000	0	$3,225,303.0000	$0.0000	$2,382,108.0000	$2,382,108.0000
		Optional Services for Hosting Services (Balance Remaining	6,888.7500	0	$9,588.7500	$0.0000	$6,888.7500	$6,888.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		from Work Authorization Usage)						
		Optional Services for Implementation Services (Balance Remaining from Work Authorization Usage)	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000
		Pre-Project Training as per Exhibit B-1 Implementation Payment Schedule, Table 9. Payment Schedule for Pre-Project Training, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone	113,473.3000	0	$113,473.3000	$0.0000	$113,473.3000	$113,473.3000
		Work Authorization No. 1 - Optional Services for Hosting Services	10,889.5800	0	$14,894.5800	$0.0000	$10,889.5800	$10,889.5800
		Work Authorization No. 2 - Optional Services for Hosting Services. Scope:	1,000.0000	0	$1,000.0000	$0.0000	$1,000.0000	$1,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1252707R5_1	Implementation Hosting ERP	5/13/2014	5/12/2029	$56,575,389.12	$33,492,966.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003352	SIERRA-CEDAR LLC	corporate_projects@sierra-cedar.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		General Services (FTP Maestro) $ $5,000 plus One-time Setup/Configuration Fee @ $8,150.						
		Work Authorization No. 3 - Optional Services for Hosting Services	5,520.0000	0	$10,800.0000	$0.0000	$5,520.0000	$7,020.0000
		Work Authorization No. 6 - Optional Services for Hosting Services - One time set-up fee for Splunk Auditing & Reporting @ $8,475.	0.0000	0	$0.0100	$0.0000	$0.0000	$0.0000
		Vendor Total			$45,876,364.1500		$33,491,466.3400	$37,145,944.2100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	146	$33,492,966.3400	$31,431,443.8000
Department Totals	146	$33,492,966.3400	$31,431,443.8000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	5/13/14	5/12/19
2	5/13/19	5/12/24
3	5/13/24	5/12/29
4	5/13/29	5/12/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1287412B1_1	Support SW Vermont Systems	1/1/2015	12/31/2027	$2,799,831.65	$1,426,489.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002024	RECTRAC LLC D/B/A VERMONT SYSTEMS	accountsreceivable@vermontsystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1287412B1_1_1	9204500	Licenses, Service, Maintenance & Support.This order is in accordance with the Vermont Systems, Inc. Software License and Support Agreement executed by the Director of Purchasing on March 6, 2015. Pricing in accordance with Exhibit B	218,894.6300	LPS	$317,531.6500	$1.0000	$218,894.6300	$195,044.6300
R1287412B1_1_2	9204500	Payment Transaction Processing ServicesThis order is in accordance with the Vermont Systems, Inc. Software License and Support Agreement executed by the Director of Purchasing on March 6, 2015. Pricing in accordance with Exhibit B -	1,186,510.1600	LPS	$2,375,000.0000	$1.0000	$1,186,510.1600	$1,066,468.2400
R1287412B1_1_4	9204500	Work Authorization No. 001ERP and	0.0000	LPS	$0.0100	$1.0000	$0.0000	$1,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1287412B1_1	Support SW Vermont Systems	1/1/2015	12/31/2027	$2,799,831.65	$1,426,489.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002024	RECTRAC LLC D/B/A VERMONT SYSTEMS	accountsreceivable@vermontsystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Exhibit A - Statement of WorkThis Work Authorization No. 001ERP is between Broward County and Vermont Systems, Inc., pursuant to the Software License and Support Agreement, executed on March 6, 2015 ("A						
		Optional Services	17,786.0000	0	$105,800.0000	$0.0000	$19,585.0000	$19,585.0000
		Vendor Total			$2,798,331.6600		$1,424,989.7900	$1,282,597.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	59	$1,426,489.7900	$1,282,597.8700
Department Totals	59	$1,426,489.7900	$1,282,597.8700

Renewals		
Line #	**Starts**	**Expires**
1	1/1/15	12/31/19
2	1/1/20	12/31/24
3	1/1/25	12/31/27

Renewals		
4	1/1/28	12/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JFOGLESONG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1351804P1_1	Capital Project Manager Svcs	6/7/2016	12/31/2026	$22,901,480.00	$23,056,608.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020669	ATKINSREALIS USA, INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1351804P1_1_001	9587700	RFP No. R1351804P1: Capital Projects Manager Services. See Sections 5.1.5: Salary Rate, 5.2 Salary Costs (Exhibit B).	14,374,429.7400	LPS	$21,492,995.0000	$1.0000	$14,389,427.7400	$16,267,741.5900
R1351804P1_1_002	9587700	RFP No. R1351804P1: Capital Projects Manager Services. See Section 5.3. Reimbursement of any travel costs, travel-related expenses, or any other direct nonsalary expenses directly attributable to this Project.	1,087,144.8900	LPS	$1,408,485.0000	$1.0000	$1,087,144.8900	$1,060,108.4900
		DO NOT USE - Additional Scope and Related Compensation	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$22,901,480.0000		$15,476,572.6300	$17,327,850.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY ADMINISTRATOR	1	$24,000.0000	$22,983.3200
SEAPORT ENGIN & CONST DIV	74	$23,032,608.8300	$21,643,386.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	75	$23,056,608.8300	$21,666,369.6000

Renewals		
Line #	**Starts**	**Expires**
1	6/7/16	6/6/23
2	6/7/23	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1353411P1_2_001	9714500	Other Similar or Related Services Offered by Landlord to its other Tenants (Not Listed on Exhibit E)	119,943.2400	LPS	$0.0000	$1.0000	$119,943.2400	$119,824.6900
R1353411P1_2_002	9714500	Raised Floor Data Center, Exhibit B Square Foot Charge, Floor Space.	41,499.8100	SQF	$0.0000	$24.2900	$1,008,030.3100	$950,705.9100
R1353411P1_2_003	9714500	Rental Office & Building (Non-Raised Floor)	7,000.0000	SQF	$0.0000	$6.2700	$43,890.0000	$41,382.0000
R1353411P1_2_004	9618500	Circuit Provisioning Fees.(Monthly electric capacity charge)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R1353411P1_2_005	9618500	20 AMP 120 Volt Single Phase - Primary. (Monthly electric capacity charge)	106.0000	EA	$0.0000	$278.3500	$29,505.1000	$31,731.9000
R1353411P1_2_006	9618500	20 AMP 120 Volt Single Phase - Secondary. (Monthly electric capacity charge)	62.0000	EA	$0.0000	$69.5900	$4,314.5800	$4,314.5800
R1353411P1_2_007	9618500	30 AMP 120 Volt Single Phase - Primary.	0.0000	EA	$0.0000	$385.7000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Monthly electric capacity charge)						
R1353411P1_2_008	9618500	30 AMP 120 Volt Single Phase - Secondary. (Monthly electric capacity charge)	0.0000	EA	$0.0000	$96.4300	$0.0000	$0.0000
R1353411P1_2_009	9618500	50 AMP 120 Volt Single Phase - Primary. (Monthly electric capacity charge)	0.0000	EA	$0.0000	$608.9500	$0.0000	$0.0000
R1353411P1_2_010	9618500	50 AMP 120 Volt Single Phase - Secondary. (Monthly electric capacity charge)	0.0000	EA	$0.0000	$152.2400	$0.0000	$0.0000
R1353411P1_2_011	9618500	20 AMP 208 Volt Single Phase Primary. (Monthly electric capacity charge)	0.0000	EA	$0.0000	$551.9500	$0.0000	$0.0000
R1353411P1_2_012	9618500	20 AMP 208 Volt Single Phase Secondary Balanced Power (A&B). (Monthly electric capacity charge)	0.0000	EA	$0.0000	$137.9900	$0.0000	$0.0000
R1353411P1_2_013	9618500	30 AMP 208 Volt Single Phase Primary.	756.0000	EA	$0.0000	$771.4000	$583,178.4000	$546,922.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Monthly electric capacity charge)						
R1353411P1_2_014	9618500	30 AMP 208 Volt Single Phase Secondary Balanced Power (A&B)(Monthly electric capacity charge)	683.0000	EA	$0.0000	$192.8500	$131,716.5500	$122,459.7500
R1353411P1_2_015	9618500	50 AMP 208 Volt Single Phase Primary. (Monthly electric capacity charge)	0.0000	EA	$0.0000	$1,218.8500	$0.0000	$0.0000
R1353411P1_2_016	9618500	50 AMP 208 Volt Single Phase Secondary Balanced Power (A&B). (Monthly electric capacity charge)	0.0000	EA	$0.0000	$304.7200	$0.0000	$0.0000
R1353411P1_2_017	9618500	20 AMP, 208 Volt Three Phase Primary. (Monthly electric capacity charge)	70.0000	EA	$0.0000	$828.4000	$57,988.0000	$53,017.6000
R1353411P1_2_018	9618500	20 AMP, 208 Volt Three Phase Secondary Balanced Power (A&B). (Monthly electric capacity charge)	70.0000	EA	$0.0000	$207.1000	$14,497.0000	$13,254.4000

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KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1353411P1_2_019	9618500	30 AMP, 208 Volt Three Phase Primary. (Monthly electric capacity charge)	105.0000	EA	$0.0000	$1,157.1000	$121,495.5000	$111,081.6000
R1353411P1_2_020	9618500	20 AMP, 208 Volt Three Phase Secondary Balanced Power (A&B)(Monthly electric capacity charge)	105.0000	EA	$0.0000	$289.2800	$30,374.4000	$27,770.8800
R1353411P1_2_021	9618500	50 AMP, 208 Volt Three Phase Primary. (Monthly electric capacity charge)	0.0000	EA	$0.0000	$1,826.8500	$0.0000	$0.0000
R1353411P1_2_022	9618500	20 AMP, 208 Volt Three Phase Secondary Balanced Power (A&B)(Monthly electric capacity charge)	0.0000	EA	$0.0000	$456.7100	$0.0000	$0.0000
R1353411P1_2_023	9618500	APC 20 AMP 120V Switched Power Stick - APC PDU's(Included in Power Cost)	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
R1353411P1_2_024	9618500	APC 30 AMP 120V Switched Power Stick - APC PDU's(Included in Power Cost)	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000

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KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1353411P1_2_025	9618500	APC 50 AMP 120V Switched Power Stick - APC PDU's(Included in Power Cost)	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
R1353411P1_2_026	9714500	Optional Services: Custom Cage Construction - Raised Floor Secure Cage	0.0000	SQF	$0.0000	$0.0100	$0.0000	$0.0000
R1353411P1_2_027	9202800	Optional Services: 12 x 9 Disaster Suite with Conference Phone. (Disaster Recovery Reserved Seats and Suites)	0.0000	MTH	$0.0000	$712.5000	$0.0000	$0.0000
R1353411P1_2_028	9714500	Optional Services: Cubicle w/Phone, Workstation. (Disaster Recovery Reserved Seats and Suites)	0.0000	MTH	$0.0000	$118.7500	$0.0000	$0.0000
R1353411P1_2_029	9202800	Optional Services: Declaration Usage Fee Per Seat/Suite. One time per Seat/Suite (Disaster Recovery Reserved Seats and Suites)	0.0000	EA	$0.0000	$237.5000	$0.0000	$0.0000
R1353411P1_2_030	9203700	Optional Services: POTS Cross Connect.	43.0000	EA	$0.0000	$23.7500	$1,021.2500	$997.5000

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KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Cross Connections)						
R1353411P1_2_031	9203700	Optional Services: Category 6E Copper Cross Connect. (Cross Connections)	156.0000	EA	$0.0000	$23.7500	$3,705.0000	$3,562.5000
R1353411P1_2_032	9203700	Optional Services: Fiber Cross Connect. (Cross Connections)	162.0000	EA	$0.0000	$47.5000	$7,695.0000	$7,315.0000
R1353411P1_2_033	9203700	Optional Services: Redundant Uplink (VRRP). (Cross Connections)	0.0000	EA	$0.0000	$71.2500	$0.0000	$0.0000
R1353411P1_2_034	9203700	Optional Services: POTS Line (Not a Cross Connect)	0.0000	EA	$0.0000	$23.7500	$0.0000	$0.0000
R1353411P1_2_035	9206400	Optional Services:2 Hours of Labor / Technical Support. Onsite Systems Support within Cage	0.0000	EA	$0.0000	$190.0000	$0.0000	$0.0000
R1353411P1_2_036	9206400	Optional Services:4 Hours of Labor / Technical Support. Onsite Systems Support within Cage	0.0000	EA	$0.0000	$380.0000	$0.0000	$0.0000
R1353411P1_2_037	9206400	Optional Services:8 Hours of Labor / Technical Support.	0.0000	EA	$0.0000	$760.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Onsite Systems Support within Cage						
R1353411P1_2_038	9206400	Optional Services: Dedicated Per Hour Labor / Technical Support. Onsite Systems Support within Cage	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
R1353411P1_2_039	9202800	Optional Services: 01TB-14TB Onsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
R1353411P1_2_040	9202800	Optional Services: 15TB-30TB Onsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.4000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1353411P1_2_041	9202800	Optional Services: 01TB-14TB Onsite Backup Onsite Data Protection - Daily with 14 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.7000	$0.0000	$0.0000
R1353411P1_2_042	9202800	Optional Services: 01TB-14TB Onsite Backup Onsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.9000	$0.0000	$0.0000
R1353411P1_2_043	9202800	Optional Services: 15TB-30TB Onsite Backup Onsite Data Protection - Daily with 14 Day Retention.Price per Gigabyte (GB). Backup, File Storage, Retention and Archive	0.0000	EA	$0.0000	$0.6300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services to a Virtual Tape Library.						
R1353411P1_2_044	9202800	Optional Services: 15TB-30TB Onsite Backup Onsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.8000	$0.0000	$0.0000
R1353411P1_2_045	9202800	Optional Services: 01TB-14TB Offsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
R1353411P1_2_046	9202800	Optional Services: 01TB-14TB Offsite BackupOnsite Data Protection - Daily with 14 Day Retention. Price per Gigabyte	0.0000	EA	$0.0000	$0.7000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.						
R1353411P1_2_047	9202800	Optional Services: 01TB-14TB Offsite BackupOnsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.9000	$0.0000	$0.0000
R1353411P1_2_048	9202800	Optional Services: 15TB-30TB Offsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.4000	$0.0000	$0.0000
R1353411P1_2_049	9202800	Optional Services: 15TB-30TB Offsite Backup Onsite Data Protection - Daily with	0.0000	EA	$0.0000	$0.6300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		14 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.						
R1353411P1_2_050	9202800	Optional Services: 15TB-30TB Offsite Backup Onsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library.	0.0000	EA	$0.0000	$0.8000	$0.0000	$0.0000
R1353411P1_2_051	9204800	Optional Services: Storage Area Network Onsite, Active Drives; Performance Tier. Price per Gigabyte (GB). Data Storage and Archive	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000
R1353411P1_2_052	9204800	Optional Services: Storage Area Network Onsite, Archive Drives Capacity Tier. Price per Gigabyte (GB).	0.0000	EA	$0.0000	$0.1800	$0.0000	$0.0000

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KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Data Storage and Archive						
R1353411P1_2_053	9202800	Optional Services: PASS THRU - Mid-Range Unix Sun system (including, without limitation, M5000 w/Solaris 9/10, 32GB Ram (2) SPARC 64 VII (4) Core 2.66 Ghz, 5TB SAN w/Licensing, or equivalent or better). Current market rate; no mark-up. (Vir	0.0000	PST	$0.0000	$1.0000	$0.0000	$0.0000
R1353411P1_2_054	9714500	Optional Services: Raised Floor w/Secure Cage. Per Square Foot Sq. Ft. (Alternate Data Center Raised Floor Space Outside State of Florida)	8,203.0000	SQF	$0.0000	$24.2900	$199,250.8700	$193,372.6900
R1353411P1_2_055	2045500	Optional Services:Full 42U Server Cabinet at the Disaster Recovery Remote Site. (Alternate Data Center Raised Floor Space	0.0000	EA	$0.0000	$481.7500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Outside State of Florida)						
R1353411P1_2_056	9618500	Optional Services: 208V Single Phase, 30 Amp - Primary. (Alternate Data Center Raised Floor Space Outside State of Florida)	0.0000	EA	$0.0000	$844.9200	$0.0000	$0.0000
R1353411P1_2_057	9618500	Optional Services: 208V Single Phase, 30 Amp Secondary Balanced Power (A&B). (Alternate Data Center Raised Floor Space Outside State of Florida)	122.9600	EA	$0.0000	$1,335.8900	$164,265.1700	$150,701.8100
R1353411P1_2_058	9618500	Optional Services: 208V Three Phase, 30 Amp - Primary. (Alternate Data Center Raised Floor Space Outside State of Florida)	0.0000	EA	$0.0000	$1,084.7800	$0.0000	$0.0000
R1353411P1_2_059	9618500	Optional Services: 208V Three Phase, 30 Amp Secondary Balanced Power	0.0000	EA	$0.0000	$1,842.6900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(A&B). (Alternate Data Center Raised Floor Space Outside State of Florida)						
R1353411P1_2_060	9155100	Optional Services: 100MB - Internet Services Bandwidth Fees (Capped) w/1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
R1353411P1_2_061	9155100	Optional Services: 250MB - Internet Services Bandwidth Fees (Capped) with 1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000
R1353411P1_2_062	9155100	Optional Services: 750MB - Internet Services Bandwidth Fees (Capped) with 1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000
R1353411P1_2_063	9155100	Optional Services: 500MB - Internet Services Bandwidth Fees (Capped) with 1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1353411P1_2_064	9155100	Optional Services: 100MB w/1GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB)	4,604.4800	EA	$0.0000	$9.5000	$43,742.5600	$39,339.3100
R1353411P1_2_065	9155100	Optional Services: 250MB w/1GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000
R1353411P1_2_066	9155100	Optional Services: 500MB w/2GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB)						
R1353411P1_2_067	9155100	Optional Services:1GB w/5GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000
R1353411P1_2_068	9155100	Optional Services:1GB w/10GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB)	0.0000	EA	$0.0000	$6.6500	$0.0000	$0.0000
R1353411P1_2_069	9155100	Optional Services: 50MB w/1GB Burstable. Internet	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services Bandwidth Fees (Private Circuits to Atlanta or Charlotte Data Centers) Price per Megabyte (MB)						
R1353411P1_2_070	9155100	Optional Services: 100MB w/1GB Burstable. Internet Services Bandwidth. (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB)	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
R1353411P1_2_071	9155100	Optional Services: 250MB w/1GB Burstable. Internet Services Bandwidth. (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB)	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
R1353411P1_2_072	9155100	Optional Services: 500MB w/2GB Burstable. Internet Services Bandwidth (Private Circuits to Atlanta or Charlotte Data Centers). Price	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		per Megabyte (MB)						
R1353411P1_2_073	9155100	Optional Services: 1GB w/5GB Burstable. Internet Services Bandwidth. (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB)	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
R1353411P1_2_074	9155100	Optional Services: 1GB w/10GB Burstable. Internet Services Bandwidth (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB)	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
R1353411P1_2_075	9155100	Optional Services	566,367.0700	LPS	$0.0000	$1.0000	$566,367.0700	$562,604.5700
R1353411P1_2_076	9714500	Other Similar or Related Services Offered by Landlord	112,318.5600	LPS	$0.0000	$1.0000	$112,318.5600	$103,334.5600
R1353411P1_2_077	9618500	Power Related Services Offered by Landlord	1,052,680.5000	LPS	$0.0000	$1.0000	$1,052,680.5000	$1,046,141.1400
R1353411P1_2_078	9714500	Raised & Non Raised Floor Data Center Space	977,750.2800	LPS	$0.0000	$1.0000	$977,750.2800	$1,211,291.5600
R1353411P1_2_079	9618500	Miscellaneous Fees	322,721.1100	LPS	$0.0000	$1.0000	$322,721.1100	$258,903.9400

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1353411P1_2	LEASE AND SERVICES AGREEMENT	3/3/2021	7/30/2027	$7,887,380.14	$5,900,815.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009490	FLEXENTIAL CORP.	legal@flexential.com	720/891-2524

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$5,596,450.4500	$5,600,030.4900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	5	$109,002.6300	$100,367.6300
COURT ADMINISTRATION	19	$393,992.2100	$383,156.8400
ENTERPRISE TECHNOLOGY SERVICES	12	$5,397,820.9400	$5,116,506.0200
Department Totals	36	$5,900,815.7800	$5,600,030.4900

Renewals		
Line #	**Starts**	**Expires**
1	3/3/21	7/30/21
2	7/31/21	7/30/22
3	7/31/22	7/30/23
4	7/31/23	7/30/24
5	7/31/24	7/30/25
6	7/31/25	7/30/26
7	7/31/26	7/30/27
8	7/31/27	7/30/28
9	7/31/28	7/30/29
10	7/31/29	7/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1373502P1_1	Countywide Data Circuits	4/5/2018	3/19/2027	$24,750,000.00	$12,342,631.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006098	AT&T ENTERPRISES LLC	eh495m@att.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1373502P1_1_001	9157900	AT&T Switched Ethernet Service (ASE) Per Pricing Schedule (MSA # 154495UA)	8,916,762.3800	LPS	$0.0000	$1.0000	$8,917,019.7300	$8,151,813.9500
R1373502P1_1_002	9155100	AT&T Dedicated Internet (ADI) Per Pricing Schedule (MSA # 154495UA)	2,946,367.4200	LPS	$0.0000	$1.0000	$2,946,367.4200	$2,644,353.5400
R1373502P1_1_003	9157900	AT&T Security Services, Distributed Denial of Services (DDoS) Per Pricing Schedule (MSA # 154495UA)	208,657.5400	LPS	$0.0000	$1.0000	$208,657.5400	$187,157.5400
R1373502P1_1_004	9157900	Surcharges and Taxes (MSA # 154495UA)	25,742.9300	LPS	$0.0000	$1.0000	$25,742.9300	$17,481.0700
R1373502P1_1_006	9157900	Price Schedule No. ASEMUSM2XG - AT&T Switched Ethernet Service (Intrastate)	190,071.2500	LPS	$389,484.0000	$1.0000	$190,071.2500	$190,071.2500
R1373502P1_1_007	9157900	Price Schedule No. ASERBRVB5Z - AT&T Switched Ethernet Service (Intrastate)	0.0000	LPS	$853,128.3400	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1373502P1_1	Countywide Data Circuits	4/5/2018	3/19/2027	$24,750,000.00	$12,342,631.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006098	AT&T ENTERPRISES LLC	eh495m@att.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Optional services for the duration of the Agreement	55,030.0000	0	$100,000.0000	$0.0000	$55,030.0000	$55,030.0000
		Vendor Total			$1,342,612.3400		$12,342,888.8700	$11,245,907.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$21,200.0000	$14,052.0300
OFFCE COMMUN TECH	21	$3,774,349.7500	$2,999,602.8800
LIBRARIES DIVISION	19	$3,648,880.6400	$3,525,651.9300
FACILITIES MANAGEMENT	2	$8,705.9600	$7,137.0000
PORT EVERGLADES - ADMIN	4	$49,468.0000	$44,218.0000
AVIATION - INFORMATION SYS	89	$2,031,149.2000	$2,026,807.9800
WWS - INSTRMNT & INFO TECH	90	$441,183.6300	$441,183.6300
ENTERPRISE TECHNOLOGY SERVICES	26	$2,367,694.3400	$2,187,253.9000
Department Totals	253	$12,342,631.5200	$11,245,907.3500

Renewals		
Line #	**Starts**	**Expires**
1	4/5/18	3/19/23
2	3/20/23	3/19/24
3	3/20/24	3/19/25

Renewals		
4	3/20/25	3/19/26
5	3/20/26	3/19/27
6	3/20/27	3/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1391916A1_2_10	9904600	Contract Year 2-FY17 BSO CRUISE TERMINAL LAW ENFORCEMENT SERVICES	1,332,432.0000	LPS	$1,816,713.0000	$1.0000	$1,332,432.0000	$1,332,432.0000
R1391916A1_2_11	9904600	Contract Year 2-FY17 BSO TRAFFIC CONTROL LAW ENFORCEMENT SERVICES	2,251,927.5000	LPS	$2,335,140.0000	$1.0000	$2,251,927.5000	$2,251,927.5000
R1391916A1_2_12	9904600	Contract Year 2-FY17 BSO HARBOR PATROL LAW ENFORCEMENT	136,083.3600	LPS	$150,000.0000	$1.0000	$136,083.3600	$136,083.3600
R1391916A1_2_13	9904600	Contract Year 2-FY17 REIMBURSABLES	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
R1391916A1_2_14	9904600	Contract Year 2-FY17 Fire Rescue/EMS Services	9,470,775.0000	LPS	$9,470,775.0000	$1.0000	$9,470,775.0000	$9,470,775.0000
R1391916A1_2_15	9904600	Contract Year 3-FY18 BSO LAW ENFORCEMENT BASIC SERVICES ($1,062,375.75 per month)	12,748,509.0000	LPS	$12,748,509.0000	$1.0000	$12,748,509.0000	$12,748,509.0000
R1391916A1_2_16	9904600	Contract Year 3-FY18	1,384,255.0500	LPS	$1,833,377.0000	$1.0000	$1,384,255.0500	$1,384,255.0500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BSO CRUISE TERMINAL OT LAW ENFORCEMENT SERVICES						
R1391916A1_2_17	9904600	Contract Year 3-FY18 BSO TRAFFIC CONTROL OT LAW ENFORCEMENT SERVICES	2,353,245.0000	LPS	$2,356,560.0000	$1.0000	$2,353,245.0000	$2,353,245.0000
R1391916A1_2_18	9904600	Contract Year 3-FY18 BSO HARBOR PATROL LAW ENFORCEMENT SERVICES	108,495.8200	LPS	$150,000.0000	$1.0000	$108,495.8200	$108,495.8200
R1391916A1_2_19	9904600	Contract Year 3-FY18 REIMBURSABLES	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
R1391916A1_2_2	9904600	Contract Year 1-FY16 BSO LAW ENFORCEMENT BASIC SERVICES	6,174,123.5000	LPS	$0.0000	$1.0000	$6,174,123.5000	$6,169,166.6900
R1391916A1_2_20	9904600	Contract Year 3-FY18 Fire Rescue/EMS Services ($820,513.92 per month)	9,846,167.0000	LPS	$9,846,167.0000	$1.0000	$9,846,167.0000	$9,846,167.0000
R1391916A1_2_21	9904600	Contract year 4-FY19 BSO Law Enforcement Basic Services	13,287,177.0000	LPS	$13,287,177.0000	$1.0000	$13,287,177.0000	$13,287,177.0000
R1391916A1_2_22	9904600	Contract year 4-FY19	1,815,991.5000	LPS	$1,854,103.0000	$1.0000	$1,815,991.5000	$1,815,991.5000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BSO Cruise Terminal OT Law Enforcement Services						
R1391916A1_2_23	9904600	Contract year 4-FY19 BSO Traffic Control OT Law Enforcement Services	2,383,200.0000	LPS	$2,383,200.0000	$1.0000	$2,383,200.0000	$2,383,198.5000
R1391916A1_2_24	9904600	Contract year 4-FY19 BSO Harbor Patrol Law Enforcement Services	147,808.5400	LPS	$150,000.0000	$1.0000	$147,808.5400	$147,808.5400
R1391916A1_2_25	9904600	Contract year 4-FY19 Reimbursables	86,497.5000	LPS	$200,000.0000	$1.0000	$86,497.5000	$86,497.5000
R1391916A1_2_26	9904600	Contract year 4-FY19 Fire Rescue/EMS Services	10,323,456.9600	LPS	$10,323,457.0000	$1.0000	$10,323,456.9600	$10,323,456.9600
R1391916A1_2_27	9904600	Contract year 5-FY20 BSO Law Enforcement Basic Services ($1,168,901.50/Mo)	13,949,708.8500	LPS	$14,026,818.0000	$1.0000	$13,949,708.8500	$13,949,708.8500
R1391916A1_2_28	9904600	Contract year 5-FY20 BSO Cruise Terminal OT Law Enforcement Services	1,144,474.5000	LPS	$1,866,286.0000	$1.0000	$1,144,474.5000	$1,144,474.5000
R1391916A1_2_29	9904600	Contract year 5-FY20 BSO Traffic Control OT Law Enforcement Services	1,712,394.0000	LPS	$2,740,390.0000	$1.0000	$1,712,394.0000	$1,712,394.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1391916A1_2_3	9904600	Contract Year 1-FY16 BSO CRUISE TERMINAL LAW ENFORCEMENT SERVICES	1,092,348.0000	LPS	$0.0000	$1.0000	$1,092,348.0000	$798,498.7500
R1391916A1_2_30	9904600	Contract year 5-FY20 BSO Harbor Patrol Law Enforcement Services	112,787.2800	LPS	$150,000.0000	$1.0000	$112,787.2800	$112,787.2800
R1391916A1_2_31	9904600	Contract year 5-FY20 Fire Rescue/EMS Services ($884,527.91 /Mo)	10,594,326.0400	LPS	$10,614,335.0000	$1.0000	$10,594,326.0400	$10,594,326.0400
R1391916A1_2_32	9904600	Contract Extension FY21 BSO Law Enforcement Basic Services (954,664.25 /Mo)	11,353,657.2900	LPS	$11,455,971.0000	$1.0000	$11,353,657.2900	$11,353,657.2900
R1391916A1_2_33	9904600	Contract Extension FY21 BSO Cruise Terminal OT Law Enforcement Services	485,298.0000	LPS	$882,951.0000	$1.0000	$485,298.0000	$485,298.0000
R1391916A1_2_34	9904600	Contract Extension FY21 BSO Traffic Control OT Law Enforcement Services	337,354.5000	LPS	$1,501,010.0000	$1.0000	$337,354.5000	$337,354.5000
R1391916A1_2_35	9904600	Contract Extension FY21 BSO Harbor	105,018.7800	LPS	$150,000.0000	$1.0000	$105,018.7800	$105,018.7800

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Patrol Law Enforcement Services						
R1391916A1_2_36	9904600	Contract Extension FY21 Fire Rescue/EMS Services ($893,990.25/Mo)	2,681,970.7500	LPS	$2,681,970.7500	$1.0000	$2,681,970.7500	$2,681,970.7500
R1391916A1_2_37	9904600	Contract Extension FY22 9/30/21 - 3/31/22 BSO Law Enforcement Basic Services (1,028,128.50 /Mo)	6,131,067.4900	LPS	$12,337,542.0000	$1.0000	$6,131,067.4900	$6,131,067.4900
R1391916A1_2_38	9904600	Contract Extension FY22 9/30/21 - 3/31/22 BSO Cruise Terminal OT Law Enforcement Services	1,344,546.0000	LPS	$1,410,000.0000	$1.0000	$1,344,546.0000	$1,344,546.0000
R1391916A1_2_39	9904600	Contract Extension FY22 9/30/21 - 3/31/22 BSO Traffic Control OT Law Enforcement Services	1,462,596.5000	LPS	$2,325,000.0000	$1.0000	$1,462,596.5000	$1,462,596.5000
R1391916A1_2_4	9904600	Contract Year 1-FY16 BSO TRAFFIC CONTROL LAW ENFORCEMENT SERVICES	1,410,984.0000	LPS	$0.0000	$1.0000	$1,410,984.0000	$1,293,942.7500
R1391916A1_2_40	9904600	Contract Extension	29,372.7000	LPS	$150,000.0000	$1.0000	$29,372.7000	$29,372.7000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FY22 9/30/21 - 03/31/22 BSO Harbor Patrol Law Enforcement Services						
R1391916A1_2_41	9904600	Contract Dates FY22 4/1/22 - 9/30/22 BSO Law Enforcement Basic Services (1,028,128.50/Mo)	6,064,060.3400	LPS	$12,337,542.0000	$1.0000	$6,064,060.3400	$6,064,060.3400
R1391916A1_2_42	9904600	Contract Dates FY22 4/1/22 - 9/30/22 BSO Cruise Terminal OT Law Enforcement Services	525,947.5600	LPS	$1,410,000.0000	$1.0000	$525,947.5600	$525,947.5600
R1391916A1_2_43	9904600	Contract Dates FY22 4/1/22 - 9/30/22 BSO Traffic Control OT Law Enforcement Services	655,000.0000	LPS	$2,325,000.0000	$1.0000	$655,000.0000	$655,000.0000
R1391916A1_2_44	9904600	Contract Dates FY22 4/1/22 - 9/30/22 BSO Harbor Patrol Law Enforcement Services	75,000.0000	LPS	$150,000.0000	$1.0000	$75,000.0000	$75,000.0000
R1391916A1_2_45	9904600	Contract FY23; 10/1/22 - 9/30/23; BSO Law Enforcement Basic Services (1,079,981.92/MO)	12,783,465.9700	LPS	$12,959,783.0000	$1.0000	$12,783,465.9700	$12,783,465.9700

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1391916A1_2_46	9904600	Contract FY23 10/1/22 - 9/30/23; BSO Cruise Terminal OT Law Enforcement Services	1,555,942.5000	LPS	$1,597,162.0000	$1.0000	$1,555,942.5000	$1,555,942.5000
R1391916A1_2_47	9904600	Contract FY23 10/1/22 - 9/30/23; BSO Traffic Control OT Law Enforcement Services	2,968,131.2800	LPS	$2,974,125.0000	$1.0000	$2,968,131.2800	$2,968,131.2800
R1391916A1_2_48	9904600	Contract FY23 10/1/22 - 9/30/23; BSO Harbor Patrol Law Enforcement Services	134,038.6400	LPS	$175,000.0000	$1.0000	$134,038.6400	$134,038.6400
R1391916A1_2_49	9904600	Contract FY24; 10/1/23 - 9/30/24; BSO Law Enforcement Basic Services (1,194,803.33/MO)	14,193,097.3800	LPS	$14,337,640.0000	$1.0000	$14,193,097.3800	$14,193,097.3800
R1391916A1_2_5	9904600	Contract Year 1-FY16 BSO HARBOR PATROL LAW ENFORCEMENT SERVICES	133,026.2800	LPS	$0.0000	$1.0000	$133,026.2800	$133,026.2800
R1391916A1_2_50	9904600	Contract FY24; 10/1/23 - 9/30/24; BSO Cruise Terminal OT Law Enforcement Services	1,742,457.5000	LPS	$2,091,257.0000	$1.0000	$1,742,457.5000	$1,742,457.5000
R1391916A1_2_51	9904600	Contract FY24;	3,651,781.5000	LPS	$3,682,181.0000	$1.0000	$3,651,781.5000	$3,651,781.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/1/23 - 9/30/24; BSO Traffic Control OT Law Enforcement Services						
R1391916A1_2_52	9904600	Contract FY24; 10/1/23 - 9/30/24; BSO Harbor Patrol Law Enforcement Services	155,653.2300	LPS	$175,000.0000	$1.0000	$155,653.2300	$155,653.2300
R1391916A1_2_53	9904600	Contract FY25; 10/1/24 - 9/30/25; BSO Law Enforcement Basic Services ($1,328,551.25/MO)	15,740,871.9900	LPS	$15,942,615.0000	$1.0000	$15,747,924.0800	$15,740,871.9900
R1391916A1_2_54	9904600	Contract FY25; 10/1/24 - 9/30/25; BSO Cruise Terminal OT Law Enforcement Services	2,305,123.0500	LPS	$2,595,920.0000	$1.0000	$2,305,123.0500	$2,305,123.0500
R1391916A1_2_55	9904600	Contract FY25; 10/1/24 - 9/30/25; BSO Traffic Control OT Law Enforcement Services	4,854,685.5000	LPS	$4,910,160.0000	$1.0000	$4,854,685.5000	$4,854,685.5000
R1391916A1_2_56	9904600	Contract FY25; 10/1/24 - 9/30/25; BSO Harbor Patrol Law Enforcement Services	175,000.0000	LPS	$175,000.0000	$1.0000	$175,000.0000	$175,000.0000
R1391916A1_2_57	9904600	Contract FY26;	16,292,100.000	LPS	$16,292,100.0000	$1.0000	$16,292,100.0000	$13,507,567.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		10/01/25 - 9/30/26; BSO Law Enforcement, Basic Services ($1,357,675 /MO)	0					
R1391916A1_2_58	9904600	Contract FY26; 10/01/25 - 9/30/26; BSO Cruise Terminal OT Law Enforcement Services	2,855,512.0000	LPS	$2,855,512.0000	$1.0000	$2,855,508.0000	$1,851,840.0000
R1391916A1_2_59	9904600	Contract FY26; 10/01/25 - 9/30/26; BSO Traffic Control OT Law Enforcement Services	5,016,388.0000	LPS	$5,016,388.0000	$1.0000	$5,016,388.0000	$3,746,610.7500
R1391916A1_2_6	9904600	REIMBURSABLES	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R1391916A1_2_60	9904600	Contract FY26; 10/01/25 - 9/30/26; BSO Harbor Patrol Law Enforcement Services	192,500.0000	LPS	$192,500.0000	$1.0000	$192,500.0000	$69,545.1500
R1391916A1_2_7	9904600	Contract Year 1-FY16 FIRE RESCUE SERVICES	3,222,076.4800	LPS	$0.0000	$1.0000	$3,222,076.4800	$3,221,966.5200
R1391916A1_2_8	9904600	Contract Year 1-FY16 EMS SERVICES	1,323,300.0000	LPS	$0.0000	$1.0000	$1,323,300.0000	$1,323,300.0000
R1391916A1_2_9	9904600	Contract Year 2-FY17 BSO LAW	12,413,092.9200	LPS	$12,413,093.0000	$1.0000	$12,413,092.9200	$12,413,092.9200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1391916A1_2	Seaport Security and Law Enfor	4/20/2016	9/30/2027	$240,019,574.80	$236,826,301.53

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030077	BROWARD COUNTY SHERIFF'S OFFICE	kevin.tyrie@sheriff.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ENFORCEMENT BASIC SERVICES						
		Vendor Total			$246,205,429.7500		$236,833,349.6200	$231,229,406.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	46	$236,826,301.5300	$231,229,406.2000
Department Totals	46	$236,826,301.5300	$231,229,406.2000

Renewals		
Line #	**Starts**	**Expires**
1	4/20/16	9/30/21
2	10/1/21	3/21/22
3	3/22/22	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1422515P1_1	P25 System and Services	5/23/2017	5/22/2027	$112,558,000.00	$76,907,270.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1422515P1_1_001	9408575	P25 Public Safety Radio System Implementation, Microwave System, and Infrastructure as per Exhibit B, Broward County P25 System Pricing Summary; Broward County P25 System and Services Master Agreement resulting from R1422515P1	38,985,607.4600	LPS	$39,500,000.0000	$1.0000	$38,985,607.4600	$38,816,722.1200
R1422515P1_1_002	9244100	Additional Training for the initial 10 year contract period as per Exhibit B, Broward County P25 System Pricing Summary, Broward County P25 System and Services Master Agreement resulting from R1422515P1	74,167.0000	LPS	$200,000.0000	$1.0000	$74,167.0000	$65,258.0000
R1422515P1_1_003	9136500	Support and Maintenance Services	6,432,324.9900	LPS	$19,900,000.0000	$1.0000	$6,432,324.9900	$5,877,493.9800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1422515P1_1	P25 System and Services	5/23/2017	5/22/2027	$112,558,000.00	$76,907,270.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012750	MOTOROLA SOLUTIONS INC	RENATAO@MOTOROLASOLUTIONS.COM	954/605-1311

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for years 2 through 10 as per Exhibit B.2. Support and Maintenance Service Fees, Broward County P25 System and Services Master Agreement resulting from R1422515P1						
R1422515P1_1_004	9136500	Legacy Equipment Maintenance and Parts	577,864.4500	LPS	$674,401.7300	$1.0000	$577,864.4500	$577,864.4100
R1422515P1_1_006	7257448	Public Safety Subscriber Equipment	9,223,253.3000	LPS	$10,097,000.0000	$1.0000	$9,223,253.3000	$9,223,253.3000
R1422515P1_1_007	9136500	Microwave System for WWS (Optional Services)	445,561.0000	LPS	$500,000.0000	$1.0000	$445,561.0000	$445,561.0000
R1422515P1_1_008	9136500	Optional Services - Logging Recorder Solution	901,849.0000	LPS	$1,200,000.0000	$1.0000	$901,849.0000	$901,849.0000
R1422515P1_1_009	9136500	Consoles Equipment & Services	12,601,690.0000	LPS	$13,500,000.0000	$1.0000	$12,601,690.0000	$6,633,506.4900
R1422515P1_1_010	9136500	Consoles Support & Maintenance Services	0.0000	LPS	$2,261,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	7,664,953.1400	0	$9,325,598.2700	$0.0000	$7,664,953.1400	$5,414,253.8000
		Vendor Total			$97,158,000.0000		$76,907,270.3400	$67,955,762.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	85	$76,432,213.8500	$67,480,705.6100
FACILITIES MANAGEMENT	2	$2,620.0000	$2,620.0000
WWS - INSTRMNT & INFO TECH	2	$445,561.0000	$445,561.0000
OFFCEO MED EXAM TRAUMA SVCS	1	$5,329.4900	$5,329.4900
WWS FISCAL OPERATIONS DIVISION	3	$21,546.0000	$21,546.0000
Department Totals	93	$76,907,270.3400	$67,955,762.1000

Renewals		
Line #	**Starts**	**Expires**
1	5/23/17	5/22/27
2	5/23/27	5/22/32
3	5/23/32	5/22/37

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MGROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1423107P1_2	Prof Arch Consultant Svcs	6/10/2026	7/31/2026	$3,692,414.19	$346,919.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019872	STRATUS TEAM, LLC	ap@stratusteam.com	888/250-3795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Comprehensive Professional Architectural Consultant Services authorized through individual work authorizations.	119,795.1700	0	$0.0000	$0.0000	$119,795.1700	$0.0000
		Vendor Total			$0.0000		$119,795.1700	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	5	$334,681.1800	$0.0000
FACILITIES MANAGEMENT	1	$12,238.6300	$0.0000
Department Totals	6	$346,919.8100	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/26	7/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SLOWE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1426611P2_1	Fire Station Alerting System	10/10/2017	6/29/2030	$9,395,000.00	$3,683,862.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003150	KEYLITE POWER AND LIGHTING CORP.	paoladc@teamkeylite.net	305/232-9910

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R1426611P2_1_001	7250000	Core System Equipment, Software, System and Services (per Exhibit A) Contract R1426611P2_1 was created because the contract lines for R1426611P1_1 were cancelled. All catalog lines on this Contract now reflect R1426611P2_1_001 to R1426611P2_1_005.	1,338,884.0000	LPS	$1,500,000.0000	$1.0000	$1,338,884.0000	$1,338,883.0000
R1426611P2_1_002	7250000	Subcontractor Pass-Thru Fees (per Exhibit B)	244,958.0000	EA	$350,000.0000	$1.0000	$244,958.0000	$235,692.6500
R1426611P2_1_003	7250000	Support and Maintenance Services (per Exhibit C) - Annually commencing Year Two after Final Acceptance	1,087,437.6800	LPS	$1,250,000.0000	$1.0000	$1,087,437.6800	$1,087,437.6800
R1426611P2_1_004	7250000	Renewal Term 1: 6/30/25 - 6/29/30 for	278,301.5200	LPS	$2,000,000.0000	$1.0000	$278,301.5200	$278,301.5200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SLOWE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1426611P2_1	Fire Station Alerting System	10/10/2017	6/29/2030	$9,395,000.00	$3,683,862.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003150	KEYLITE POWER AND LIGHTING CORP.	paoladc@teamkeylite.net	305/232-9910

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support and Maintenance Services per Exhibit C (other than Port Everglades and Aviation Departments): Years 6 thru 10 Pursuant to Article 4.2, 5.1 and Exhibit B.						
R1426611P2_1_005	7250000	Renewal Term 2: 6/30/30 - 6/29/35 for Support and Maintenance Services per Exhibit C (other than Port Everglades and Aviation Departments): Years 11 thru 15 Pursuant to Article 4.2, 5.1 and Exhibit B.	0.0000	LPS	$2,000,000.0000	$1.0000	$0.0000	$0.0000
R1426611P2_1_006	7250000	Contingency Equipment	0.0000	LPS	$131,252.9600	$1.0000	$0.0000	$0.0000
R1426611P2_1_007	7250000	Additional Spare Equipment	10,408.4600	LPS	$75,000.0000	$1.0000	$10,408.4600	$0.0000
R1426611P2_1_008	7250000	Additional and Replacement Equipment	195,149.3700	LPS	$670,000.0000	$1.0000	$195,149.3700	$86,346.6300
		DO NOT USE -	0.0000	0	$225,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SLOWE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R1426611P2_1	Fire Station Alerting System	10/10/2017	6/29/2030	$9,395,000.00	$3,683,862.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003150	KEYLITE POWER AND LIGHTING CORP.	paoladc@teamkeylite.net	305/232-9910

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REPLACED BY R1426611P2_1_006 AND R1426611P2_1_007 Contingency Equipment and Additional Spares						
		Optional Services (Port Everglades and Aviation Departments only; including Support and Maintenance Services for such Optional Services)	171,133.0700	0	$500,000.0000	$0.0000	$171,133.0700	$171,133.0700
		Optional Services (other than Port Everglades and Aviation Departments)	357,589.9100	0	$900,000.0000	$0.0000	$357,589.9100	$141,728.0300
		Vendor Total			$9,601,252.9600		$3,683,862.0100	$3,339,522.5800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	15	$3,343,757.5300	$2,999,418.1000
AVIATION - OPERATIONS	2	$16,161.2100	$16,161.2100
PORT EVERGLADES - ADMIN	5	$184,342.4100	$184,342.4100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ARPRT EXPAN PRGM	1	$139,600.8600	$139,600.8600
Department Totals	23	$3,683,862.0100	$3,339,522.5800

Renewals		
Line #	**Starts**	**Expires**
1	10/10/17	6/29/25
2	6/30/25	6/29/30
3	6/30/30	6/29/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111533A1_1	Lablynx Ent Agreement	4/19/2017	4/4/2027	$1,292,600.00	$955,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019841	LABLYNX INC	cjones@lablynx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2111533A1_1_001	9204500	MEO - Support and Maintenance Services per SOW A1 and Exhibit C - Not to exceed $41,400 per year.	66,408.0000	EA	$0.0000	$1.0000	$322,400.0000	$320,000.0000
R2111533A1_1_002	9204500	WWS - Support and Maintenance Services per SOW A2 and Exhibit C - Not to exceed $30,000 per year.	60,008.0000	EA	$0.0000	$1.0000	$300,000.0000	$300,000.0000
R2111533A1_1_003	9204500	EPD - Support and Maintenance Services per SOW A3 and Exhibit C - Not to exceed $29,400 per year.	58,808.0000	EA	$0.0000	$1.0000	$218,800.0000	$218,800.0000
R2111533A1_1_004	9204500	WWS - MIGRATION TO WEBLIMS 7.X	0.0000	LPS	$0.0000	$34,650.0000	$0.0000	$0.0000
R2111533A1_1_005	9204500	EPD - ON-SITE TRAINING	16.0000	HR	$0.0000	$150.0000	$2,400.0000	$2,400.0000
		EPD - Optional Services and on-site, off-site, virtual training for the duration of the	5,850.0000	0	$70,000.0000	$0.0000	$5,850.0000	$40,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RFREIHEIT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111533A1_1	Lablynx Ent Agreement	4/19/2017	4/4/2027	$1,292,600.00	$955,850.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019841	LABLYNX INC	cjones@lablynx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Agreement (Inclusive of any renewals)						
		MEO - OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS)	34,500.0000	0	$100,000.0000	$0.0000	$34,500.0000	$34,500.0000
		SOW A3, Hosting Services - Optional Services for the duration of the agreement (inclusive of any renewals)	26,000.0000	0	$87,000.0000	$0.0000	$26,000.0000	$26,000.0000
		WWS - OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$357,000.0000		$909,950.0000	$942,200.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCEO MED EXAM TRAUMA SVCS	12	$356,900.0000	$354,500.0000
WATER & WASTEWATER OPERATIONS	10	$300,000.0000	$300,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	20	$298,950.0000	$298,950.0000
Department Totals	42	$955,850.0000	$953,450.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/19/17	4/4/20
2	4/5/20	4/4/21
3	4/5/21	4/4/22
4	4/5/22	4/4/23
5	4/5/23	4/4/24
6	4/5/24	4/4/25
7	4/5/25	4/4/26
8	4/5/26	4/4/27
9	4/5/27	4/4/28
10	4/5/28	4/4/29
11	4/5/29	4/4/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111727A1_1	Radio Tower Maintenance	5/23/2017	5/22/2027	$11,140,000.00	$4,427,924.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006154	KIRMS COMMUNICATIONS	kirms@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2111727A1_1_001	9136500	Annual Tower and Shelter Inspection in accordance with R2111727A1 - Hardware and Maintenance Agreement.	74,465.0000	EA	$74,465.0000	$1.0000	$74,465.0000	$74,465.0000
R2111727A1_1_002	9136500	Tower and Shelter Maintenance and Repairs in accordance with R2111727A1 - Hardware and Maintenance Agreement.	587,450.8100	EA	$588,505.5700	$1.0000	$587,450.8100	$610,181.5700
R2111727A1_1_004	9136500	Equipment and Support and Maintenance Services	106,560.7300	LPS	$107,029.4300	$1.0000	$106,560.7300	$106,560.7300
R2111727A1_1_005	9136500	Equipment and Support Maintenance Services - 1st Renewal term 2019-2020	479,999.7600	LPS	$480,000.0000	$1.0000	$479,999.7600	$479,999.7600
R2111727A1_1_006	9136500	Equipment and Support Maintenance Services - 2nd Renewal term 2020-2021	479,639.1900	LPS	$480,000.0000	$1.0000	$479,639.1900	$479,639.1900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111727A1_1	Radio Tower Maintenance	5/23/2017	5/22/2027	$11,140,000.00	$4,427,924.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006154	KIRMS COMMUNICATIONS	kirms@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2111727A1_1_007	9136500	Equipment and Support Maintenance Services - 3rd Renewal term 2021-2022	479,493.2900	LPS	$480,000.0000	$1.0000	$479,493.2900	$479,493.2900
R2111727A1_1_008	9136500	Equipment and Support Maintenance Services - 4th Renewal term 2022-2023	445,928.7900	LPS	$580,000.0000	$1.0000	$445,928.7900	$445,928.7900
R2111727A1_1_009	9136500	Equipment and Support Maintenance Services - 5th Renewal term 2023-2024	352,449.5500	LPS	$580,000.0000	$1.0000	$352,449.5500	$352,449.5500
R2111727A1_1_010	9136500	Equipment and Support Maintenance Services - Renewal Terms	890,013.0900	LPS	$1,160,000.0000	$1.0000	$890,013.0900	$836,220.9700
R2111727A1_1_011	9136500	Equipment and Support Maintenance Services - 7th Renewal term 2025-2026	419,611.3200	LPS	$580,000.0000	$1.0000	$419,611.3200	$290,635.3200
R2111727A1_1_012	9136500	Equipment and Support Maintenance Services - 8th Renewal term 2026-2027	0.0000	LPS	$580,000.0000	$1.0000	$0.0000	$0.0000
		Work Authorization for Optional Services in accordance with R2111727A1 -	89,566.1500	0	$750,000.0000	$0.0000	$89,566.1500	$87,455.2900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111727A1_1	Radio Tower Maintenance	5/23/2017	5/22/2027	$11,140,000.00	$4,427,924.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006154	KIRMS COMMUNICATIONS	kirms@bellsouth.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hardware and Maintenance Agreement						
		Vendor Total			$6,440,000.0000		$4,405,177.6800	$4,243,029.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	89	$4,414,007.1200	$4,229,111.9000
PORT EVERGLADES - OPER DIV	2	$5,232.5600	$5,232.5600
PE - Facilities Maintenance	1	$8,685.0000	$8,685.0000
Department Totals	92	$4,427,924.6800	$4,243,029.4600

Renewals		
Line #	**Starts**	**Expires**
1	5/23/17	5/22/19
2	5/23/19	5/22/20
3	5/23/20	5/22/21
4	5/23/21	5/22/22
5	5/23/22	5/22/23
6	5/23/23	5/22/24
7	5/23/24	5/22/25
8	5/23/25	5/22/26

Renewals		
9	5/23/26	5/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSANGUINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111976R1_1	Library Prof. Services BMSD	6/30/2022	6/29/2027	$83,333.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006998	ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC	tleal@absoluteces.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSANGUINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111976R1_2	Library Prof. Services BMSD	6/30/2022	6/29/2027	$83,333.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00010794	HP CONSULTANTS INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSANGUINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111976R1_3	Library Prof. Services BMSD	6/30/2022	6/29/2027	$83,333.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013827	JSK ARCHITECTURAL GROUP	information@jskarchitecturalgroup.com	954/353-1718

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSANGUINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111976R1_4	Library Prof. Services BMSD	6/30/2022	6/29/2027	$83,333.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005983	LH ENGINEERING INC	jhuang@lhengineeringinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSANGUINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111976R1_5	Library Prof. Services BMSD	6/30/2022	6/29/2027	$83,333.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036038	PEACOCK ARCHITECTS	cristin@peacockarchitect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSANGUINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2111976R1_6	Library Prof. Services BMSD	6/30/2022	6/29/2027	$83,333.33	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013815	TOTAL MUNICIPAL SOLUTIONS, INC.	rajvdavie@gmail.com	954/448-9056

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/30/22	6/29/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2112441A1_1	Mngd IDS Monitoring and Analys	6/6/2017	10/1/2026	$395,240.00	$179,225.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002773	CENTER FOR INTERNET SECURITY	mark.perry@cisecurity.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2112441A1_1_001	9204500	Provider - Netflow / IDS Monitoring & Analysis Service-Sensor Initiation Service One Time Fee	1.0000	EA	$0.0000	$900.0000	$900.0000	$900.0000
R2112441A1_1_002	9204500	Provider - Netflow / IDS Monitoring & Analysis Service-Internet Provisioned Connection Size> 100MB - 1GB	30.0000	QTR	$0.0000	$2,820.0000	$84,600.0000	$84,600.0000
R2112441A1_1_003	9204500	Year 2 - 6/6/18 -6 /5/19: Software Support and Maintenance Services, including upgrades, updates and releases per Agreement executed 6/6/17.	900.0000	LPS	$45,000.0000	$1.0000	$900.0000	$900.0000
R2112441A1_1_004	9204500	Year 3 - 6/6/19 -6 /5/20: Software Support and Maintenance Services, including upgrades, updates and releases per Agreement	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2112441A1_1	Mngd IDS Monitoring and Analys	6/6/2017	10/1/2026	$395,240.00	$179,225.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002773	CENTER FOR INTERNET SECURITY	mark.perry@cisecurity.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		executed 6/6/17.						
R2112441A1_1_005	9204500	Year 4 - 6/6/20 -6 /5/21: Software Support and Maintenance Services, including upgrades, updates and releases per Agreement executed 6/6/17.	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
R2112441A1_1_006	9204500	Software Support and Maintenance on 10/02	25,145.0000	LPS	$45,000.0000	$1.0000	$25,145.0000	$25,145.0000
R2112441A1_1_007	9204500	Annual Software Support and Maintenance annually on 10/02	67,680.0000	LPS	$0.0000	$1.0000	$67,680.0000	$67,680.0000
		Optional Services	0.0000	0	$80,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$170,000.0200		$179,225.0000	$179,225.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	18	$179,225.0000	$179,225.0000
Department Totals	18	$179,225.0000	$179,225.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	6/6/17	6/5/18
2	6/6/18	10/3/19
3	10/4/19	10/3/20
4	10/4/20	10/3/21
5	10/4/21	10/1/22
6	10/2/22	10/1/23
7	10/2/23	10/1/24
8	10/2/24	10/1/25
9	10/2/25	10/1/26
10	10/2/26	10/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2113880R1_1	Mini-Soccer Complex(es)	6/12/2018	6/11/2038	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004308	US SOCCER 5 LLC	scott.georgeson@soccer5usa.com	305/965-9855

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2113880R1_1_001	8056600	This MA is for Tracking Purposes Only - this is a revenue generating contract. Mini-Soccer Complex (es) at Tradewinds Park	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
R2113880R1_1_002	8056600	This MA is for Tracking Purposes Only - this is a revenue generating contract. Mini-Soccer Complex (es) at Brian Piccolo Park	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/12/18	6/11/38

Renewals		
2	6/12/38	6/11/43
3	6/12/43	6/11/48

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2115299A1_1	Biological Monitoring Program	8/30/2018	10/23/2028	$757,600.00	$531,498.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003803	FAIRCHILD TROPICAL BOTANIC GARDEN	jpossley@fairchildgarden.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2115299A1_1_001	4659048	Year 1 - $57,001.00, Quarterly Payments of $14,250.25	4.0000	QTR	$57,001.0000	$14,250.2500	$57,001.0000	$57,001.0000
R2115299A1_1_002	4659048	Year 2 - $58,711.00, Quarterly Payments of $14,677.75	4.0000	QTR	$58,711.0000	$14,677.7500	$58,711.0000	$58,711.0000
R2115299A1_1_003	4659048	Year 3 - $60,472.00, Quarterly Payments of $15,118.00	4.0000	QTR	$60,472.0000	$15,118.0000	$60,472.0000	$60,472.0000
R2115299A1_1_004	4659048	Year 4 - $62,286.00, Quarterly Payments of $15,571.50	3.0000	QTR	$62,286.0000	$15,571.5000	$46,714.5000	$46,714.5000
R2115299A1_1_005	4659048	Year 5 - $64,155.00, Quarterly Payments of $16,038.75	4.0000	QTR	$64,155.0000	$16,038.7500	$64,155.0000	$64,155.0000
R2115299A1_1_006	4659048	Optional Services - $10,000 over 10 years	0.0000	EA	$10,000.0000	$1.0000	$0.0000	$0.0000
R2115299A1_1_007	4659048	Reimbursable Expense - $38,000.00 over 10 years	24,944.2200	EA	$38,000.0000	$1.0000	$24,944.2200	$22,830.5600
R2115299A1_1_008	4659048	Year 6 - $76,986.00, Quarterly Payments of $19,246.50	4.0000	QTR	$76,986.0000	$19,246.5000	$76,986.0000	$76,986.0000
R2115299A1_1_009	4659048	Year 7 - $80,065.00, Quarterly Payments of $20,016.25	4.0000	QTR	$80,065.0000	$20,016.2500	$80,065.0000	$80,065.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
danwest@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
R2115299A1_1	Biological Monitoring Program	8/30/2018	10/23/2028	$757,600.00	$531,498.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003803	FAIRCHILD TROPICAL BOTANIC GARDEN	jpossley@fairchildgarden.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
R2115299A1_1_010	4659048	Year 8 - $83,267.00, Quarterly Payments of $20,816.75	3.0000	QTR	$83,267.0000	$20,816.7500	$62,450.2500	$41,633.5000
R2115299A1_1_011	4659048	Year 9 - $86,597.00, Quarterly Payments of $21,649.25	0.0000	QTR	$86,597.0000	$21,649.2500	$0.0000	$0.0000
R2115299A1_1_012	4659048	Year 10 - $90,060.00, Quarterly Payments of $22,515.00	0.0000	QTR	$90,060.0000	$22,515.0000	$0.0000	$0.0000
		Optional Services - $10,000 over 10 years	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$767,600.0000		$531,498.9700	$508,568.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	12	$531,498.9700	$508,568.5600
Department Totals	12	$531,498.9700	$508,568.5600

Renewals		
Line #	**Starts**	**Expires**
1	8/30/18	8/29/23
2	8/30/23	10/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JAGARASSINO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TCH2132253A1_1	ASM Catchment Analyzer	4/17/2026	4/16/2027	$22,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000020000	AVIATION WEEK		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TCH2132253A1_1_002	9563500	Catchment Analyzer - full year 2019,2024 and 2025 (most current data) - with 3 quarterly updates for 3 Users. Including CAPA Membership for 3 Users.	0.0000	YRS	$0.0000	$22,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/17/26	4/16/27
2	4/17/27	4/16/28
3	4/17/28	4/16/29
4	4/17/29	4/16/30
5	4/17/30	4/16/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EOCONNELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TCH2132256G1_1	Everbridge Utility Notificatio	7/1/2025	6/30/2027	$36,614.96	$28,267.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011191	EVERBRIDGE INC	ACCOUNTS.RECEIVABLE@EVERBRIDGE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TCH2132256G1_1_001	2085493	Water and Wastewater Services - Everbridge Mass Notification Base Annual Payment -Tier 1 (Code 101-11-11-0254-000; QTY 20,000)	2.0000	LPS	$0.0000	$4,959.9800	$9,919.9600	$9,919.9600
TCH2132256G1_1_002	2085493	Water and Wastewater Services - Everbridge Hosting Fee Annual Payment for PS owned AWS instance for deploying custom-developed API applications (Product Code 101-01-11-8003-000)	2.0000	EA	$0.0000	$5,000.0000	$10,000.0000	$10,000.0000
TCH2132256G1_1_003	2085493	Port Everglades - Everbridge Mass Notification Standard 5 Annual Payment (Code 101-11-11-0241-000; QTY 750)	1.0000	LPS	$0.0000	$8,347.5000	$8,347.5000	$8,347.5000
		Vendor Total			$0.0000		$28,267.4600	$28,267.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	1	$8,347.5000	$8,347.5000
WWS FISCAL OPERATIONS DIVISION	2	$19,919.9600	$19,919.9600
Department Totals	3	$28,267.4600	$28,267.4600

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28
4	7/1/28	6/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TCH2132495Q1_1	CCleaner - Trebron Security, L	6/10/2026	8/23/2026	$24,670.00	$8,300.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016016	TREBRON SECURITY LLC	dpeterson@trebron.com	800/461-5538

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TCH2132495Q1_1_001	9204680	CCleaner Cloud - Year 4 License Renewal - 501 to 1000 Term: 8/23/26 - 8/22/27; Unit Price: $8.30/each	8,300.0000	LPS	$0.0000	$1.0000	$8,300.0000	$8,300.0000
TCH2132495Q1_1_002	9204680	CCleaner Cloud - Year 5 License Renewal - 501 to 1000 Term: 8/23/27 - 8/22/28; Unit Price: $8.55/each	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$8,300.0000	$8,300.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	1	$8,300.0000	$8,300.0000
Department Totals	1	$8,300.0000	$8,300.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/26	8/23/26
2	8/24/26	8/22/27
3	8/23/27	8/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAMERCEDES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114240A1_1	Animal Shelter Management	1/28/2018	1/27/2027	$1,210,000.00	$647,148.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044089	HLP INC	accounting@chameleonbeach.com	800/459-8376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2114240A1_1_001	2083700	Software Licenses, Subscriptions, Software and Maint Svs	283,846.3800	LPS	$0.0000	$1.0000	$283,846.3800	$281,153.8100
TEC2114240A1_1_002	2083700	Optional Renewal Terms	71,120.9400	LPS	$0.0000	$1.0000	$71,120.9400	$71,120.9400
TEC2114240A1_1_004	2083700	Image Engine SW & Data Entry Term: 1/28/23 - 1/27/24	105,010.0300	LPS	$130,000.0000	$1.0000	$105,010.0300	$105,010.0300
TEC2114240A1_1_005	2083700	Image Engine SW & Data Entry Term: Renews annually on 1/28	83,171.4000	LPS	$0.0000	$1.0000	$83,171.4000	$85,086.7600
		OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS)	14,000.0000	0	$150,000.0000	$0.0000	$14,000.0000	$0.0000
		Vendor Total			$280,000.0000		$557,148.7500	$542,371.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	16	$647,148.7500	$585,875.9500
Department Totals	16	$647,148.7500	$585,875.9500

Renewals		
Line #	**Starts**	**Expires**
1	1/28/18	1/27/19
2	1/28/19	1/27/20
3	1/28/20	1/27/21
4	1/28/21	1/27/22
5	1/28/22	1/27/23
6	1/28/23	1/27/24
7	1/28/24	1/27/25
8	1/28/25	1/27/26
9	1/28/26	1/27/27
10	1/28/27	1/27/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DYOUNG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114707A1_2	Foreign Trade Zone Software	5/19/2020	6/18/2027	$2,110,139.50	$810,627.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006940	THOMSON REUTERS (TAX & ACCOUNTING) INC.	acctsrec@integrationpoint.com	202/843-6838

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2114707A1_2_001	2081100	SaaS System, Services, Data Encryption, Implementation Fees for initial FTZ User Companies, and Subscription Fees (including Support and Maintenance Services)	551,674.7500	LPS	$660,139.5000	$1.0000	$551,674.7500	$551,673.7500
TEC2114707A1_2_002	9204500	Set up and Subscription Fees for addt'l User Companies 1st Renewal Term (6/19/2023-6/18/2024)	87,701.8000	LPS	$250,000.0000	$1.0000	$87,701.8000	$87,701.8000
TEC2114707A1_2_003	9204500	Setup and Subscription Fees for addt'l User Companies 2nd Renewal (6/19/2024-6/18/2025)	112,730.8800	LPS	$250,000.0000	$1.0000	$112,730.8800	$95,720.8800
TEC2114707A1_2_004	9204500	Setup and Subscription Fees for addt'l User Companies 3rd Renewal (6/19/2025-6/18/2026)	58,520.0000	LPS	$250,000.0000	$1.0000	$58,520.0000	$58,520.0000
TEC2114707A1_2_005	9204500	Setup and Subscription Fees for addt'l User Companies 4th	0.0000	LPS	$250,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DYOUNG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114707A1_2	Foreign Trade Zone Software	5/19/2020	6/18/2027	$2,110,139.50	$810,627.43

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006940	THOMSON REUTERS (TAX & ACCOUNTING) INC.	acctsrec@integrationpoint.com	202/843-6838

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Renewal (6/19/2026-6/18/2027)						
TEC2114707A1_2_006	9204500	Setup and Subscription Fees for addt'l User Companies 5th Renewal (6/19/2027-6/18/2028)	0.0000	LPS	$250,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services, Work Authorizations	0.0000	0	$450,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$2,360,139.5000		$810,627.4300	$793,616.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - BUS ADMIN	15	$375,941.2500	$375,941.2500
PORT EVERGLADES - BUS DVLPMT	22	$434,686.1800	$417,675.1800
Department Totals	37	$810,627.4300	$793,616.4300

Renewals		
Line #	**Starts**	**Expires**
1	5/19/20	6/18/23
2	6/19/23	6/18/24
3	6/19/24	6/18/25

Renewals		
4	6/19/25	6/18/26
5	6/19/26	6/18/27
6	6/19/27	6/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
movidal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114786P1_1	Investigative Management Sys	10/24/2018	8/31/2026	$642,647.24	$235,875.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004865	WINGSWEPT, LLC	strickland@wingswept.com	919/600-5102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2114786P1_1_001	2098700	Wingswept Investigative Management System - Licenses, Services, and Support and Maintenance Services per Exhibit A. The Initial Term shall be three years after the date of Final Acceptance.	100,041.6100	LPS	$110,000.0000	$1.0000	$100,041.6100	$100,041.6100
TEC2114786P1_1_002	9204500	Wingswept Investigative Management System Support and Maintenance Services - Year 4	10,785.5100	LPS	$20,000.0000	$1.0000	$10,785.5100	$10,785.5100
TEC2114786P1_1_003	9204500	Wingswept Investigative Management System Support and Maintenance Services - Year 5	11,324.7900	LPS	$20,000.0000	$1.0000	$11,324.7900	$11,324.7900
TEC2114786P1_1_004	9204500	PSHRS Implementation Services	36,529.1400	LPS	$40,647.2400	$1.0000	$36,529.1400	$36,529.1400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
movidal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114786P1_1	Investigative Management Sys	10/24/2018	8/31/2026	$642,647.24	$235,875.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004865	WINGSWEPT, LLC	strickland@wingswept.com	919/600-5102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2114786P1_1_005	9204500	PSHRS Optional Renewal -Wingswept	6,800.0000	LPS	$10,000.0000	$1.0000	$6,800.0000	$6,800.0000
TEC2114786P1_1_006	9204500	OIG - WingSwept Annual Support and Maintenance. Renewal Term: 9/1/24 - 8/31/25 @ $13,317.84.	13,317.8400	LPS	$20,000.0000	$1.0000	$13,317.8400	$13,317.8400
TEC2114786P1_1_007	9204500	OIG - WingSwept Annual Support and Maintenance. Renewal Term: 9/1/25 - 8/31/26 @ $13,983.73.	13,983.7300	LPS	$20,000.0000	$1.0000	$13,983.7300	$13,983.7300
TEC2114786P1_1_008	9204500	OIG - WingSwept Annual Support and Maintenance. Renewal Term: 9/1/26 - 8/31/27 @ $14,682.92.	0.0000	LPS	$20,000.0000	$1.0000	$0.0000	$0.0000
TEC2114786P1_1_009	9204500	OIG - WingSwept Annual Support and Maintenance. Renewal Term: 9/1/27 - 8/31/28 @ $15,417.06	0.0000	LPS	$20,000.0000	$1.0000	$0.0000	$0.0000
TEC2114786P1_1_010	9204500	OIG - WingSwept Annual Support and Maintenance. Renewal Term: 9/1/28 - 8/31/29 @ $16,187.92.	0.0000	LPS	$20,000.0000	$1.0000	$0.0000	$0.0000
TEC2114786P1_1_011	9204500	PSHRS - WingSwept	21,020.7600	LPS	$26,000.0000	$1.0000	$21,020.7600	$21,020.7600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
movidal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114786P1_1	Investigative Management Sys	10/24/2018	8/31/2026	$642,647.24	$235,875.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004865	WINGSWEPT, LLC	strickland@wingswept.com	919/600-5102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Support and Maintenance; and CMTS Online Intake Services. Renewal Term: 9/1/24 - 8/31/25 @ $21,020.76						
TEC2114786P1_1_012	9204500	PSHRS - WingSwept Annual Support and Maintenance; and CMTS Online Intake Services. Renewal Term: 9/1/25 - 8/31/26 @ $22,071.86.	22,071.8600	LPS	$26,000.0000	$1.0000	$22,071.8600	$22,071.8600
TEC2114786P1_1_013	9204500	PSHRS - WingSwept Annual Support and Maintenance; and CMTS Online Intake Services. Renewal Term: 9/1/26 - 8/31/27 @ $23,175.37.	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000
TEC2114786P1_1_014	9204500	PSHRS - WingSwept Annual Support and Maintenance; and CMTS Online Intake Services. Renewal Term: 9/1/27 - 8/31/28 @ $24,334.15.	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000
TEC2114786P1_1_015	9204500	PSHRS - WingSwept	0.0000	LPS	$26,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
movidal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2114786P1_1	Investigative Management Sys	10/24/2018	8/31/2026	$642,647.24	$235,875.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004865	WINGSWEPT, LLC	strickland@wingswept.com	919/600-5102

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Annual Support and Maintenance; and CMTS Online Intake Services. Renewal Term: 9/1/28 - 8/31/29 @ $25,550.87.						
		Optional Services	0.0000	0	$65,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services PSHR	0.0000	0	$35,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services for Other Agencies via Work Authorizaions per Second Amendment (Duration of Agreement)	0.0000	0	$250,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$780,647.2400		$235,875.2400	$235,875.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE INSPCTR GNRL	11	$149,453.4800	$149,453.4800
OFFCE INTGOV AFFRS PROF STNDRD	5	$86,421.7600	$86,421.7600
Department Totals	16	$235,875.2400	$235,875.2400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/24/18	8/31/22
2	9/1/22	8/31/23
3	9/1/23	8/31/24
4	9/1/24	8/31/25
5	9/1/25	8/31/26
6	9/1/26	8/31/27
7	9/1/27	8/31/28
8	9/1/28	8/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARAMOTAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2115735P1_1	Libraries NGS/ILS & DS System	5/27/2020	5/26/2027	$1,796,889.00	$1,483,006.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005628	SIRSIDYNIX	accountsreceivable@sirsidynix.com	800/288-8020 5376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2115735P1_1_001	2085900	Provide Equipment and Services as outlined in Exhibit A (including, but not limited to, data migration, installation, consulting, and training.	72,050.9100	LPS	$72,103.0000	$1.0000	$72,050.9100	$84,430.6800
TEC2115735P1_1_002	2085900	Software as a Service Fees (Includes all Support, Maintenance, & Platinum Premier Services). Payable quarterly in advance in accordance with Exhibit B - Payment Schedule	940,575.5100	LPS	$1,056,786.0000	$1.0000	$940,575.5100	$940,575.5100
TEC2115735P1_1_003	2085900	1st Renewal Option Software as a Service Fees (Includes all Support, Maintenance, & Platinum Premier Services). Payable quarterly in advance in accordance with Exhibit B - Payment Schedule	229,000.0000	LPS	$229,000.0000	$1.0000	$229,000.0000	$150,669.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ARAMOTAR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2115735P1_1	Libraries NGS/ILS & DS System	5/27/2020	5/26/2027	$1,796,889.00	$1,483,006.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005628	SIRSIDYNIX	accountsreceivable@sirsidynix.com	800/288-8020 5376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2115735P1_1_004	2085900	2nd Renewal Option Software as a Service Fees (Includes all Support, Maintenance, & Platinum Premier Services). Payable quarterly in advance in accordance with Exhibit B - Payment Schedule	229,000.0000	LPS	$229,000.0000	$1.0000	$229,000.0000	$208,557.8900
		Optional Services (Duration of the Agreement - Inclusive of all Renewals)	0.0000	0	$210,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,796,889.0000		$1,470,626.4200	$1,384,233.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	12	$1,483,006.1900	$1,384,233.0800
Department Totals	12	$1,483,006.1900	$1,384,233.0800

Renewals		
Line #	**Starts**	**Expires**
1	5/27/20	5/26/25
2	5/27/25	5/26/26

Renewals		
3	5/27/26	5/26/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2116021P1_1	Cost Allocation Plan Services	2/9/2018	2/8/2027	$217,950.00	$132,950.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022232	MGT IMPACT SOLUTIONS, LLC	contracts@mgtconsulting.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2116021P1_1_001	9180400	Cost Allocation Plan Services	132,950.0000	LPS	$0.0000	$1.0000	$132,950.0000	$132,950.0000
		Optional Services	0.0000	0	$45,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$45,000.0000		$132,950.0000	$132,950.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	2	$57,790.0000	$57,790.0000
OFFICE OF MANAGEMENT & BUDGET	4	$75,160.0000	$75,160.0000
Department Totals	6	$132,950.0000	$132,950.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/9/18	2/8/21
2	2/9/21	2/8/22
3	2/9/22	2/8/23
4	2/9/23	7/20/23
5	7/21/23	2/8/25
6	2/9/25	2/8/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LAWATKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2116416A1_2	QSend CRM (QAlert)	5/8/2023	7/14/2027	$355,451.00	$170,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014824	CATALIS PUBLIC WORKS & CITIZEN	mike.lebeau@catalisgov.com	856/642-1188

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2116416A1_2_001	2083200	SaaS Services, Support and Maintenance Qalert	0.0000	LPS	$1,451.0000	$1.0000	$0.0000	$0.0000
TEC2116416A1_2_003	9204500	QAlert Annual Maintenance Year 5 Billed Quarterly	24,000.0000	LPS	$29,000.0000	$1.0000	$24,000.0000	$24,000.0000
TEC2116416A1_2_005	9204500	Annual Maintenance	132,000.0000	LPS	$240,000.0000	$1.0000	$132,000.0000	$120,000.0000
		Optional Services	14,900.0000	0	$56,000.0000	$0.0000	$14,900.0000	$14,900.0000
		Vendor Total			$326,451.0000		$170,900.0000	$158,900.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	8	$170,900.0000	$158,900.0000
Department Totals	8	$170,900.0000	$158,900.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/8/23	7/14/23
2	7/15/23	7/14/24
3	7/15/24	7/14/25
4	7/15/25	7/14/26
5	7/15/26	7/14/27

Renewals		
6	7/15/27	7/14/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2116472A1_1	Oracle License, Maint, Support	4/1/2018	3/31/2028	$17,660,000.00	$11,138,136.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017985	DLT SOLUTIONS LLC	autodesk@dlt.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2116472A1_1_001	2091300	Oracle Core Software Support (Attachment 1)	4,913,646.6800	LPS	$6,250,000.0000	$1.0000	$4,913,646.6800	$4,832,761.8500
TEC2116472A1_1_003	2045550	Equipment - Oracle Support - (Attachment 2)	385,825.8700	LPS	$650,000.0000	$1.0000	$385,825.8700	$385,825.8700
TEC2116472A1_1_004	2091300	Oracle ERP Product Support (Attachment 3)	4,052,431.6000	LPS	$5,500,000.0000	$1.0000	$4,052,431.6000	$3,708,768.5500
		Oracle Core Software Optional Services	398,181.3600	0	$1,200,000.0000	$0.0000	$398,181.3600	$398,180.9900
		Oracle ERP Products - Optional Services	1,150,662.5100	0	$3,000,000.0000	$0.0000	$1,150,662.5100	$565,410.4300
		Oracle Equipment and Services	162,435.2200	0	$1,060,000.0000	$0.0000	$162,435.2200	$162,435.2200
		Vendor Total			$17,660,000.0000		$11,063,183.2400	$10,053,382.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$9,203.7500	$9,203.7500
CONST MGMT DIV	2	$579,317.8400	$0.0000
HUMAN SERVICES	1	$70,622.4000	$70,622.0400
WWS - INSTRMNT & INFO TECH	3	$63,966.2300	$63,966.2300
ENTERPRISE TECHNOLOGY SERVICES	71	$10,415,026.2500	$9,909,590.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	80	$11,138,136.4700	$10,053,382.9100

Renewals		
Line #	**Starts**	**Expires**
1	4/1/18	3/31/23
2	4/1/23	3/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AScott@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2116539A1_1	Strategic Asset Management for	10/23/2018	12/17/2026	$6,388,057.00	$4,271,051.99

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001586	ELECTRONIC DATA LLC	EDICustomerOps@aroraengineers.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2116539A1_1_001	9182930	System and Services per Exhibit A other than cloud services. The Initial Term shall be from a period of two (2) years from the date of Final Acceptance.	1,119,587.6000	LPS	$1,128,800.0000	$1.0000	$1,119,587.6000	$1,119,587.6000
TEC2116539A1_1_002	9182930	Arora ATLAS for Work Management Licensed Technology Subscription and Support and Maintenance	844,149.9800	LPS	$1,247,521.0000	$1.0000	$844,149.9800	$844,149.9700
TEC2116539A1_1_003	9182930	Cloud Hosting Migration and Subscription (Inclusive of Phase 8, if elected by County)	1,438,745.6500	LPS	$2,397,001.0000	$1.0000	$1,438,745.6500	$1,438,745.6500
TEC2116539A1_1_004	9182930	Additional Licensed Technology subscriptions	48,818.0000	LPS	$106,183.0000	$1.0000	$48,818.0000	$48,818.0000
TEC2116539A1_1_005	9182930	Additional Services per Exhibit A-2	225,213.0000	LPS	$683,552.0000	$1.0000	$225,213.0000	$99,063.5000
		Optional Services	473,337.7600	0	$825,000.0000	$0.0000	$473,337.7600	$413,120.7600
		Vendor Total			$6,388,057.0000		$4,149,851.9900	$3,963,485.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	44	$4,271,051.9900	$4,043,935.4800
Department Totals	44	$4,271,051.9900	$4,043,935.4800

Renewals		
Line #	**Starts**	**Expires**
1	10/23/18	8/31/23
2	9/1/23	12/31/23
3	1/1/24	12/17/25
4	12/18/25	12/17/26
5	12/18/26	12/17/27
6	12/18/27	12/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mmgonzalez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2117004A1_1	Workpaper Manager Maintenance	9/1/2018	8/31/2026	$116,805.02	$94,129.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005823	WOLTERS KLUWER LEGAL & REG SOLUTIONS US	Barbara.Johnson@wolterskluwer.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2117004A1_1_001	9204531	Support and Maint fee for 13 Trial Balance and WorkPaper Users, and 1 Workpaper Mgr Bridge User; Year 1 (Sept 1, 2018 through Aug 31, 2019)	1.0000	YRS	$3,981.0800	$3,981.0800	$3,981.0800	$3,981.0800
TEC2117004A1_1_002	9204531	Support and Maint fee for 13 Trial Balance and WorkPaper Users, and 1 Workpaper Mgr Bridge User; Year 2 (Sept 1, 2019 through Aug 31, 2020)	1.0000	YRS	$0.0000	$4,099.6100	$4,099.6100	$4,099.6100
TEC2117004A1_1_003	9204531	Support and Maint fee for 13 Trial Balance and WorkPaper Users, and 1 Workpaper Mgr Bridge User; Year 3 (Sept 1, 2020 through Aug 31, 2021)	1.0000	YRS	$4,221.7000	$4,221.7000	$4,221.7000	$4,221.7000
TEC2117004A1_1_004	9204531	Support and Maint fee for 13 Trial Balance and WorkPaper Users, and 1 Workpaper Mgr Bridge User; Year 4	1.0000	YRS	$0.0000	$4,347.4500	$4,347.4500	$4,347.4500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mmgonzalez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2117004A1_1	Workpaper Manager Maintenance	9/1/2018	8/31/2026	$116,805.02	$94,129.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005823	WOLTERS KLUWER LEGAL & REG SOLUTIONS US	Barbara.Johnson@wolterskluwer.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Sept 1, 2021 through Aug 31, 2022)						
TEC2117004A1_1_005	9204531	Support and Maint fee for 13 Trial Balance and WorkPaper Users, and 1 Workpaper Mgr Bridge User; Year 5 (Sept 1, 2022 through Aug 31, 2023)	1.0000	YRS	$0.0000	$4,476.9800	$4,476.9800	$4,476.9800
TEC2117004A1_1_006	2088100	Software Training session for Workpaper Mgr as per CCH, Inc. then current pricing.	11,279.6000	LPS	$13,000.0000	$1.0000	$11,279.6000	$11,279.6000
TEC2117004A1_1_007	9521500	Support and Maintenance Services fee for 13 Trial Balance and WorkPaper Users and 1 WorkPaper Manager Bridge User. Year 6 (September 1, 2023, through August 31, 2024)	8,929.0000	LPS	$8,929.0000	$1.0000	$8,929.0000	$8,929.0000
TEC2117004A1_1_008	9521500	Support and Maintenance Services fee for 13 Trial Balance and WorkPaper Users and	30,498.5000	LPS	$30,498.5000	$1.0000	$30,498.5000	$30,498.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mmgonzalez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2117004A1_1	Workpaper Manager Maintenance	9/1/2018	8/31/2026	$116,805.02	$94,129.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005823	WOLTERS KLUWER LEGAL & REG SOLUTIONS US	Barbara.Johnson@wolterskluwer.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 WorkPaper Manager Bridge User. Year 6 (September 1, 2024, through August 31, 2025)						
TEC2117004A1_1_009	9521500	Support and Maintenance Services fee for 13 Trial Balance and WorkPaper Users and 1 WorkPaper Manager Bridge User. Year 6 (September 1, 2025, through August 31, 2026)	18,392.7000	LPS	$31,226.5000	$1.0000	$18,392.7000	$18,392.7000
TEC2117004A1_1_010	9521500	Support and Maintenance Services fee for 13 Trial Balance and WorkPaper Users and 1 WorkPaper Manager Bridge User. Year 6 (September 1, 2026, through August 31, 2027)	0.0000	LPS	$32,094.2000	$1.0000	$0.0000	$0.0000
TEC2117004A1_1_011	9521500	Support and Maintenance Services fee for 13 Trial	0.0000	LPS	$32,990.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mmgonzalez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2117004A1_1	Workpaper Manager Maintenance	9/1/2018	8/31/2026	$116,805.02	$94,129.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005823	WOLTERS KLUWER LEGAL & REG SOLUTIONS US	Barbara.Johnson@wolterskluwer.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Balance and WorkPaper Users and 1 WorkPaper Manager Bridge User. Year 6 (September 1, 2027, through August 31, 2028)						
TEC2117004A1_1_012	9521500	PDFlyer Application Upgrades	3,903.2000	LPS	$20,000.0000	$1.0000	$3,903.2000	$3,903.2000
		Vendor Total			$176,940.9800		$94,129.8200	$94,129.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	2	$28,926.2000	$28,926.2000
PORT EVERGLADES - FINANCE	12	$65,203.6200	$65,203.6200
Department Totals	14	$94,129.8200	$94,129.8200

Renewals		
Line #	**Starts**	**Expires**
1	9/1/18	8/31/19
2	9/1/19	8/31/20
3	9/1/20	8/31/21
4	9/1/21	8/31/22

Renewals		
5	9/1/22	8/31/23
6	9/1/23	8/31/24
7	9/1/24	8/31/25
8	9/1/25	8/31/26
9	9/1/26	8/31/27
10	9/1/27	8/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2117613A1_1	EAP Software	1/24/2019	1/23/2027	$52,000.00	$28,115.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005232	HARTING ASSOCIATES, INC.	accounting@hartingeap.com	618/632-3145

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2117613A1_1_001	9521500	Premier EAP Software V.3.1 - Locally Installed Licenses, Support and Maintenance Services	16,223.0000	LPS	$20,000.0000	$1.0000	$16,223.0000	$16,223.0000
TEC2117613A1_1_002	9521500	Premier EAP Software V.3.1 - Locally Installed Licenses, Support and Maintenance Services Initial Renewal Term begins three years from date of Final Acceptance	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
TEC2117613A1_1_003	9521500	Premier EAP Software V.3.1 - Locally Installed Licenses, Support and Maintenance Services Initial Renewal Term begins four years from date of Final Acceptance	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
TEC2117613A1_1_005	9521500	Support and Maintenance Services per Exhibit C - through	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2117613A1_1	EAP Software	1/24/2019	1/23/2027	$52,000.00	$28,115.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005232	HARTING ASSOCIATES, INC.	accounting@hartingeap.com	618/632-3145

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1/23/25 @ $1,410						
TEC2117613A1_1_006	9521500	Support and Maintenance Services per Exhibit C - 1/24/25-1/23/26 @ $1,480	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
TEC2117613A1_1_007	9521500	Support and Maintenance Services per Exhibit C - 1/24/26-1/23/27 @ $1,480	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
TEC2117613A1_1_008	9521500	Support and Maintenance Services per Exhibit C - 1/24/27-1/23/28 @ $1,555	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
TEC2117613A1_1_009	9521500	Support and Maintenance Services per Exhibit C - 1/24/28-1/23/29 @ $1,555	0.0000	LPS	$2,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	11,892.5000	0	$22,000.0000	$0.0000	$11,892.5000	$11,892.5000
		Vendor Total			$56,000.0000		$28,115.5000	$28,115.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	4	$28,115.5000	$28,115.5000
Department Totals	4	$28,115.5000	$28,115.5000

Renewals		
Line #	**Starts**	**Expires**
1	1/24/19	1/23/22
2	1/24/22	1/23/23
3	1/24/23	1/23/24
4	1/24/24	1/23/25
5	1/24/25	1/23/26
6	1/24/26	1/23/27
7	1/24/27	1/23/28
8	1/24/28	1/23/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2118952P1_1	HSD Direct Svcs Applicatio	5/4/2021	5/3/2027	$1,462,000.00	$1,294,458.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009926	GLOBAL VISION TECHNOLOGIES, INC.	accounting@globalvisiontech.com	877/791-4367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2118952P1_1_001	2086775	Software License Fees and Subscription Fees: The initial term will be for five years; the subscription fees will be charged on an annual basis and includes support and maintenance services.	353,000.0000	EA	$353,000.0000	$1.0000	$353,000.0000	$353,000.0000
TEC2118952P1_1_002	9204525	Services and Support and Maintenance: Training, Education, Implementation Services. Includes all implementation per the specifications and requirements set forth in the Scope. Will cover from the Notice to Proceed thru the Final Acceptance	847,910.2000	EA	$848,000.0000	$1.0000	$847,910.2000	$868,998.5500
TEC2118952P1_1_003	9204525	Support and Maintenance and Subscription Fees for Extension Term (year 6): County option to	0.0000	LPS	$755,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2118952P1_1	HSD Direct Svcs Applicatio	5/4/2021	5/3/2027	$1,462,000.00	$1,294,458.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009926	GLOBAL VISION TECHNOLOGIES, INC.	accounting@globalvisiontech.com	877/791-4367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		renew software subscription fee annually (1st renewal); includes support and maintenance services						
TEC2118952P1_1_004	9204525	Support and Maintenance and Subscription Fees for Extension Term (year 7): County option to renew software subscription fee annually (2nd renewal); includes support and maintenance services	0.0000	LPS	$150,000.0000	$1.0000	$0.0000	$0.0000
TEC2118952P1_1_005	9204525	Support and Maintenance and Subscription Fees for Extension Term (year 8): County option to renew software subscription fee annually (3rd renewal); includes support and maintenance services	0.0000	LPS	$150,000.0000	$1.0000	$0.0000	$0.0000
TEC2118952P1_1_006	9204525	Support and Maintenance and	0.0000	LPS	$150,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2118952P1_1	HSD Direct Svcs Applicatio	5/4/2021	5/3/2027	$1,462,000.00	$1,294,458.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009926	GLOBAL VISION TECHNOLOGIES, INC.	accounting@globalvisiontech.com	877/791-4367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Subscription Fees for Extension Term (year 9): County option to renew software subscription fee annually (4th renewal); includes support and maintenance services						
TEC2118952P1_1_007	9204525	Support and Maintenance and Subscription Fees for Extension Term (year 10): County option to renew software subscription fee annually (5th renewal); includes support and maintenance services	0.0000	LPS	$150,000.0000	$1.0000	$0.0000	$0.0000
TEC2118952P1_1_008	2086775	Reimbursable Expenses/travel expenses for the Duration of Agreement	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
TEC2118952P1_1_009	2086775	Optional Services (including additional professional services or other modules) for the Duration of Agreement	93,548.6700	LPS	$100,000.0000	$1.0000	$93,548.6700	$93,548.6700
		Optional Services	0.0000	0	$166,461.3300	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RPMOORE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2118952P1_1	HSD Direct Svcs Applicatio	5/4/2021	5/3/2027	$1,462,000.00	$1,294,458.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009926	GLOBAL VISION TECHNOLOGIES, INC.	accounting@globalvisiontech.com	877/791-4367

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$2,832,461.3300		$1,294,458.8700	$1,315,547.2200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	13	$1,294,458.8700	$1,315,547.2200
Department Totals	13	$1,294,458.8700	$1,315,547.2200

Renewals		
Line #	**Starts**	**Expires**
1	5/4/21	5/3/26
2	5/4/26	5/3/27
3	5/4/27	5/3/28
4	5/4/28	5/3/29
5	5/4/29	5/3/30
6	5/4/30	5/3/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2118985A1_1	ADEPT SW Support & Maintenance	4/23/2019	4/22/2027	$1,518,817.00	$1,267,877.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102397	STRATAGEN SYSTEMS INC	AR@ddswireless.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2118985A1_1_001	9204500	ADEPT Software Maintenance and Support	1,179,377.7500	LPS	$1,180,398.0000	$1.0000	$1,179,377.7500	$1,179,377.7500
		Optional Services	88,500.0000	0	$190,000.0000	$0.0000	$88,500.0000	$88,500.0000
		Vendor Total			$1,370,398.0000		$1,267,877.7500	$1,267,877.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	13	$1,267,877.7500	$1,267,877.7500
Department Totals	13	$1,267,877.7500	$1,267,877.7500

Renewals		
Line #	**Starts**	**Expires**
1	4/23/19	4/22/22
2	4/23/22	7/22/22
3	7/23/22	4/22/23
4	4/23/23	4/22/24
5	4/23/24	4/22/25
6	4/23/25	4/22/26
7	4/23/26	4/22/27
8	4/23/27	4/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BWATSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2119104B1_1	CradlePoint Wi-Fi BCT	7/13/2020	9/30/2026	$1,735,611.47	$1,464,956.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012767	SOURCE INC	dgasparovich@sourceinc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2119104B1_1_001	2092800	Cradlepoint Hardware Equipment Per TEC2119104B1 - must meet/exceed agreed discount/NASPO	837,158.2000	LPS	$0.0000	$1.0000	$837,158.2000	$837,158.2000
TEC2119104B1_1_002	9204500	Cradlepoint Software Licenses Per TEC2119104B1 - must meet/exceed agreed discount/NASPO	538,098.6900	LPS	$0.0000	$1.0000	$538,098.6900	$538,098.6900
TEC2119104B1_1_003	9188200	On-Site Technical Labor	897.0000	HR	$0.0000	$100.0000	$89,700.0000	$89,700.0000
		Vendor Total			$0.0000		$1,464,956.8900	$1,464,956.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	17	$1,464,956.8900	$1,464,956.8900
Department Totals	17	$1,464,956.8900	$1,464,956.8900

Renewals		
Line #	**Starts**	**Expires**
1	7/13/20	9/30/25
2	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120261B2_1	Digital Color Copier Support a	7/17/2025	7/16/2027	$47,147.40	$7,771.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004635	KONICA MINOLTA BUSINESS SOLUTIONS USA	sbindas@kmbs.konicaminolta.us	561/237-4565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2120261B2_1_001	2047958	Year 1 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Color	201,735.8300	EA	$0.0000	$0.0385	$7,766.8300	$7,766.8300
TEC2120261B2_1_002	2047958	Year 1 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Black and White	487.3000	EA	$0.0000	$0.0099	$4.8300	$4.8300
TEC2120261B2_1_003	2047958	Year 2 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Color	0.0000	EA	$0.0000	$0.0427	$0.0000	$0.0000
TEC2120261B2_1_004	2047958	Year 2 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Black and White	1.1900	EA	$0.0000	$0.0110	$0.0100	$0.0100
TEC2120261B2_1_005	2047958	Year 3 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Color	0.0000	EA	$0.0000	$0.0474	$0.0000	$0.0000
TEC2120261B2_1_006	2047958	Year 3 - AccurioPress c6100 SN	0.0000	EA	$0.0000	$0.0122	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
zgarcia@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120261B2_1	Digital Color Copier Support a	7/17/2025	7/16/2027	$47,147.40	$7,771.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004635	KONICA MINOLTA BUSINESS SOLUTIONS USA	sbindas@kmbs.konicaminolta.us	561/237-4565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		A92W011000965 with CPCâ€¿s Black and White						
TEC2120261B2_1_007	2047958	Year 4 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Color	0.0000	EA	$0.0000	$0.0526	$0.0000	$0.0000
TEC2120261B2_1_008	2047958	Year 4 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Black and White	0.0000	EA	$0.0000	$0.0135	$0.0000	$0.0000
TEC2120261B2_1_009	2047958	Year 5 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Color	0.0000	EA	$0.0000	$0.0584	$0.0000	$0.0000
TEC2120261B2_1_010	2047958	Year 5 - AccurioPress c6100 SN A92W011000965 with CPCâ€¿s Black and White	0.0000	EA	$0.0000	$0.0150	$0.0000	$0.0000
		Vendor Total			$0.0000		$7,771.6700	$7,771.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	10	$7,771.6700	$7,771.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	10	$7,771.6700	$7,771.6700

Renewals		
Line #	**Starts**	**Expires**
1	7/17/25	7/16/27
2	7/17/27	7/16/28
3	7/17/28	7/16/29
4	7/17/29	7/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120324A1_1	PHIRE FY21 Support	5/4/2021	2/27/2027	$89,983.00	$89,983.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006535	PHIRE, INC.	john.han@phiresoft.com	703/862-5941

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2120324A1_1_001	9204500	Software Maintenance Year 1 02/28/2021 - 02/27/2022 Not to Exceed 13,000	13,000.0000	LPS	$0.0000	$1.0000	$13,000.0000	$13,000.0000
TEC2120324A1_1_002	9204500	Software Maintenance Year 2 02/28/2022 - 02/27/2023 Not to Exceed 15,000	15,000.0000	LPS	$0.0000	$1.0000	$15,000.0000	$15,000.0000
TEC2120324A1_1_003	9204500	Software Maintenance Year 3 02/28/2023 - 02/27/2024 Not to Exceed 15,000	15,000.0000	LPS	$0.0000	$1.0000	$15,000.0000	$15,000.0000
TEC2120324A1_1_004	9204500	Software Maintenance Year 4 02/28/2024 - 02/27/2025 Not to Exceed 15,000	15,000.0000	LPS	$0.0000	$1.0000	$15,000.0000	$15,000.0000
TEC2120324A1_1_005	9204500	Software Maintenance Year 5 02/28/2025 - 02/27/2026	15,750.0000	LPS	$15,750.0000	$1.0000	$15,750.0000	$15,750.0000
TEC2120324A1_1_006	9204500	Software Maintenance Year 6 02/28/2026 - 02/27/2027	16,233.0000	LPS	$16,233.0000	$1.0000	$16,233.0000	$16,233.0000
TEC2120324A1_1_007	9204500	Software Maintenance Year 7 02/28/2027 - 02/27/2028	0.0000	LPS	$16,710.0000	$1.0000	$0.0000	$0.0000
TEC2120324A1_1_008	9204500	Software Maintenance	0.0000	LPS	$17,211.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120324A1_1	PHIRE FY21 Support	5/4/2021	2/27/2027	$89,983.00	$89,983.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006535	PHIRE, INC.	john.han@phiresoft.com	703/862-5941

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year 8 02/28/2028 - 02/27/2029						
TEC2120324A1_1_009	9204500	Software Maintenance Year 9 02/28/2029 - 02/27/2030	0.0000	LPS	$17,727.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$83,631.0000		$89,983.0000	$89,983.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	6	$89,983.0000	$89,983.0000
Department Totals	6	$89,983.0000	$89,983.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/4/21	2/27/22
2	2/28/22	2/27/23
3	2/28/23	2/27/24
4	2/28/24	2/27/25
5	2/28/25	5/28/25
6	5/29/25	2/27/26
7	2/28/26	2/27/27
8	2/28/27	2/27/28

Renewals		
9	2/28/28	2/27/29
10	2/28/29	2/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120460A1_1	GIRO Hastus Master Agreement	6/15/2020	6/14/2027	$7,255,798.00	$2,063,441.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000372	GIRO INC./LE GROUPE EN INFORMATIQUE	contract@giro.ca	15143830404

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2120460A1_1_001	9204500	Giro HASTUS Software Support and Maintenance	124,813.0000	LPS	$0.0000	$1.0000	$124,813.0000	$124,813.0000
TEC2120460A1_1_002	9204500	1st Renewal Option - Giro HASTUS Software Maintenance and Support	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2120460A1_1_003	9204500	2nd Renewal Option - Giro HASTUS Software Maintenance and Support	165,587.0000	LPS	$0.0000	$1.0000	$165,587.0000	$165,587.0000
TEC2120460A1_1_004	9204500	3rd Renewal Option - Giro HASTUS Software Maintenance and Support	126,377.0000	LPS	$0.0000	$1.0000	$126,377.0000	$126,377.0000
TEC2120460A1_1_005	9204500	4th Renewal Option - Giro HASTUS Software Maintenance and Support	129,537.0000	LPS	$0.0000	$1.0000	$129,537.0000	$129,537.0000
TEC2120460A1_1_006	9204500	5th Renewal Option - Giro HASTUS Software Maintenance and Support	133,423.0000	LPS	$0.0000	$1.0000	$133,423.0000	$133,423.0000
		Optional Services : Professional Services (e.g., training,	70,674.9600	0	$264,048.0000	$0.0000	$70,674.9600	$70,674.9600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120460A1_1	GIRO Hastus Master Agreement	6/15/2020	6/14/2027	$7,255,798.00	$2,063,441.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000372	GIRO INC./LE GROUPE EN INFORMATIQUE	contract@giro.ca	15143830404

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		consulting, installation, conversion, migration)						
		Optional Services: New Modules (includes license, implementation services, and expenses for the new modules)	0.0000	0	$2,500,000.0000	$0.0000	$0.0000	$0.0000
		Optional Services: Licenses and Support and Maintenance for Increase in Peak Vehicles	0.0000	0	$790,287.0000	$0.0000	$0.0000	$0.0000
		Optional Services: Support and Maintenance for New Modules	815,044.5000	0	$900,000.0000	$0.0000	$815,044.5000	$116,932.0000
		Optional Services: Upgrade and implementation fees	497,985.0000	0	$1,500,000.0000	$0.0000	$497,985.0000	$497,985.0000
		Vendor Total			$5,954,335.0000		$2,063,441.4600	$1,365,328.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	21	$2,063,441.4600	$1,365,328.9600
Department Totals	21	$2,063,441.4600	$1,365,328.9600

Renewals		
Line #	**Starts**	**Expires**
1	6/15/20	6/14/25
2	6/15/25	6/14/26
3	6/15/26	6/14/27
4	6/15/27	6/14/28
5	6/15/28	6/14/29
6	6/15/29	6/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120637P1_1	Countywide Risk Assessment and	3/2/2022	7/3/2027	$4,510,780.92	$3,996,325.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00005519	HAZEN AND SAWYER	rbtaylor@hazenandsawyer.com	954/987-0066

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2120637P1_1_001	9267200	Services as per Scope of Work, including Tasks and Sub-Tasks for Countywide Risk Assessment and Resilience Plan	3,668,187.6500	LPS	$3,668,187.9200	$1.0000	$3,668,187.6500	$3,657,406.7300
TEC2120637P1_1_002	9267200	Reimbursable Expenses	16,347.6100	LPS	$22,520.0000	$1.0000	$16,347.6100	$16,347.6100
		Optional Services	311,790.0000	0	$820,073.0000	$0.0000	$311,790.0000	$131,684.3700
		Vendor Total			$4,510,780.9200		$3,996,325.2600	$3,805,438.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	36	$3,996,325.2600	$3,805,438.7100
Department Totals	36	$3,996,325.2600	$3,805,438.7100

Renewals		
Line #	**Starts**	**Expires**
1	3/2/22	4/4/24
2	4/5/24	4/4/25
3	4/5/25	7/3/25

Renewals		
4	7/4/25	7/3/26
5	7/4/26	7/3/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mnairn@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120719A1_1	E911 GIS Data Assessment	6/15/2021	1/30/2027	$1,540,000.00	$1,157,789.26

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010118	MOTOROLA SOLUTIONS CONNECTIVITY, INC.	kim.camps@motorolasolutions.com	954/290-7139

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2120719A1_1_001	2065400	Equipment, Software, System, and Services Fees per Exhibit B for Initial Term through Final Acceptance.	818,365.0100	LPS	$900,000.0000	$1.0000	$818,365.0100	$770,016.5100
TEC2120719A1_1_002	2094900	Software License Fees and Subscription Fees per Exhibit B for Initial Term after Final Acceptance	134,637.0000	LPS	$275,000.0000	$1.0000	$134,637.0000	$112,197.5000
TEC2120719A1_1_003	9204500	GIS Data Repository Support and Maintenance Fees per Exhibit B for Initial Term after Final Acceptance	165,000.0000	LPS	$320,000.0000	$1.0000	$165,000.0000	$137,500.0000
		Optional Services	39,787.2500	0	$275,000.0000	$0.0000	$39,787.2500	$39,787.2500
		Vendor Total			$1,770,000.0000		$1,157,789.2600	$1,059,501.2600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	7	$1,157,789.2600	$1,059,501.2600
Department Totals	7	$1,157,789.2600	$1,059,501.2600

Renewals		
Line #	**Starts**	**Expires**
1	6/15/21	1/30/28
2	1/31/28	1/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120970P1_1	Solicitation for Tech Services	12/7/2021	12/6/2026	$5,000,000.00	$2,531,726.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011151	WOOLPERT INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2120970P1_1_001	9203320	Consultant will be required to perform project work via Work Authorization on an as needed basis in areas including but not limited to Geographical Information Systems, Dynamic Planning and Development Management, Airport Modeling Solutions, and General	2,369,370.5100	LPS	$4,800,000.0000	$1.0000	$2,369,370.5100	$1,822,920.7900
TEC2120970P1_1_002	9203320	Reimbursable Expense: For reimbursement of any travel costs, travel related expenses, or other direct nonsalary expenses directly attributable to this Project permitted under this Agreement (Section 5.3 of this agreement)	162,356.4400	LPS	$200,000.0000	$1.0000	$162,356.4400	$108,294.4400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2120970P1_1	Solicitation for Tech Services	12/7/2021	12/6/2026	$5,000,000.00	$2,531,726.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011151	WOOLPERT INC		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$5,000,000.0000		$2,531,726.9500	$1,931,215.2300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	17	$2,531,726.9500	$1,931,215.2300
Department Totals	17	$2,531,726.9500	$1,931,215.2300

Renewals		
Line #	**Starts**	**Expires**
1	12/7/21	12/6/24
2	12/7/24	12/6/25
3	12/7/25	12/6/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2121722A1_1	BSI Subscription Svc 2-Party	4/1/2018	3/31/2030	$15,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123218	BACKFLOW SOLUTIONS INC	DEISENHAUER@BACKFLOW.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2121722A1_1_001	2086775	Software License Fees and Subscription Fees - Initial Term	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services not to exceed $10,000. for the duration of Agreement	0.0000	0	$0.0000	$0.0000	$3,097.2000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,000.0000		$3,097.2000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/1/18	3/31/21
2	4/1/21	3/31/22
3	4/1/22	3/31/23
4	4/1/23	3/31/25
5	4/1/25	3/31/30

Renewals		
6	4/1/30	3/31/31
7	4/1/31	3/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2121745A1_1	Leadership Architect and Tale	10/8/2020	10/7/2028	$383,750.00	$270,750.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007509	KORN FERRY (US)	charles.knowles@kornferry.com	410/336-5613

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2121745A1_1_001	9204680	Subscription Fees (includes Svcs set forth in Ex. A and Support and Maintenance) Initial Term	130,550.0000	LPS	$130,550.0000	$1.0000	$130,550.0000	$130,550.0000
TEC2121745A1_1_002	9204680	Subscription Fees (includes Svcs set forth in Ex. A and Support and Maintenance) for First Renewal.	41,850.0000	LPS	$41,850.0000	$1.0000	$41,850.0000	$41,850.0000
TEC2121745A1_1_003	9204680	Subscription Fees (includes Svcs set forth in Ex. A and Support and Maintenance) for Second Renewal.	41,850.0000	LPS	$41,850.0000	$1.0000	$41,850.0000	$41,850.0000
TEC2121745A1_1_004	9204680	Subscription Fees (includes Services set forth in Exhibit A and Support and Maintenance); October 9, 2025 - October 8, 2028	56,500.0000	LPS	$169,500.0000	$1.0000	$56,500.0000	$56,500.0000
TEC2121745A1_1_005	9204680	Subscription Fees (includes Services set forth in Exhibit A and Support and	0.0000	LPS	$58,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2121745A1_1	Leadership Architect and Tale	10/8/2020	10/7/2028	$383,750.00	$270,750.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007509	KORN FERRY (US)	charles.knowles@kornferry.com	410/336-5613

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance); October 9, 2028 - October 8, 2029						
TEC2121745A1_1_006	9204680	Subscription Fees (includes Services set forth in Exhibit A and Support and Maintenance); October 9, 2029 - October 8, 2030	0.0000	LPS	$59,500.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$601,250.0000		$270,750.0000	$270,750.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	6	$270,750.0000	$270,750.0000
Department Totals	6	$270,750.0000	$270,750.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/8/20	10/7/23
2	10/8/23	10/7/24
3	10/8/24	10/7/28
4	10/8/28	10/7/29

Renewals		
5	10/8/29	10/7/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2121998G1_1	T-Mobile Cellular Svcs/Access	12/31/2020	8/11/2029	$2,000,000.00	$441,214.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044651	T-MOBILE USA INC.	Catherine.Espinal2@T-Mobile.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2121998G1_1_001	9157500	Cellular Wireless Plans Voice/Text/Data - This order is per NASPO Master Agreement no. MA176 and PA 062420202	289,091.1500	LPS	$0.0000	$1.0000	$699,910.4100	$261,155.4200
TEC2121998G1_1_002	8393500	Cellular Wireless Devices and Accessories - This order is per NASPO Master Agreement no. MA176 and PA 062420202	94,886.6100	LPS	$0.0000	$1.0000	$103,470.6900	$94,886.6100
TEC2121998G1_1_003	8393500	Cellular Air Cards/USB Modems with Data Plan - This order is per NASPO Master Agreement no. MA176 and PA 062420202	0.0000	LPS	$0.0000	$1.0000	$8,568.6200	$0.0000
TEC2121998G1_1_004	9157500	Tablet/Laptop Devices w/Built In Cellular Data Services - This order is per NASPO Master Agreement no. MA176 and PA	57,236.9700	LPS	$0.0000	$1.0000	$62,141.1500	$52,355.8300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2121998G1_1	T-Mobile Cellular Svcs/Access	12/31/2020	8/11/2029	$2,000,000.00	$441,214.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044651	T-MOBILE USA INC.	Catherine.Espinal2@T-Mobile.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		062420202						
		P-Card	0.0000	0	$0.0000	$0.0000	$619,964.7000	$0.0000
		Vendor Total			$0.0000		$1,494,055.5700	$408,397.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$48,000.0000	$36,864.3200
LIBRARIES DIVISION	15	$310,083.6800	$296,850.9600
FACILITIES MANAGEMENT	2	$33,740.4500	$33,740.4500
TRAFFIC ENGINEERING SERVICES	4	$48,190.6300	$39,742.1600
WATER & WASTEWATER OPERATIONS	1	$1,199.9700	$1,199.9700
Department Totals	24	$441,214.7300	$408,397.8600

Renewals		
Line #	**Starts**	**Expires**
1	12/31/20	8/11/24
2	8/12/24	8/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHRISWILLIAMS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2122283P1_1	Consulting Services for Needs	1/5/2022	12/31/2026	$1,280,000.00	$619,460.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011634	THE IQ BUSINESS GROUP INC.	dparrish@iqbginc.com	703/436-6990

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2122283P1_1_001	9185800	Consulting Services for ECM Needs Assessment	349,600.0000	LPS	$350,000.0000	$1.0000	$349,600.0000	$349,600.0000
		Optional Services	237,861.0000	0	$930,000.0000	$0.0000	$269,860.0000	$226,540.0000
		Vendor Total			$1,280,000.0000		$619,460.0000	$576,140.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	5	$619,460.0000	$576,140.0000
Department Totals	5	$619,460.0000	$576,140.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/5/22	12/31/22
2	1/1/23	12/31/23
3	1/1/24	12/31/24
4	1/1/25	12/31/25
5	1/1/26	12/31/26
6	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
trgordon@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2122482P1_1	Self-Insured Group Health and	1/1/2022	12/31/2026	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
RM00000700	UNITED HEALTHCARE SERVICES, INC.	laurie_mandell@uhc.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2122482P1_1_001	9480700	FOR TRACKING PURPOSES ONLY - As per Agreement approved by the Board on 11/04/21 (Item 48) with United Healthcare Services, Inc. for Self-Insured Group Health and Pharmacy Insurance Administration.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/22	12/31/24
2	1/1/25	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
COBROOKS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123103Q1_1	Lost & Found Management Softwa	9/8/2021	9/7/2026	$42,500.00	$42,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009233	24/7 SOFTWARE, INC.	apulda@247software.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123103Q1_1_001	2082700	Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/21- 09/07/22	1.0000	YRS	$8,500.0000	$8,500.0000	$8,500.0000	$8,500.0000
TEC2123103Q1_1_002	2082700	Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/22- 09/07/23	1.0000	YRS	$8,500.0000	$8,500.0000	$8,500.0000	$8,500.0000
TEC2123103Q1_1_003	2082700	Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/23- 09/07/24	1.0000	YRS	$8,500.0000	$8,500.0000	$8,500.0000	$8,500.0000
TEC2123103Q1_1_004	2082700	Pricing as per Quotation No.	1.0000	YRS	$8,500.0000	$8,500.0000	$8,500.0000	$8,500.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
COBROOKS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123103Q1_1	Lost & Found Management Softwa	9/8/2021	9/7/2026	$42,500.00	$42,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00009233	24/7 SOFTWARE, INC.	apulda@247software.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/24- 09/07/25						
TEC2123103Q1_1_005	2082700	Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/25- 09/07/26	1.0000	YRS	$8,500.0000	$8,500.0000	$8,500.0000	$8,500.0000
		Vendor Total			$42,500.0000		$42,500.0000	$42,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	5	$42,500.0000	$42,500.0000
Department Totals	5	$42,500.0000	$42,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/8/21	9/7/22
2	9/8/22	9/7/23

Renewals		
3	9/8/23	9/7/24
4	9/8/24	9/7/25
5	9/8/25	9/7/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ACHUGHTAI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123239A1_1	Darktrace Ent. Sys.	2/25/2022	3/31/2029	$1,568,663.00	$975,451.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012331	DARKTRACE HOLDINGS LIMITED	fingroup@darktrace.com	+441223394100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123239A1_1_001	2089000	Implementation/Training DarkTrace Enterprise Immune System	196,832.0000	LPS	$0.0000	$1.0000	$196,832.0000	$196,831.5000
TEC2123239A1_1_002	2089000	Annual Maintenance DarkTrace Enterprise Immune System	778,619.0000	LPS	$0.0000	$1.0000	$778,619.0000	$778,619.0000
		Vendor Total			$0.0000		$975,451.0000	$975,450.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	5	$975,451.0000	$975,450.5000
Department Totals	5	$975,451.0000	$975,450.5000

Renewals		
Line #	**Starts**	**Expires**
1	2/25/22	3/31/26
2	4/1/26	3/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123241A1_1	AIMS Amadeus	7/1/2021	6/30/2027	$24,140,000.00	$16,348,641.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013740	AMADEUS AIRPORT IT AMERICAS, INC.	DG-ORL-Purchasing@amadeus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123241A1_1_001	9204500	Support and Maintenance Fees including Biometrics Platform Support and Maintenance, Additional Technicians or Additional On-Site Biometrics Engineers or System Administrators, and Virtual Ramp Control System Support and Maintenance	11,773,803.9300	LPS	$15,650,000.0000	$1.0000	$11,773,803.9300	$11,773,803.9300
		Optional Services - AIMS - Equipment/Services/Reimbursable Expenses	4,468,308.8700	0	$5,360,000.0000	$0.0000	$4,468,308.8700	$2,036,803.6700
		Vendor Total			$21,010,000.0000		$16,242,112.8000	$13,810,607.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	96	$16,348,641.8400	$13,917,136.6400
Department Totals	96	$16,348,641.8400	$13,917,136.6400

Renewals		
Line #	**Starts**	**Expires**
1	7/1/21	6/30/26
2	7/1/26	6/30/27
3	7/1/27	6/30/28
4	7/1/28	6/30/29
5	7/1/29	6/30/30
6	7/1/30	6/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123260A1_1	RADIO:MCM Software Upgrade	10/1/2021	9/30/2031	$543,239.08	$184,982.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014775	MCM TECHNOLOGY LLC	joan@mcmtechnology.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123260A1_1_001	2085546	MCM Software Applications Perpetual Licensing, upgrade to CommSHOP powered by Motiondeck	62,312.5000	LPS	$219,533.8200	$1.0000	$62,312.5000	$62,312.5000
TEC2123260A1_1_002	2085546	MCM Software Maintenance CommSHOP powered by Motiondeck, Renews Annually on October 1	65,164.8700	LPS	$0.0000	$1.0000	$65,164.8700	$65,164.8700
TEC2123260A1_1_003	2085546	Inventory of E911 equipment: $100,000 one-time project cost, $20,000 annually over 5-years for maintenance and support	39,570.0000	LPS	$200,000.0000	$1.0000	$39,570.0000	$19,785.5000
		Optional Services	17,935.0000	0	$70,000.0000	$0.0000	$17,935.0000	$17,935.0000
		Vendor Total			$489,533.8200		$184,982.3700	$165,197.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	9	$184,982.3700	$165,197.8700
Department Totals	9	$184,982.3700	$165,197.8700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/21	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MVERRUTO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123262Q1_1	WRIKE PM SURVEY	8/31/2021	8/30/2026	$35,980.00	$29,284.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010674	WRIKE INC	ar@team.wrike.com	650/318-3551

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123262Q1_1_001	9563575	Wrike Solution Package Year 1 Aug. 31, 2021 to Aug. 30, 2022	1.0000	EA	$6,696.0000	$6,696.0000	$6,696.0000	$6,696.0000
TEC2123262Q1_1_002	9625800	Professional Services - One time Fee Year 1 Aug. 31, 2021 to Aug. 30, 2022	1.0000	EA	$2,500.0000	$2,500.0000	$2,500.0000	$2,500.0000
TEC2123262Q1_1_003	9563575	Wrike Solution Package Year 2 Aug. 31, 2022 to Aug. 30, 2023	1.0000	EA	$6,696.0000	$6,696.0000	$6,696.0000	$6,696.0000
TEC2123262Q1_1_004	9563575	Wrike Solution Package Year 3 Aug. 31, 2023 to Aug. 30, 2024	1.0000	EA	$6,696.0000	$6,696.0000	$6,696.0000	$6,696.0000
TEC2123262Q1_1_005	9563575	Wrike Solution Package Year 4 Aug. 31, 2024 to Aug. 30, 2025	1.0000	EA	$6,696.0000	$6,696.0000	$6,696.0000	$6,696.0000
TEC2123262Q1_1_006	9563575	Wrike Solution Package Year 5 Aug. 31, 2025 to Aug. 30, 2026	0.0000	EA	$6,696.0000	$6,696.0000	$0.0000	$0.0000
		Vendor Total			$35,980.0000		$29,284.0000	$29,284.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	4	$29,284.0000	$29,284.0000
Department Totals	4	$29,284.0000	$29,284.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/31/21	8/30/22
2	8/31/22	8/30/23
3	8/31/23	8/30/24
4	8/31/24	8/30/25
5	8/31/25	8/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RURIVERA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123309G1_1	RPSA: ManagedEngine Software	1/14/2021	1/13/2027	$145,000.00	$106,382.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011327	NORTHWIND VENTURES, INC.	bill.duffy@northwindtech.net	917/509-1964

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123309G1_1_001	2088875	Equipment, Software, System, and Services Fees per Contract number: 47QTCA19D009H	106,382.7200	LPS	$0.0000	$1.0000	$106,382.7200	$106,382.9200
		Vendor Total			$0.0000		$106,382.7200	$106,382.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	10	$106,382.7200	$106,382.9200
Department Totals	10	$106,382.7200	$106,382.9200

Renewals		
Line #	**Starts**	**Expires**
1	1/14/21	1/13/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123383B3_1	Faronics Deep Freeze	2/15/2022	2/14/2027	$122,325.00	$122,325.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010408	FARONICS TECHNOLOGIES USA INC	amidha@faronics.com	604/637-3333 4038

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123383B3_1_001	2088000	Faronics Perpetual license - Deep Freeze ENTA DFE0.NA1LA.PL0.E01.SN	2,500.0000	EA	$47,500.0000	$19.0000	$47,500.0000	$47,500.0000
TEC2123383B3_1_002	9204680	Faronics Deep Freeze maintenance Annual DFE0.NA1LA.MA1.E01.SN	7,500.0000	EA	$47,250.0000	$6.3000	$47,250.0000	$47,250.0000
TEC2123383B3_1_003	9204680	Deep Freeze ENT NA Maintenance	2,500.0000	EA	$0.0000	$11.0300	$27,575.0000	$27,575.0000
		Vendor Total			$94,750.0000		$122,325.0000	$122,325.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	4	$122,325.0000	$122,325.0000
Department Totals	4	$122,325.0000	$122,325.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/15/22	2/14/23
2	2/15/23	2/14/24
3	2/15/24	2/14/25

Renewals		
4	2/15/25	2/14/26
5	2/15/26	2/14/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123484G1_1	Mobile Payment for Parking	3/15/2022	12/31/2026	$100,000.00	$16,892.28

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012373	PAYBYPHONE TECHNOLOGIES INC	sgraver@paybyphone.com	604/642-4286 3267

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123484G1_1_001	9686000	As per Participating Addendum to the Miami Parking Authority Cooperation and Service Agreement executed by the Director of Purchasing on March 3, 2022.	16,892.2800	LPS	$0.0000	$1.0000	$16,892.2800	$14,587.0800
		Vendor Total			$0.0000		$16,892.2800	$14,587.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	5	$16,892.2800	$14,587.0800
Department Totals	5	$16,892.2800	$14,587.0800

Renewals		
Line #	**Starts**	**Expires**
1	3/15/22	12/31/25
2	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123615G1_1	RADIO: Locus DiagnosticX SS	1/5/2022	1/4/2027	$110,085.16	$95,123.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011336	LOCUS DIAGNOSTICS, LLC	hweightman@locususa.com	321/727-3077

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123615G1_1_001	9982900	NX-200 DiagnostX Remote Receiver. Requires a DX-2002 or MX-3000 server to pair with. Must match protocol and frequency band. Includes one year limited warranty/support on hardware and software.	1.0000	EA	$0.0000	$35,274.5600	$35,274.5600	$35,274.5600
TEC2123615G1_1_002	9204500	MX-EXWTY The Ext. Annual Maint. covers any hardware, software or firmware defects that arise after the expiration of the one year manufacturer warranty. The Extended Annual Maint. also entitles the customer to software updates released during 09/09/2022	4.0000	EA	$0.0000	$4,443.3200	$17,773.2800	$17,773.2800
TEC2123615G1_1_003	9204500	NX-EXWTY NX Remote Receiver Extended Annual	3.0000	EA	$0.0000	$2,629.7000	$7,889.1000	$7,889.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123615G1_1	RADIO: Locus DiagnosticX SS	1/5/2022	1/4/2027	$110,085.16	$95,123.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011336	LOCUS DIAGNOSTICS, LLC	hweightman@locususa.com	321/727-3077

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to 09/08/2027. Serial Number: NX-1086						
TEC2123615G1_1_004	9204500	NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to 09/08/2027. Serial Number: NX-1087	3.0000	EA	$0.0000	$2,629.7000	$7,889.1000	$7,889.1000
TEC2123615G1_1_005	9204500	NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to	3.0000	EA	$0.0000	$2,629.7000	$7,889.1000	$7,889.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LTORRES@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123615G1_1	RADIO: Locus DiagnosticX SS	1/5/2022	1/4/2027	$110,085.16	$95,123.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011336	LOCUS DIAGNOSTICS, LLC	hweightman@locususa.com	321/727-3077

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		09/08/2027. Serial Number: NX-1088						
TEC2123615G1_1_006	9204500	NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to 09/08/2027. Serial Number: TBD	7.0000	EA	$0.0000	$2,629.7000	$18,407.9000	$18,407.9000
		Vendor Total			$0.0000		$95,123.0400	$95,123.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	5	$95,123.0400	$95,123.0400
Department Totals	5	$95,123.0400	$95,123.0400

Renewals		
Line #	**Starts**	**Expires**
1	1/5/22	1/4/23
2	1/5/23	1/4/24
3	1/5/24	1/4/25

Renewals		
4	1/5/25	1/4/26
5	1/5/26	1/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AScott@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123637A1_1	WeatherSTEM agreement	6/22/2021	6/21/2027	$14,400.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009866	WEATHERSTEM INC	rboyd@weatherstem.com	877/932-3382

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123637A1_1_001	9369400	Year 1 Support & Maintenance 06.22.2021 -06.21.2022	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TEC2123637A1_1_002	9369400	Year 2 Support & Maintenance 06.22.2022 -06.21.2023	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TEC2123637A1_1_003	9369400	Year 3 Support & Maintenance 06.22.2023 -06.21.2024	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TEC2123637A1_1_004	9369400	Year 4 Support & Maintenance 06.22.2024 -06.21.2025	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000
TEC2123637A1_1_005	9369400	Year 5 Support & Maintenance 06.22.2025 -06.21.2026	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000
TEC2123637A1_1_006	9369400	Year 6 Support & Maintenance 06.22.2026 -06.21.2027	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000
TEC2123637A1_1_007	9369400	Year 7 Support & Maintenance	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AScott@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123637A1_1	WeatherSTEM agreement	6/22/2021	6/21/2027	$14,400.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009866	WEATHERSTEM INC	rboyd@weatherstem.com	877/932-3382

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		06.22.2027 -06.21.2028						
TEC2123637A1_1_008	9369400	Year 8 Support & Maintenance 06.22.2028 -06.21.2029	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000
TEC2123637A1_1_009	9369400	Year 9 Support & Maintenance 06.22.2029 -06.21.2030	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000
TEC2123637A1_1_010	9369400	Year 10 Support & Maintenance 06.22.2030 -05.21.2031	0.0000	EA	$1,800.0000	$1,800.0000	$0.0000	$0.0000
		Vendor Total			$12,600.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/22/21	6/21/24
2	6/22/24	6/21/25
3	6/22/25	6/21/26

Renewals		
4	6/22/26	6/21/27
5	6/22/27	6/21/28
6	6/22/28	6/21/29
7	6/22/29	6/21/30
8	6/22/30	6/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHERRYWALKER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123687A1_1	Inventory Mgmt & Scan CG4	9/23/2022	9/22/2026	$101,080.00	$66,080.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013615	CG4 SOLUTIONS, INC.	cg4billing@cg4.com	713/305-9005

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123687A1_1_001	2095600	Asset Management CG4 Asset Tracking License & Support Services	11,440.0000	LPS	$11,440.0000	$1.0000	$11,440.0000	$11,440.0000
TEC2123687A1_1_002	2044700	Implementation, Configuration Services and Training	5,800.0000	LPS	$5,800.0000	$1.0000	$5,800.0000	$5,800.0000
TEC2123687A1_1_003	2095600	Extension Term - Asset Management CG4 Asset Tracking Support and Maintenance	9,640.0000	LPS	$9,640.0000	$1.0000	$9,640.0000	$9,640.0000
TEC2123687A1_1_004	2095600	Licenses, Hosted Services, Support, and Maintenance. Term: 9/23/24-9/22/25	19,600.0000	LPS	$19,600.0000	$1.0000	$19,600.0000	$19,600.0000
TEC2123687A1_1_005	2095600	Licenses, Hosted Services, Support, and Maintenance. Term: 9/23/25-9/22/26	19,600.0000	LPS	$19,600.0000	$1.0000	$19,600.0000	$19,600.0000
TEC2123687A1_1_006	2095600	Licenses, Hosted Services, Support, and Maintenance. Term: 9/23/26-9/22/27	0.0000	LPS	$19,600.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$35,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$120,680.0000		$66,080.0000	$66,080.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	4	$66,080.0000	$66,080.0000
Department Totals	4	$66,080.0000	$66,080.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/23/22	9/22/23
2	9/23/23	9/22/24
3	9/23/24	9/22/25
4	9/23/25	9/22/26
5	9/23/26	9/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WOREILLY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123688A1_1	GASB 87 Compliance Software	4/26/2022	4/25/2027	$503,000.00	$176,185.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012783	TADERA	TWALSH@GOCIVIX.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123688A1_1_001	2081100	Licenses, Support and Maintenance - Initial Term	24,000.0000	LPS	$24,000.0000	$1.0000	$24,000.0000	$24,000.0000
TEC2123688A1_1_002	2081100	Implementation, Configuration Services, and Training - Initial Term (for Accounting Division)	21,000.0000	LPS	$21,000.0000	$1.0000	$21,000.0000	$18,000.0000
TEC2123688A1_1_003	2081100	Licenses and Support and Maintenance Fees - First Extension Term (for Accounting Division)	24,000.0000	LPS	$24,000.0000	$1.0000	$24,000.0000	$24,000.0000
TEC2123688A1_1_004	2081100	Licenses and Support and Maintenance Fees - Second Extension Term (for Accounting Division)	34,000.0000	LPS	$114,000.0000	$1.0000	$34,000.0000	$34,000.0000
TEC2123688A1_1_005	2081100	Implementation, Configuration Services, Training, and Licenses and Support and Maintenance (Other Agencies)	73,185.0000	LPS	$295,000.0000	$1.0000	$73,185.0000	$73,185.0000
		Optional Services	0.0000	0	$25,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$503,000.0000		$176,185.0000	$173,185.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ACCOUNTING DIVISION	6	$176,185.0000	$173,185.0000
Department Totals	6	$176,185.0000	$173,185.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/26/22	4/25/23
2	4/26/23	4/25/24
3	4/26/24	4/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123828Q1_1	One-Call Ticket Management Sys	3/6/2022	3/5/2027	$57,400.00	$45,189.14

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003594	IRTH SOLUTIONS LLC	ar@irthsolutions.com	614/784-8000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123828Q1_1_001	9204500	SAAS Ticket Management System - Per Ticket Fee	200,473.0000	EA	$33,600.0000	$0.1600	$32,075.6800	$30,963.5200
TEC2123828Q1_1_002	9204500	Per Ticket Fee - 12 month renewal term SAAS Ticket Management System	44,180.0000	EA	$11,900.0000	$0.1700	$7,510.6000	$7,510.6000
TEC2123828Q1_1_003	9204500	Per Ticket Fee Second 12 month renewal term SAAS Ticket Management System	32,958.0000	EA	$11,900.0000	$0.1700	$5,602.8600	$5,279.8600
		Vendor Total			$57,400.0000		$45,189.1400	$43,753.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	17	$29,375.7200	$29,375.7200
WATER & WASTEWATER OPERATIONS	9	$15,813.4200	$14,378.2600
Department Totals	26	$45,189.1400	$43,753.9800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/6/22	3/5/25
2	3/6/25	3/5/26
3	3/6/26	3/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GMOUNT@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123857P1_1	EV Charging Stations Software	4/26/2024	4/25/2027	$467,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016575	EVGATEWAY	accounting@evgateway.com	949/238-7500

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123857P1_1_001	2044700	Software License Fees and Subscription Fees	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2123857P1_1_002	9206450	Initialization Fees	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$42,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$42,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/26/24	4/25/27
2	4/26/27	4/25/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123893A1_1	Patron Point Software	12/3/2021	12/2/2026	$372,000.00	$314,587.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010407	PATRON POINT, INC.	admin@patronpoint.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2123893A1_1_001	2086775	Year 5 - Annual Subscription/Configuration Services per Subscription Agreement - Patron Point	50,858.8000	LPS	$94,000.0000	$1.0000	$50,858.8000	$50,858.8000
TEC2123893A1_1_002	2086775	Year 4 - Annual Subscription/Configuration Services per Subscription Agreement - Patron Point	91,385.4000	LPS	$94,000.0000	$1.0000	$91,385.4000	$91,385.4000
TEC2123893A1_1_003	2086775	Year 3 - Annual Subscription/Configuration Services per Subscription Agreement - Patron Point	88,820.9000	LPS	$94,000.0000	$1.0000	$88,820.9000	$88,820.9000
TEC2123893A1_1_004	2086775	Year 2 - Annual Subscription/Configuration Services per Subscription Agreement - Patron Point	40,522.2000	LPS	$43,000.0000	$1.0000	$40,522.2000	$40,521.2000
TEC2123893A1_1_005	2086775	Year 1 -Annual Subscription/Configura	43,000.0000	LPS	$43,000.0000	$1.0000	$43,000.0000	$43,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AGOBLE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2123893A1_1	Patron Point Software	12/3/2021	12/2/2026	$372,000.00	$314,587.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010407	PATRON POINT, INC.	admin@patronpoint.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		tion Services per Subscription Agreement - Patron Point						
TEC2123893A1_1_006	2086775	Address Verification	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$368,000.0000		$314,587.3000	$314,586.3000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
LIBRARIES DIVISION	16	$314,587.3000	$314,586.3000
Department Totals	16	$314,587.3000	$314,586.3000

Renewals		
Line #	**Starts**	**Expires**
1	12/3/21	12/2/22
2	12/3/22	12/2/23
3	12/3/23	12/2/24
4	12/3/24	12/2/25
5	12/3/25	12/2/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KNORONA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124003A1_1	Destination Mobile Passport an	7/7/2022	7/6/2027	$80,000.00	$72,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012840	BANDWANGO INC	deann@bandwango.com	801/380-1294

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124003A1_1_001	9563575	Software License Fees and Implementation Services - Initial Term 07/07/2022 -07 /06/2025	43,500.0000	LPS	$48,000.0000	$1.0000	$43,500.0000	$43,500.0000
TEC2124003A1_1_002	9563575	Software License Fees and Support and Maintenance Fees first renewal. 07/07/2025 -07/06/2026	14,500.0000	EA	$16,000.0000	$1.0000	$14,500.0000	$29,000.0000
TEC2124003A1_1_003	9563575	Software License Fees and Support and Maintenance Fees first renewal. 07/07/2026 -07/06/2027	14,500.0000	EA	$16,000.0000	$1.0000	$14,500.0000	$29,000.0000
		Optional Services	0.0000	0	$8,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$88,000.0000		$72,500.0000	$101,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
GRTR FT LAUD CONVTN & VIS BUR	6	$72,500.0000	$72,500.0000
Department Totals	6	$72,500.0000	$72,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/7/22	7/6/25
2	7/7/25	7/6/26
3	7/7/26	7/6/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124124G1_1	AT&T Cellular SUNCOM	1/12/2022	8/3/2027	$5,000,000.00	$3,062,557.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00006098	AT&T ENTERPRISES LLC	eh495m@att.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124124G1_1_001	9157500	Cellular Wireless Plans Voice/Text/Data.	2,738,224.8100	LPS	$0.0000	$1.0000	$3,026,551.7300	$2,648,944.0100
TEC2124124G1_1_002	8393530	Cellular Wireless Devices and Accessories.	19,740.2100	LPS	$0.0000	$1.0000	$24,934.8000	$12,540.2100
TEC2124124G1_1_003	8383300	Cellular Air Cards/USB Modems with Data Plan.	0.0000	LPS	$0.0000	$1.0000	$7,186.5100	$0.0000
TEC2124124G1_1_004	2045400	Tablet/Laptop Devices with Build in Cellular Data Services.	1,799.9800	LPS	$0.0000	$1.0000	$2,887.1800	$1,799.9800
TEC2124124G1_1_005	9157510	Cellular Communications Device/Plans for Fixed Vehicle or Stationary Objects.	302,792.6800	LPS	$0.0000	$1.0000	$316,919.5700	$301,393.0800
TEC2124124G1_1_006	9157500	FirstNet Messages. This Purchase Order is in accordance with the SUNCOM Mobile Comm. Contract No. DMS-19/20-006A e Order is in accordance with	0.0000	LPS	$0.0000	$1.0000	$6,665.3600	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$863,227.4000	$0.0000
		Vendor Total			$0.0000		$4,248,372.5500	$2,964,677.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	28	$2,268,598.8600	$2,207,634.3200
PURCHASING	3	$1,470.5100	$1,360.6600
LIBRARIES DIVISION	1	$46,200.0000	$38,128.7800
HIGHWAY & BRIDGE MAINTENANCE	10	$109,572.3700	$92,981.9300
TRAFFIC ENGINEERING SERVICES	54	$636,715.9400	$624,571.5900
Department Totals	96	$3,062,557.6800	$2,964,677.2800

Renewals		
Line #	**Starts**	**Expires**
1	1/12/22	8/3/26
2	8/4/26	8/3/27
3	8/4/27	8/3/28
4	8/4/28	8/3/29
5	8/4/29	8/3/30
6	8/4/30	8/3/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124124G1_2	Verizon Cellular SUNCOM	1/12/2022	8/23/2026	$4,250,000.00	$422,106.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043041	VERIZON COMMUNICATIONS , INC.	Dustin.Sandler@VerizonWireless.com	954/815-4884

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124124G1_2_001	9157500	Cellular Wireless Plans Voice/Text/Data.	165,203.3200	LPS	$0.0000	$1.0000	$1,137,331.4000	$142,408.4400
TEC2124124G1_2_002	8393530	Cellular Wireless Devices and Accessories.	8,883.0500	LPS	$0.0000	$1.0000	$32,437.7300	$8,733.0200
TEC2124124G1_2_003	8383300	Cellular Air Cards/USB Modems with Data Plan.	829.0900	LPS	$0.0000	$1.0000	$1,719.7900	$829.0900
TEC2124124G1_2_004	2045400	Tablet/Laptop Devices with Build in Cellular Data Services.	6,489.8800	LPS	$0.0000	$1.0000	$24,611.8400	$6,489.8800
TEC2124124G1_2_005	9157510	Cellular Communications Device/Plans for Fixed Vehicle or Stationary Objects.	240,701.0600	LPS	$0.0000	$1.0000	$244,629.5900	$165,604.0800
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$890,217.0000	$0.0000
		Vendor Total			$0.0000		$2,330,947.3500	$324,064.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COURT ADMINISTRATION	41	$89,481.4400	$79,690.5000
AVIATION - OPERATIONS	1	$749.7000	$749.7000
AVIATION - INFORMATION SYS	13	$218,299.2800	$143,202.3000
HIGHWAY & BRIDGE	14	$113,575.9800	$100,422.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
MAINTENANCE			
Department Totals	69	$422,106.4000	$324,064.5100

Renewals		
Line #	**Starts**	**Expires**
1	1/12/22	8/23/26
2	8/24/26	8/23/27
3	8/24/27	8/23/28
4	8/24/28	8/23/29
5	8/24/29	8/23/30
6	8/24/30	8/23/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124124G1_3	T-Mobile Cellular SUNCOM	1/12/2022	8/3/2027	$3,600,000.00	$658,692.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00044651	T-MOBILE USA INC.	Catherine.Espinal2@T-Mobile.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124124G1_3_001	9157500	Cellular Wireless Plans Voice/Text/Data.	473,340.5500	LPS	$0.0000	$1.0000	$540,191.0600	$447,009.2600
TEC2124124G1_3_002	8393530	Cellular Wireless Devices and Accessories.	74,081.9900	LPS	$0.0000	$1.0000	$74,081.9900	$55,982.5900
TEC2124124G1_3_003	8383300	Cellular Air Cards/USB Modems with Data Plan.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124124G1_3_004	2045400	Tablet/Laptop Devices with Build in Cellular Data Services.	58,854.8500	LPS	$0.0000	$1.0000	$58,854.8500	$58,854.8500
TEC2124124G1_3_005	9157510	Cellular Communications Device/Plans for Fixed Vehicle or Stationary Objects.	52,415.3400	LPS	$0.0000	$1.0000	$52,415.3400	$52,415.3400
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$262,455.1000	$0.0000
		Vendor Total			$0.0000		$987,998.3400	$614,262.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	25	$148,185.3500	$125,762.4300
LIBRARIES DIVISION	13	$481,166.7500	$462,416.3200
HIGHWAY & BRIDGE MAINTENANCE	5	$29,340.6300	$26,083.2900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	43	$658,692.7300	$614,262.0400

Renewals		
Line #	**Starts**	**Expires**
1	1/12/22	8/3/26
2	8/4/26	8/3/27
3	8/4/27	8/3/28
4	8/4/28	8/3/29
5	8/4/29	8/3/30
6	8/4/30	8/3/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124271A1_1	Envisio	2/9/2022	10/9/2026	$195,000.00	$160,410.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002494	ENVISIO SOLUTIONS INC.	cong@envisio.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124271A1_1_001	2080000	Envision Software Support and Maintenance Fees	149,285.0500	LPS	$149,285.0500	$1.0000	$149,285.0500	$149,285.0500
		Optional Services	11,125.0000	0	$45,714.9500	$0.0000	$11,125.0000	$11,125.0000
		Vendor Total			$195,000.0000		$160,410.0500	$160,410.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$10,833.0000	$10,833.0000
HUMAN RESOURCES	5	$125,000.0000	$125,000.0000
OFFCE COMMUN TECH	5	$24,577.0500	$24,577.0500
Department Totals	13	$160,410.0500	$160,410.0500

Renewals		
Line #	**Starts**	**Expires**
1	2/9/22	10/9/22
2	10/10/22	10/9/23
3	10/10/23	10/9/24
4	10/10/24	10/9/25
5	10/10/25	10/9/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LARVELO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124346G1_1	LCPtracker, Inc. (Construction	3/2/2022	3/1/2027	$267,454.50	$263,844.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009764	LCPTRACKER, INC.	rronk@lcptracker.com	210/469-9783

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124346G1_1_001	2081149	Work Authorization No. 1- Provider shall provide County with a web-based Certified Payroll Management System and labor compliance software solution that will provide reports, validation process, data checking, and eDocuments.	57,090.2200	LPS	$57,090.2200	$1.0000	$57,090.2200	$57,090.2200
TEC2124346G1_1_002	2081149	Year 2	58,186.4000	LPS	$58,186.4000	$1.0000	$58,186.4000	$58,186.4000
TEC2124346G1_1_003	2081149	Year 3	61,113.3500	LPS	$0.0000	$1.0000	$61,113.3500	$61,113.3500
TEC2124346G1_1_004	2081149	Year 4 - Product Code: LCP-A500M	43,727.2500	LPS	$43,727.2500	$1.0000	$43,727.2500	$43,727.2500
TEC2124346G1_1_005	2081149	Year 5 - Product Code: LCP-A500M	43,727.2500	LPS	$43,727.2500	$1.0000	$43,727.2500	$43,727.2500
		Vendor Total			$202,731.1200		$263,844.4700	$263,844.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	5	$263,844.4700	$263,844.4700
Department Totals	5	$263,844.4700	$263,844.4700

Renewals		
Line #	**Starts**	**Expires**
1	3/2/22	3/1/23
2	3/2/23	3/1/24
3	3/2/24	3/1/25
4	3/2/25	3/1/26
5	3/2/26	3/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHANDREONI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124446A1_1	Apply4 Film App	7/7/2022	7/6/2027	$74,000.00	$44,755.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013184	APPLY4 TECHNOLOGY, LLC	hugh@apply4.com	866/419-7968

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124446A1_1_001	9204075	Implementation, Configuration Services, Training, Licenses, and Support and Maintenance	22,795.0000	LPS	$25,000.0000	$1.0000	$22,795.0000	$22,795.0000
TEC2124446A1_1_002	9204531	Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 1	10,980.0000	LPS	$11,000.0000	$1.0000	$10,980.0000	$10,980.0000
TEC2124446A1_1_003	9204531	Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 2	0.0000	LPS	$11,000.0000	$1.0000	$0.0000	$0.0000
TEC2124446A1_1_004	9204531	Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 3	10,980.0000	LPS	$11,000.0000	$1.0000	$10,980.0000	$10,980.0000
TEC2124446A1_1_005	9204531	Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 4	0.0000	LPS	$11,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$5,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CHANDREONI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124446A1_1	Apply4 Film App	7/7/2022	7/6/2027	$74,000.00	$44,755.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013184	APPLY4 TECHNOLOGY, LLC	hugh@apply4.com	866/419-7968

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$74,000.0000		$44,755.0000	$44,755.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	3	$44,755.0000	$44,755.0000
Department Totals	3	$44,755.0000	$44,755.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/7/22	7/6/23
2	7/7/23	7/6/24
3	7/7/24	7/6/25
4	7/7/25	7/6/26
5	7/7/26	7/6/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124538A1_1	ARIN Registry	6/7/2022	6/6/2027	$5,000.00	$550.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012414	AMERICAN REGISTRY FOR INTERNET NUMBERS,	BILLING@ARIN.NET	703/227-9886

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124538A1_1_001	9563500	Annual Subscription Registration Fee (ARIN) American Registry for Internet Numbers	550.0000	LPS	$0.0000	$1.0000	$550.0000	$550.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$537.5000	$0.0000
		Vendor Total			$0.0000		$1,087.5000	$550.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$550.0000	$550.0000
Department Totals	3	$550.0000	$550.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/7/22	6/6/23
2	6/7/23	6/6/24
3	6/7/24	6/6/25
4	6/7/25	6/6/26
5	6/7/26	6/6/27

Renewals		
6	6/7/27	6/6/28
7	6/7/28	6/6/29
8	6/7/29	6/6/30
9	6/7/30	6/6/31
10	6/7/31	6/6/32
11	6/7/32	6/6/33
12	6/7/33	6/6/34
13	6/7/34	6/6/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124575B1_1	MotoTRBO-CapMAX_Radios and Acc	12/6/2022	12/5/2026	$5,599,776.00	$1,704,744.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013344	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	jerry.dilella@induscom.com	305/423-3041

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124575B1_1_001	9282746	Standard Vehicle Installation	10.0200	EA	$0.0000	$174.0000	$-870.0000	$23,490.0000
TEC2124575B1_1_002	9282746	Base station installation including outdoor antenna supply and install with max	0.0000	EA	$0.0000	$3,309.0000	$0.0000	$0.0000
TEC2124575B1_1_003	7252762	MOTOTRBO 33.3 % minimum discount 400-512 4W LTE	1,299,667.7200	EA	$0.0000	$1.0000	$1,299,667.7200	$1,163,745.8500
TEC2124575B1_1_004	9282746	Gateway Installation - No discount	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124575B1_1_005	9563575	Carrier Mobile Application - No discount	107,438.0000	EA	$0.0000	$1.0000	$107,438.0000	$95,594.0000
TEC2124575B1_1_006	7252762	Dispatch 5% minimum discount WAVE PTT	972.8000	EA	$0.0000	$1.0000	$972.8000	$912.0000
TEC2124575B1_1_007	7252762	100 WAVE Two-Way Portable - 17.5% minimum discount	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124575B1_1_008	7252762	150 WAVE Radio 700Mhz- 33% minimum discount	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124575B1_1_009	7252762	Accessories 20% minimum discount -	265,502.4000	EA	$0.0000	$1.0000	$265,502.3800	$224,878.4800
TEC2124575B1_1_010	9282746	Labor - Vehicle	0.0000	EA	$0.0000	$174.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124575B1_1	MotoTRBO-CapMAX_Radios and Acc	12/6/2022	12/5/2026	$5,599,776.00	$1,704,744.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013344	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	jerry.dilella@induscom.com	305/423-3041

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Installation TLK 150 WAVE Two-Way Mobile With Contract -						
TEC2124575B1_1_011	9282746	Labor - Base station installation TLK 150 WAVE Two-Way Mobile With Contract - including outdoor antenna supply and install	0.0000	EA	$0.0000	$309.0000	$0.0000	$0.0000
TEC2124575B1_1_012	9282746	labor rate - Technician	78.0000	HR	$0.0000	$85.0000	$6,630.0000	$5,780.0000
		Vendor Total			$0.0000		$1,679,340.9000	$1,514,400.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$124,539.8100	$123,855.0100
FLEET SERVICES	1	$271.6600	$271.6600
HUMAN SERVICES	1	$39,573.2800	$39,573.2800
OFFCE COMMUN TECH	1	$1,333.5200	$1,333.5200
LIBRARIES DIVISION	1	$38,107.6800	$38,107.6800
PARKS & RECREATION	7	$398,419.4100	$223,059.9700
EMERGENCY MANAGEMENT	2	$1,678.9400	$1,678.9400
AVIATION - OPERATIONS	9	$135,313.2500	$125,413.2500
FACILITIES MANAGEMENT	12	$321,741.0700	$320,421.0700
ANIMAL CARE & ADOPTION	1	$19,786.6400	$19,786.6400
AVIATION - MAINTENANCE	1	$4,762.8000	$4,762.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	1	$3,395.7500	$3,395.7500
PORT EVERGLADES - OPER DIV	16	$71,159.1200	$70,065.5600
OFFCEO MED EXAM TRAUMA SVCS	1	$24,989.9200	$24,989.7000
PE - Facilities Maintenance	1	$114,857.0000	$114,857.0000
HIGHWAY & BRIDGE MAINTENANCE	3	$275,734.0400	$273,748.0400
TRAFFIC ENGINEERING SERVICES	2	$97,769.2800	$97,768.7300
WATER & WASTEWATER OPERATIONS	3	$18,663.7900	$18,663.7900
WWS FISCAL OPERATIONS DIVISION	2	$12,647.9400	$12,647.9400
Department Totals	74	$1,704,744.9000	$1,514,400.3300

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124576G2_1	ETS Microsoft EA	7/1/2022	10/31/2026	$15,917,957.92	$14,496,861.11

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124576G2_1_001	9563575	Microsoft Enterprise Agreement Annual Subscription Per TEC2124576G1	12,228,283.3200	LPS	$0.0000	$1.0000	$12,228,283.3200	$12,228,283.2200
TEC2124576G2_1_002	9563575	Microsoft (New) Subscription Licenses/Upgrades Per TEC2124576G1	1,782,620.5300	LPS	$0.0000	$1.0000	$1,782,620.5300	$1,779,974.4000
TEC2124576G2_1_003	9563575	MS Azure Cloud Services TEC2124576G1	485,957.2600	LPS	$0.0000	$1.0000	$485,957.2600	$465,276.5800
		Vendor Total			$0.0000		$14,496,861.1100	$14,473,534.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	12	$9,458.1900	$9,058.1900
PURCHASING	3	$2,405.2200	$2,405.2200
CONST MGMT DIV	1	$649.0600	$649.0600
FLEET SERVICES	1	$4,185.7500	$4,185.7500
HUMAN SERVICES	1	$1,200.3000	$1,200.3000
CULTURAL DIVISION	2	$994.5700	$994.5700
OFFCE COMMUN TECH	16	$302,466.1800	$302,435.0900
PARKS & RECREATION	1	$4,515.6100	$4,515.6100
OFFCE PUBLIC COMMUN	1	$186.0400	$186.0400
FACILITIES MANAGEMENT	7	$5,764.6800	$5,764.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PLANNING & REDEVELOPMENT	1	$2,487.0000	$2,487.0000
PORT EVERGLADES - FINANCE	8	$1,788.1000	$1,788.1000
RECORDS, TAXES & TREASURY	2	$5,773.9700	$5,773.9700
AVIATION - INFORMATION SYS	41	$788,285.7600	$767,241.0900
WWS - INSTRMNT & INFO TECH	3	$4,326.5900	$4,233.5700
SWRS - SOLID WST RECYC SVCS	1	$164.1500	$164.1500
ENVIRON PROTECT & GRWTH MGMT	2	$547.1600	$451.4000
HIGHWAY & BRIDGE MAINTENANCE	1	$209.0200	$209.0200
Mobility Advancement Program	5	$17,469.7000	$17,283.9200
TRAFFIC ENGINEERING SERVICES	3	$3,720.5300	$3,720.5300
ENVIRONMENTAL & CONSUMER PROT	3	$1,015.0400	$1,015.0400
ENTERPRISE TECHNOLOGY SERVICES	114	$13,338,968.7100	$13,337,771.9000
ENVIRON PLAN COMMTY RESILIENCE	1	$279.7800	$0.0000
Department Totals	230	$14,496,861.1100	$14,473,534.2000

Renewals		
Line #	**Starts**	**Expires**
1	7/1/22	10/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124576G3_1	WWS Microsoft EA	12/10/2024	12/9/2027	$450,000.00	$51,095.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124576G3_1_001	9563575	Microsoft Enterprise Agreement Annual Subscription Per TEC2124576G3	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124576G3_1_002	9563575	Microsoft (New) Subscription Licenses/Upgrades Per TEC2124576G3	51,095.9400	LPS	$0.0000	$1.0000	$51,095.9400	$50,491.7000
TEC2124576G3_1_003	9563575	Microsoft Azure Cloud Services Per TEC2124576G3	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$51,095.9400	$50,491.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$4,674.0400	$4,674.0400
PORT EVERGLADES - FINANCE	1	$81.3900	$81.3900
WWS - INSTRMNT & INFO TECH	2	$441.8300	$441.8300
CONV & VIS BUR CONSTRUCTION	1	$45,898.6800	$45,294.4400
Department Totals	6	$51,095.9400	$50,491.7000

Renewals		
Line #	**Starts**	**Expires**
1	12/10/24	12/9/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124595A1_1	GeoNexus GeoWorx	4/28/2022	6/23/2030	$381,411.80	$151,835.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010021	GEONEXUS TECHNOLOGIES, LLC	sheise@geo-nexus.com	866/839-4993

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124595A1_1_001	2094900	GeoWorx Sync Tool per Participating Addendum - GeoNexus and 47QTCA20D00BQ.	63,800.0000	LPS	$0.0000	$1.0000	$63,800.0000	$63,800.0000
TEC2124595A1_1_002	2094900	Software Maintenance GeoWorx Sync Tool per Participating Addendum - GeoNexus and 47QTCA20D00BQ.	88,035.4700	LPS	$0.0000	$1.0000	$88,035.4700	$88,035.4700
		Vendor Total			$0.0000		$151,835.4700	$151,835.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	5	$151,835.4700	$151,835.4700
Department Totals	5	$151,835.4700	$151,835.4700

Renewals		
Line #	**Starts**	**Expires**
1	4/28/22	6/23/25
2	6/24/25	6/23/30

Renewals		
3	6/24/30	6/23/35
4	6/24/35	6/23/40

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124595B1_1	After Warranty (Computer)	9/16/2022	9/25/2026	$217,140.00	$9,055.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124595B1_1_001	9392155	Hourly Service Rate-Business Hours	47.0000	HR	$0.0000	$80.0000	$3,760.0000	$3,680.0000
TEC2124595B1_1_002	9392155	Hourly Service Rate - (Non) Business Hours	0.0000	HR	$0.0000	$80.0000	$0.0000	$0.0000
TEC2124595B1_1_003	9392155	WKA12-12F2 - BATTERY 12VOLT - 12AMP (Werker)	4.0000	EA	$0.0000	$30.0000	$120.0000	$120.0000
TEC2124595B1_1_004	9392155	NP17-12 (Nut and Bolt), WKA12-18NB REPLACEMENT FOR APC UPS 2200 MPN (Werker)	26.1300	EA	$0.0000	$60.0000	$1,568.0000	$1,327.9900
TEC2124595B1_1_005	9392155	WKA12-5F2- 12V 5 A (F2 CONNECTOR) (Werker)	24.0000	EA	$0.0000	$26.0000	$624.0000	$624.0000
TEC2124595B1_1_006	9392155	WKA12- 7F2 UPS REPLACEMENT BATTERY 12V 7.5 AH F2 CONN (Werker)	72.0100	EA	$0.0000	$32.0000	$2,304.4000	$2,304.4000
TEC2124595B1_1_007	9392155	WKA12-8F2 BATTERY 12V-8AH F2 CONN-(Werker)	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
TEC2124595B1_1_008	2040000	Parts on a Pass-Through (At cost, no mark up)	678.9900	EA	$22,000.0000	$1.0000	$678.9900	$678.9900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124595B1_1	After Warranty (Computer)	9/16/2022	9/25/2026	$217,140.00	$9,055.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$22,000.0000		$9,055.3900	$8,735.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	2	$640.0000	$320.0000
PLANNING & REDEVELOPMENT	2	$1,638.9900	$1,638.9900
PORT EVERGLADES - FINANCE	4	$5,184.4000	$5,184.3900
HIGHWAY & BRIDGE MAINTENANCE	2	$280.0000	$280.0000
ENTERPRISE TECHNOLOGY SERVICES	2	$1,312.0000	$1,312.0000
Department Totals	12	$9,055.3900	$8,735.3800

Renewals		
Line #	**Starts**	**Expires**
1	9/16/22	9/15/23
2	9/16/23	9/15/24
3	9/16/24	9/15/25
4	9/16/25	9/25/26
5	9/26/26	9/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124618A1_1	Reel Scout Agreement	5/17/2022	6/30/2027	$100,000.00	$94,845.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000874	REEL-SCOUT, INC	ED@REEL-SCOUT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124618A1_1_001	2082010	Development, Implementation & Subscription Fee through June 30, 2023	30,165.0000	LPS	$30,165.0000	$1.0000	$30,165.0000	$30,165.0000
TEC2124618A1_1_002	9563575	Reel-Scout Annual Maintenance Annually July 1	64,680.0000	LPS	$0.0000	$1.0000	$64,680.0000	$47,400.0000
		Vendor Total			$30,165.0000		$94,845.0000	$77,565.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	6	$94,845.0000	$77,565.0000
Department Totals	6	$94,845.0000	$77,565.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/17/22	6/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124619A1_1	LexisNexis Accruint FY22	7/15/2022	5/31/2027	$55,000.00	$39,913.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000943	LEXISNEXIS RISK SOLUTIONS	chris.ternus@lexisnexisrisk.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124619A1_1_001	9563575	Term: 06/01/2022 - 05/31/2027 Investigative tool.	13,102.9200	LPS	$0.0000	$1.0000	$13,102.9200	$12,333.6600
TEC2124619A1_1_002	9563575	Medical Examiner Investigative tool. Billing ID 1395315.	10,276.6000	LPS	$0.0000	$1.0000	$10,276.6000	$10,276.6000
TEC2124619A1_1_003	9563575	Broward County Highway and Bridge Maintenance Division Investigative tool. Billing ID 8468101.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124619A1_1_004	9563575	Broward County Office of Administrative Services Investigative tool. Billing ID 6673643.	9,333.4900	LPS	$0.0000	$1.0000	$9,333.4900	$8,293.8800
TEC2124619A1_1_005	9563575	Broward County Office of the Inspector General Investigative tool. Billing ID 1376964.	5,754.8200	LPS	$0.0000	$1.0000	$5,754.8200	$5,754.8200
TEC2124619A1_1_006	9563575	Broward County Real Property Section Investigative tool. Billing ID 1202410.	250.0000	LPS	$0.0000	$1.0000	$250.0000	$250.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ALANHAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124619A1_1	LexisNexis Accruint FY22	7/15/2022	5/31/2027	$55,000.00	$39,913.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000943	LEXISNEXIS RISK SOLUTIONS	chris.ternus@lexisnexisrisk.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124619A1_1_007	9563575	Broward County Revenue Collection Division-Enforcement Section (Florida) investigative tool . Billing ID 1242474	1,195.7500	LPS	$0.0000	$1.0000	$1,195.7500	$1,195.7500
		Vendor Total			$0.0000		$39,913.5800	$38,104.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN SERVICES	5	$9,333.4900	$8,293.8800
RISK MANAGEMENT	7	$13,102.9200	$12,333.6600
OFFCE INSPCTR GNRL	11	$5,754.8200	$5,754.8200
RECORDS, TAXES & TREASURY	15	$1,195.7500	$1,195.7500
OFFCEO MED EXAM TRAUMA SVCS	40	$10,276.6000	$10,276.6000
Real Property and Real Estate	1	$250.0000	$250.0000
Department Totals	79	$39,913.5800	$38,104.7100

Renewals		
Line #	**Starts**	**Expires**
1	7/15/22	5/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MARRECHAVALA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124699G1_1	SAP Business Objects Software	1/1/2023	12/31/2026	$120,000.00	$46,906.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107400	CARAHSOFT TECHNOLOGY CORP	OMTeam@carahsoft.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124699G1_1_001	2088000	Supplier Product code 7009111-CS-ES 1 UN SAP BusObj Edge Standard (10 CAL)	46,906.6800	LPS	$0.0000	$1.0000	$46,906.6800	$46,906.6800
TEC2124699G1_1_002	2088000	Supplier Product Code 7009111-CS-ES: 1 UN Crystal Reports Server 15 CAL; 20 UN Crystal Reports; 2 UN SAP BusObj Xcelsius Enterprise; 3 UN CRS to SAP BusObj Edge Bl St Upg 5 CAL; 1 UN SAP BusObj Edge Standard 5 CAL	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$46,906.6800	$46,906.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	3	$46,906.6800	$46,906.6800
Department Totals	3	$46,906.6800	$46,906.6800

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/23	12/31/23
2	1/1/24	12/31/24
3	1/1/25	12/31/25
4	1/1/26	12/31/26
5	1/1/27	12/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124793Q1_1	UniPrint Infinity Printing Sol	7/13/2022	7/12/2027	$100,000.00	$7,817.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002594	IHN TECHNOLOGY SOURCING LLC	muren@ihntech.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124793Q1_1_001	9204531	UniPrint Infinity Printing Solution Licenses and Support on a percent discount.	7,817.5000	LPS	$100,000.0000	$1.0000	$7,817.5000	$7,817.5000
		Vendor Total			$100,000.0000		$7,817.5000	$7,817.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	2	$7,817.5000	$7,817.5000
Department Totals	2	$7,817.5000	$7,817.5000

Renewals		
Line #	**Starts**	**Expires**
1	7/13/22	7/12/23
2	7/13/23	7/12/24
3	7/13/24	7/12/25
4	7/13/25	7/12/26
5	7/13/26	7/12/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124828Q1_1	Redgate Data Masking SW	6/9/2022	6/8/2027	$100,000.00	$63,618.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010525	VCLOUD TECH INC	vcloud@vcloudtech.com	833/482-5683

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124828Q1_1_001	2083718	TEC2124828Q1--01-01 - Data Masker for Oracle Subscription - Annually on 06/09	8,726.8000	EA	$0.0000	$1.0000	$8,726.8000	$8,726.8000
TEC2124828Q1_1_002	2083718	TEC2124828Q1--01-02 - Data Masker for SQL Server Subscription Annually on 06/09	54,891.8000	EA	$0.0000	$1.0000	$54,891.8000	$54,891.8000
		Vendor Total			$0.0000		$63,618.6000	$63,618.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	5	$63,618.6000	$63,618.6000
Department Totals	5	$63,618.6000	$63,618.6000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/22	6/8/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LAWATKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124835Q1_2	Social Media Archiving SW	2/26/2025	3/20/2027	$111,000.00	$97,529.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124835Q1_2_001	2081100	Payment pursuant to Article 8 of the Consent of Assignment executed on February 26, 2025 - Subscription Fee or Hosting Services	36,875.0000	LPS	$36,875.0000	$1.0000	$36,875.0000	$36,875.0000
TEC2124835Q1_2_003	2081100	Second Extension Term: Subscription Fee or Hosting Services	29,831.0000	LPS	$29,831.0000	$1.0000	$29,831.0000	$29,831.0000
TEC2124835Q1_2_004	2081100	Social Media Archiving Software - Additional Records 40,001- 50,000 records.	0.0000	MTH	$6,000.0000	$500.0000	$0.0000	$0.0000
TEC2124835Q1_2_005	2081100	Social Media Archiving Software - Additional Records 50,001- 60,000 records.	0.0000	MTH	$12,000.0000	$1,000.0000	$0.0000	$0.0000
TEC2124835Q1_2_006	2081100	Social Media Archiving Software - Additional Records 40,001- 50,000 records.	0.0000	MTH	$18,000.0000	$1,500.0000	$0.0000	$0.0000
TEC2124835Q1_2_007	2081100	Subscription Fee or	30,823.0000	LPS	$30,823.0000	$1.0000	$30,823.0000	$30,823.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LAWATKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124835Q1_2	Social Media Archiving SW	2/26/2025	3/20/2027	$111,000.00	$97,529.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013579	CIVICPLUS LLC	Accounting@civicplus.com	888/228-2233

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hosting Services - Third Extension Term						
		Optional Services - Duration of Agreement	0.0000	0	$8,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$141,529.0000		$97,529.0000	$97,529.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	3	$97,529.0000	$97,529.0000
Department Totals	3	$97,529.0000	$97,529.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/26/25	3/20/25
2	3/21/25	3/20/26
3	3/21/26	3/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124955A1_1	Westlaw ProFlex Agreement	6/24/2022	6/23/2027	$500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015075	THOMSON REUTERS - WEST	keyconnection@tr.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124955A1_1_001	7154600	County Attorney - West Proflex Subscription Acc. No. 1000155509	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2124955A1_1_002	7154600	County Auditor - West Proflex Subscription Acc. No. 1000155509	0.0000	LPS	$8,000.0000	$1.0000	$4,796.0400	$0.0000
TEC2124955A1_1_003	7154600	West Proflex Subscription Agreement No. 0000228624	0.0000	MTH	$0.0000	$16,449.0000	$0.0000	$0.0000
		P-CARD Transaction	0.0000	0	$0.0000	$0.0000	$437,542.0000	$0.0000
		Vendor Total			$8,000.0000		$442,338.0400	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/24/22	6/23/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2124997Q1_1	Secure Sockets Layer (SSL) Cer	11/17/2022	11/16/2030	$125,000.00	$69,320.07

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00012272	GMO GLOBALSIGN INC	josh.sundstrom@globalsign.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2124997Q1_1_001	9614548	Validation Certificates (SSL)	230.0000	EA	$0.0000	$81.0000	$18,630.0000	$18,630.0000
TEC2124997Q1_1_002	9614548	Certificates (SAN)	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
TEC2124997Q1_1_003	9614548	Wildcard Certificates	40.0000	EA	$0.0000	$221.0000	$8,840.0000	$8,840.0000
TEC2124997Q1_1_004	9614548	Multi-Domain Certificates	890.4300	EA	$0.0000	$47.0000	$41,850.0700	$41,850.0700
TEC2124997Q1_1_005	9614548	Enterprise Public Key Infrastructure (EPKI)	0.0000	EA	$0.0000	$22.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$69,320.0700	$69,320.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	3	$41,850.0700	$41,850.0700
ENTERPRISE TECHNOLOGY SERVICES	2	$27,470.0000	$27,470.0000
Department Totals	5	$69,320.0700	$69,320.0700

Renewals		
Line #	**Starts**	**Expires**
1	11/17/22	11/16/23
2	11/17/23	11/16/24
3	11/17/24	11/16/25

Renewals		
4	11/17/25	11/16/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BMELTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125006Q1_1	AutoAudit Software	1/1/2023	12/31/2026	$31,870.41	$31,870.38

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012641	EMPOWERED SYSTEMS LLC	controller@empoweredsystems.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125006Q1_1_001	9204500	AutoAudit Initial term: January 1, 2023 - December 31, 2023	7,394.3100	LPS	$0.0000	$1.0000	$7,394.3100	$7,394.3100
TEC2125006Q1_1_002	9204500	AutoAudit Renewal one: January 1, 2024 - December 31, 2024	7,764.0300	LPS	$0.0000	$1.0000	$7,764.0300	$7,764.0300
TEC2125006Q1_1_003	9204500	AutoAudit Renewal two: January 1, 2025 - December 31, 2025	8,152.2000	LPS	$8,152.2300	$1.0000	$8,152.2000	$8,152.2000
TEC2125006Q1_1_004	9204500	AutoAudit Renewal three: January 1, 2026 -December 31, 2026	8,559.8400	LPS	$8,559.8400	$1.0000	$8,559.8400	$8,559.8400
		Vendor Total			$16,712.0700		$31,870.3800	$31,870.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY AUDITOR	4	$31,870.3800	$31,870.3800
Department Totals	4	$31,870.3800	$31,870.3800

Renewals		
Line #	**Starts**	**Expires**
1	1/1/23	12/31/23
2	1/1/24	12/31/24

Renewals		
3	1/1/25	12/31/25
4	1/1/26	12/31/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SBAUMANN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125011A1_1	Equifax Workforce Solutions	3/1/2023	2/29/2028	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014508	EQUIFAX WORKFORCE SOLUTIONS LLC	andrew.davis1@equifax.com	314/306-5647

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125011A1_1_001	9174800	Employment Verification Service Fees - Waived	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/23	2/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125067B1_1	Copiers, Cost-Per-Copy	2/22/2023	2/21/2028	$20,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037067	TOSHIBA BUSINESS SOLUTIONS	mnemia@tbsfl.toshiba.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125067B1_1_001	9852600	Cost-per-Copy for Segment 1 - Item No. 1.1 - Black & White Copier - 25 PPM Toshiba - e-Studio - Model 2528A - $0.025 /copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
TEC2125067B1_1_002	9852600	Cost-per-Copy for Segment 2 - Item No. 1.2 - Black & White Copier - 45 PPM Toshiba - e-Studio - Model 4528A - $0.025 /copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
TEC2125067B1_1_003	9852600	Cost-per-Copy for Segment 3 - Item No. 1.3 - Black & White Copier - 55 PPM Toshiba - e-Studio - Model 5528A - $0.025 /copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
TEC2125067B1_1_004	9852600	Cost-per-Copy for Segment 4 - Item No. 2.4.1 - Color Copier - 35 PPM (B/W Copies) Toshiba - e-Studio -	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125067B1_1	Copiers, Cost-Per-Copy	2/22/2023	2/21/2028	$20,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037067	TOSHIBA BUSINESS SOLUTIONS	mnemia@tbsfl.toshiba.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Model 3525AC - $0.025/copy						
TEC2125067B1_1_005	9852600	Cost-per-Copy for Segment 4 - Item No. 2.4.2 - Color Copier - 35 PPM (Color Copies) Toshiba - e-Studio - Model 3525AC - $0.0585 /copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
TEC2125067B1_1_006	9852600	Cost-per-Copy for Segment 5 - Item No. 3.5.1 - Color Copier - 45 PPM (B/W Copies) Toshiba - e-Studio - Model 4525AC - $0.025/copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
TEC2125067B1_1_007	9852600	Cost-per-Copy for Segment 5 - Item No. 3.5.2 - Color Copier - 45 PPM (Color Copies) Toshiba - e-Studio - 4525AC - $0.0585/copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
TEC2125067B1_1_008	9852600	Cost-per-Copy for Segment 6 - Item No. 4.6.1 - Color Copier - 55 PPM (B/W Copies)	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125067B1_1	Copiers, Cost-Per-Copy	2/22/2023	2/21/2028	$20,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037067	TOSHIBA BUSINESS SOLUTIONS	mnemia@tbsfl.toshiba.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Toshiba - e-Studio - Model 5525AC - $0.025/copy						
TEC2125067B1_1_009	9852600	Cost-per-Copy for Segment 6 - Item No. 4.6.2 - Color Copier - 55 PPM (Color Copies) Toshiba - e-Studio - Model 5525AC - $0.0585 /copy	0.0000	EA	$0.0100	$0.0100	$0.0000	$0.0000
		"Optional Items - Copier accessories as related to Segments 1-6. 60% Discount off of Toshiba's current Manufacturer's Suggested Retail Price List (MSRP). "	0.0000	0	$20,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$20,000.0900		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/22/23	2/21/23
2	2/22/23	2/21/24
3	2/22/24	2/21/25
4	2/22/25	2/21/26
5	2/22/26	2/21/27
6	2/22/27	2/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJAIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125111G1_1	ServiceNow	12/2/2022	10/30/2026	$154,574.76	$139,741.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107400	CARAHSOFT TECHNOLOGY CORP	OMTeam@carahsoft.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125111G1_1_001	2086775	PROD12028 IT Ops Mgmt, PROD11415 Integration Hub, PROD11353 IT Svc Mgmt, PROD00170 Approver User, PROD12492 Agile Team Module ServiceNow Subscription x 12 annually 10/31	139,741.1600	LPS	$0.0000	$1.0000	$139,741.1600	$139,741.1600
		Vendor Total			$0.0000		$139,741.1600	$139,741.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	3	$139,741.1600	$139,741.1600
Department Totals	3	$139,741.1600	$139,741.1600

Renewals		
Line #	**Starts**	**Expires**
1	12/2/22	10/30/23
2	10/31/23	10/30/24
3	10/31/24	10/30/25

Renewals		
4	10/31/25	10/30/26
5	10/31/26	10/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMATTEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125198G2_1	Double Take Software 2022	5/26/2022	5/25/2027	$72,226.05	$43,005.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010555	COASTAL COMPUTER SYSTEMS INC	kurt@surflink.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125198G2_1_001	9204500	AVAILABILITY PHYSICAL 1YR MNT RNWL Product Code: AVAILPHYS-R Supplier Product Code: 1000060613 Carbonite Availability Physical - support & maintenance 1 year renewal	1.0000	EA	$1,748.8500	$1,748.8500	$1,748.8500	$1,748.8500
TEC2125198G2_1_002	9204500	AVAILABILITY PHYSICAL 1YR MNT RNWL Product Code: AVAILPHYS-R Supplier Product Code: 1000060613 Carbonite Availability Physical - support & maintenance 1 year renewal	1.0000	EA	$1,748.8500	$1,748.8500	$1,748.8500	$1,748.8500
TEC2125198G2_1_003	9204500	AVAILABILITY PHYSICAL 1YR MNT RNWL Product Code:AVAILPHYS-R/Supplier Product Code: 1000060368 & 1000060613 1. Carbonite Availability	1.0000	EA	$7,598.1000	$7,598.1000	$7,598.1000	$7,598.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMATTEO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125198G2_1	Double Take Software 2022	5/26/2022	5/25/2027	$72,226.05	$43,005.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010555	COASTAL COMPUTER SYSTEMS INC	kurt@surflink.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Physical license 2. Carbonite Availability Physical - support & maintenance 1 year renewal - backdated May 2022 - 2023						
TEC2125198G2_1_004	9204500	Double Take Support and maintnenece renewals acording to GSA Contract no.: GS-35F-0443W	31,909.2400	LPS	$0.0000	$1.0000	$31,909.2400	$31,909.2400
		Vendor Total			$11,095.8000		$43,005.0400	$43,005.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	5	$43,005.0400	$43,005.0400
Department Totals	5	$43,005.0400	$43,005.0400

Renewals		
Line #	**Starts**	**Expires**
1	5/26/22	5/25/23
2	5/26/23	5/25/24
3	5/26/24	5/25/25
4	5/26/25	5/25/26

Renewals		
5	5/26/26	5/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125232Q1_1	LobbyTools	12/22/2022	9/30/2026	$35,600.00	$21,925.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013227	LOBBYTOOLS, INC.	brandon@lobbytools.com	850/915-0100

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125232Q1_1_002	9563575	Lobbytools Year 4 - 10.01.2024 - 09.30.2026	21,925.1000	LPS	$0.0000	$1.0000	$21,925.1000	$21,925.1000
		Vendor Total			$0.0000		$21,925.1000	$21,925.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	3	$12,025.1000	$12,025.1000
OFFCE INTGOV AFFRS PROF STNDRD	1	$9,900.0000	$9,900.0000
Department Totals	4	$21,925.1000	$21,925.1000

Renewals		
Line #	**Starts**	**Expires**
1	12/22/22	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125232Q1_1	LobbyTools	12/22/2022	9/30/2026	$35,600.00	$21,925.10

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013227	LOBBYTOOLS, INC.	brandon@lobbytools.com	850/915-0101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125232Q1_1_002	9563575	Lobbytools Year 4 - 10.01.2024 - 09.30.2026	21,925.1000	LPS	$0.0000	$1.0000	$21,925.1000	$21,925.1000
		Vendor Total			$0.0000		$21,925.1000	$21,925.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Office Intergov Affairs	3	$12,025.1000	$12,025.1000
OFFCE INTGOV AFFRS PROF STNDRD	1	$9,900.0000	$9,900.0000
Department Totals	4	$21,925.1000	$21,925.1000

Renewals		
Line #	**Starts**	**Expires**
1	12/22/22	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BAMCCOY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125271A1_1	Remix Route Planning Software	4/12/2023	4/11/2027	$376,300.00	$376,300.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010826	REMIX TECHNOLOGIES LLC	AP@ridewithvia.com	415/712-0654

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125271A1_1_001	9563575	Remix Initial Term - Subscription Fees	62,000.0000	LPS	$62,000.0000	$1.0000	$62,000.0000	$62,000.0000
TEC2125271A1_1_002	9563575	Remix Extension Terms Subscription Fees	314,300.0000	LPS	$0.0000	$1.0000	$314,300.0000	$314,300.0000
		Optional Services	0.0000	0	$25,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$87,000.0000		$376,300.0000	$376,300.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$376,300.0000	$376,300.0000
Department Totals	4	$376,300.0000	$376,300.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/12/23	4/11/24
2	4/12/24	4/11/25
3	4/12/25	4/11/26
4	4/12/26	4/11/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125292P1_1	Electronic Health Records	2/11/2025	2/10/2030	$1,800,000.00	$637,896.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017681	CANTATA HEALTH SOLUTIONS LLC	Heather.Green@CantataHealth.com	516/488-5174

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125292P1_1_001	2081100	Payment Milestone: Phase 1 - Define and Plan. Completion of All Phase 1 Deliverables. Payment Milestone Amount: $50,000.	50,000.0000	LPS	$0.0000	$1.0000	$50,000.0000	$50,000.0000
TEC2125292P1_1_002	2081100	Payment Milestone: Phase 2 - Design. Completion of All Phase 2 Deliverables. Payment Milestone Amount: $50,000.	50,000.0000	LPS	$0.0000	$1.0000	$50,000.0000	$50,000.0000
TEC2125292P1_1_003	2081100	Payment Milestone: Phase 3 - Build and Test. Completion of All Phase 3 Deliverables. Payment Milestone Amount: $50,000.	50,000.0000	LPS	$0.0000	$1.0000	$50,000.0000	$50,000.0000
TEC2125292P1_1_004	2081100	Payment Milestone: Phase 4 - Training and Go-Live. Completion of All Phase 4 Deliverables. Payment Milestone Amount:	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125292P1_1	Electronic Health Records	2/11/2025	2/10/2030	$1,800,000.00	$637,896.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017681	CANTATA HEALTH SOLUTIONS LLC	Heather.Green@CantataHealth.com	516/488-5174

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		$50,000.						
TEC2125292P1_1_005	2081100	Payment Milestone: Phase 5 - Post Go-Live Interfaces. Completion of All Phase 5 Deliverables. Payment Milestone Amount: $50,000.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_006	2081100	Payment Milestone: Final Acceptance. Written Notice4 of Final Acceptance. Payment Milestone Amount: $50,000.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_007	2081100	Annual Subscription Fees - Arize (Initial Term: Year 1)	196,200.0000	YRS	$0.0000	$1.0000	$196,200.0000	$196,200.0000
TEC2125292P1_1_008	2081100	Annual Subscription Fees - Arize (Initial Term: Year 2)	216,010.0000	YRS	$0.0000	$1.0000	$216,010.0000	$216,010.0000
TEC2125292P1_1_009	2081100	Annual Subscription Fees - Arize (Initial Term: Year 3)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_010	2081100	Annual Subscription Fees - Arize (Initial Term: Year 4)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_011	2081100	Annual Subscription Fees - Arize (Initial	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125292P1_1	Electronic Health Records	2/11/2025	2/10/2030	$1,800,000.00	$637,896.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017681	CANTATA HEALTH SOLUTIONS LLC	Heather.Green@CantataHealth.com	516/488-5174

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Term: Year 5)						
TEC2125292P1_1_012	2081100	Annual Subscription Fees - Arize (Optional Renewal Term: Year 6)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_013	2081100	Annual Subscription Fees - Arize (Optional Renewal Term: Year 7)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_014	2081100	Annual Subscription Fees - Arize (Optional Renewal Term: Year 8)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_015	2081100	Annual Subscription Fees - Arize (Optional Renewal Term: Year 9)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125292P1_1_016	2081100	Annual Subscription Fees - Arize (Optional Renewal Term: Year 10)	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	75,686.4000	0	$300,000.0000	$0.0000	$75,686.4000	$0.0000
		Vendor Total			$300,000.0000		$637,896.4000	$562,210.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
BROWARD ADDICTION RECVRY CTR	6	$637,896.4000	$562,210.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	6	$637,896.4000	$562,210.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/11/25	2/10/30
2	2/11/30	2/10/31
3	2/11/31	2/10/32
4	2/11/32	2/10/33
5	2/11/33	2/10/34
6	2/11/34	2/10/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BWATSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125316B3_1	Motorola Maint.& Support (new)	5/24/2023	5/23/2027	$690,687.00	$510,124.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041167	HIGHLAND WIRELESS SERVICES LLC	john@highlandwireless.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125316B3_1_001	9465500	Preliminary Maintenance Report One-Time 100% Physical Inventory of all vehicle	17,950.0000	LPS	$17,950.0000	$1.0000	$17,950.0000	$17,950.0000
TEC2125316B3_1_002	9204500	Maintenance and Support Services - Initial Term (05/24/2023 - 05/23/2024)	11.0000	MTH	$126,876.0000	$10,573.0000	$116,303.0000	$116,303.0000
TEC2125316B3_1_003	9204500	Maintenance and Support Services - Renewal term 1 (05/24/2024 - 05/23/2025)	12.0000	MTH	$126,876.0000	$10,573.0000	$126,876.0000	$126,876.0000
TEC2125316B3_1_004	9204500	Maintenance and Support Services - Renewal term 2 (05/24/2025 - 05/23/2026)	12.0000	MTH	$126,876.0000	$10,573.0000	$126,876.0000	$126,876.0000
TEC2125316B3_1_005	9204500	Maintenance and Support Services - Renewal term 3 (05/24/2026 - 05/23/2027)	4.0000	MTH	$126,876.0000	$10,573.0000	$42,292.0000	$10,573.0000
TEC2125316B3_1_006	9204500	Maintenance and	0.0000	MTH	$126,876.0000	$10,573.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BWATSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125316B3_1	Motorola Maint.& Support (new)	5/24/2023	5/23/2027	$690,687.00	$510,124.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00041167	HIGHLAND WIRELESS SERVICES LLC	john@highlandwireless.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Support Services - Renewal term 4 (05/24/2027 - 05/23/2028)						
TEC2125316B3_1_007	9204500	Allowance - 26% Discount off of List/Catalog Price for Parts and Materials per the Specifications and Requirements.	79,827.4700	LPS	$165,233.0000	$1.0000	$79,827.4700	$67,135.4700
		Vendor Total			$817,563.0000		$510,124.4700	$465,713.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	24	$510,124.4700	$465,713.4700
Department Totals	24	$510,124.4700	$465,713.4700

Renewals		
Line #	**Starts**	**Expires**
1	5/24/23	5/23/24
2	5/24/24	5/23/25
3	5/24/25	5/23/26
4	5/24/26	5/23/27
5	5/24/27	5/23/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125333G1_1	Citrix Annual M&S	10/31/2022	10/30/2026	$791,713.84	$583,253.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010525	VCLOUD TECH INC	vcloud@vcloudtech.com	833/482-5683

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125333G1_1_001	9204500	RESC (OCT) - Citrix Support and Maintenance for RESC Pricing is based in accordance with GSA Contract No. GS- 35F-0511T with a Contract Expiration Date: June 26, 2027.	169,380.7800	LPS	$0.0000	$1.0000	$169,380.7800	$169,380.7800
TEC2125333G1_1_002	9204500	ETS - Citrix Support and Maintenance Pricing is based in accordance with GSA Contract No. GS- 35F-0511T with a Contract Expiration Date: June 26, 2027.	189,543.2200	LPS	$0.0000	$1.0000	$189,543.2200	$189,543.2200
TEC2125333G1_1_003	9204500	WWS - Citrix Support and Maintenance Pricing is based in accordance with GSA Contract No. GS- 35F-0511T with a Contract Expiration Date: June 26, 2027.	224,329.2500	LPS	$0.0000	$1.0000	$224,329.2500	$224,329.2500
		Vendor Total			$0.0000		$583,253.2500	$583,253.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	3	$169,380.7800	$169,380.7800
WWS - INSTRMNT & INFO TECH	3	$224,329.2500	$224,329.2500
ENTERPRISE TECHNOLOGY SERVICES	4	$189,543.2200	$189,543.2200
Department Totals	10	$583,253.2500	$583,253.2500

Renewals		
Line #	**Starts**	**Expires**
1	10/31/22	10/30/23
2	10/31/23	10/30/24
3	10/31/24	10/30/25
4	10/31/25	10/30/26
5	10/31/26	10/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AScott@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125349A1_1	M2Mobi 2022	3/20/2023	3/19/2027	$3,995,000.00	$1,108,866.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014623	FRAMNA AMSTERDAM B.V.	finance@nl.framna.com	+310203540259

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125349A1_1_001	2081580	Software License Fees and Subscription Fees - Initial Term	84,552.9200	LPS	$85,000.0000	$1.0000	$84,552.9200	$84,552.9200
TEC2125349A1_1_002	2081580	Software License Fees and Subscription Fees - Renewal 1	69,421.2000	LPS	$0.0000	$1.0000	$69,421.2000	$69,421.2000
TEC2125349A1_1_003	2081580	Software License Fees and Subscription Fees - Renewal 2	63,635.0000	LPS	$0.0000	$1.0000	$63,635.0000	$63,635.0000
TEC2125349A1_1_004	2081580	Software License Fees and Subscription Fees - Renewal 3	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125349A1_1_005	2081580	Software License Fees and Subscription Fees - Renewal 4	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	891,257.8000	0	$3,520,000.0000	$0.0000	$891,257.8000	$710,582.5000
		Vendor Total			$3,605,000.0000		$1,108,866.9200	$928,191.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	47	$1,108,866.9200	$928,191.6200
Department Totals	47	$1,108,866.9200	$928,191.6200

Renewals		
Line #	**Starts**	**Expires**
1	3/20/23	3/19/24
2	3/20/24	3/19/25
3	3/20/25	3/19/26
4	3/20/26	3/19/27
5	3/20/27	3/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125377A1_1	Unified Dispatch IVR Software	2/21/2023	2/21/2031	$408,250.00	$164,611.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007311	UNIFIED DISPATCH LLC	dan@unified-dispatch.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125377A1_1_001	9204500	APIS/IVR System Support & Maintenance - Year 1 (Initial Term)	45,066.0000	LPS	$45,066.0000	$1.0000	$45,066.0000	$45,066.0000
TEC2125377A1_1_002	9204500	APIS/IVR System Support & Maintenance - Year 2	46,583.0000	LPS	$0.0000	$1.0000	$46,583.0000	$46,583.0000
TEC2125377A1_1_003	9204500	APIS/IVR System Support & Maintenance - Year 3	48,160.0000	LPS	$0.0000	$1.0000	$48,160.0000	$48,160.0000
TEC2125377A1_1_004	9204500	APIS/IVR System Support & Maintenance- Year 4	24,802.5000	LPS	$49,605.0000	$1.0000	$24,802.5000	$12,401.2500
TEC2125377A1_1_005	9204500	APIS/IVR System Support & Maintenance- Year 5	0.0000	LPS	$51,093.0000	$1.0000	$0.0000	$0.0000
TEC2125377A1_1_006	9204500	APIS/IVR System Support & Maintenance- Year 6	0.0000	LPS	$52,626.0000	$1.0000	$0.0000	$0.0000
TEC2125377A1_1_007	9204500	APIS/IVR System Support & Maintenance- Year 7	0.0000	LPS	$54,205.0000	$1.0000	$0.0000	$0.0000
TEC2125377A1_1_008	9204500	APIS/IVR System Support & Maintenance- Year 8	0.0000	LPS	$55,831.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$5,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125377A1_1	Unified Dispatch IVR Software	2/21/2023	2/21/2031	$408,250.00	$164,611.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007311	UNIFIED DISPATCH LLC	dan@unified-dispatch.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(Duration of Agreement)						
		Vendor Total			$313,426.0000		$164,611.5000	$152,210.2500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$164,611.5000	$152,210.2500
Department Totals	7	$164,611.5000	$152,210.2500

Renewals		
Line #	**Starts**	**Expires**
1	2/21/23	2/20/24
2	2/21/24	2/20/25
3	2/21/25	2/20/26
4	2/21/26	5/21/26
5	5/22/26	2/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125389R1_1	e-Discovery Legal Solution	1/28/2025	1/27/2028	$325,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017678	LIQUID LITIGATION MANAGEMENT INC	rwebb@llminc.com	757/912-1884

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125389R1_1_001	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Initial Term: Year 1). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_1_002	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Initial Term: Year 2). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_1_003	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Initial Term: Year 3). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_1_004	2081100	Annual Subscription Fees (includes Hosting	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125389R1_1	e-Discovery Legal Solution	1/28/2025	1/27/2028	$325,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017678	LIQUID LITIGATION MANAGEMENT INC	rwebb@llminc.com	757/912-1884

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		& Support and Maintenance - Liquid Litigation Manager (Optional Renewal Term: Year 4). Line Not-to-Exceed Amount: $87,500						
TEC2125389R1_1_005	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Optional Renewal Term: Year 5). Line Not-to-Exceed Amount: $87,500	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$25,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$25,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/28/25	1/27/28

Renewals		
2	1/28/28	1/27/29
3	1/28/29	1/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125389R1_1	e-Discovery Legal Solution	1/28/2025	1/27/2028	$325,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017678	LIQUID LITIGATION MANAGEMENT INC	rwebb@llminc.com	917/842-4529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125389R1_1_001	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Initial Term: Year 1). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_1_002	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Initial Term: Year 2). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_1_003	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Initial Term: Year 3). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_1_004	2081100	Annual Subscription Fees (includes Hosting	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125389R1_1	e-Discovery Legal Solution	1/28/2025	1/27/2028	$325,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017678	LIQUID LITIGATION MANAGEMENT INC	rwebb@llminc.com	917/842-4529

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		& Support and Maintenance - Liquid Litigation Manager (Optional Renewal Term: Year 4). Line Not-to-Exceed Amount: $87,500						
TEC2125389R1_1_005	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance - Liquid Litigation Manager (Optional Renewal Term: Year 5). Line Not-to-Exceed Amount: $87,500	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$25,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$25,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/28/25	1/27/28

Renewals		
2	1/28/28	1/27/29
3	1/28/29	1/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125389R1_2	e-Discovery Legal Solution	1/28/2025	1/27/2028	$325,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011634	THE IQ BUSINESS GROUP INC.	dparrish@iqbginc.com	703/436-6990

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125389R1_2_001	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance) - Exterro Review (Initial Term: Year 1). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_2_002	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance) - Exterro Review (Initial Term: Year 2). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_2_003	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance) - Exterro Review (Initial Term: Year 3). Line Not-to-Exceed Amount: $100,000	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125389R1_2_004	2081100	Annual Subscription Fees (includes Hosting	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RHARROD@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125389R1_2	e-Discovery Legal Solution	1/28/2025	1/27/2028	$325,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011634	THE IQ BUSINESS GROUP INC.	dparrish@iqbginc.com	703/436-6990

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		& Support and Maintenance) - Exterro Review (Optional Renewal Term: Year 4). Line Not-to-Exceed Amount: $87,500						
TEC2125389R1_2_005	2081100	Annual Subscription Fees (includes Hosting & Support and Maintenance) - Exterro Review (Optional Renewal Term: Year 5). Line Not-to-Exceed Amount: $87,500	0.0000	YRS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$25,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$25,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/28/25	1/27/28
2	1/28/28	1/27/29

Renewals		
3	1/28/29	1/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CROSSY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125426A1_1	System and Services Agreement	5/1/2023	4/30/2027	$18,669,410.00	$6,208,073.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003005	SGI MATRIX, LLC	salessupport@matrixsys.com	614/598-3342

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125426A1_1_001	2081580	Dashboard Services	0.0000	LPS	$113,455.7500	$1.0000	$0.0000	$0.0000
TEC2125426A1_1_002	2081580	Services (Excluding Dashboard Services)	1,548,534.4000	LPS	$8,900,000.0000	$1.0000	$1,548,534.4000	$1,176,579.0200
TEC2125426A1_1_004	2081580	Equipment	1,269,470.0500	LPS	$1,943,150.0000	$1.0000	$1,269,470.0500	$897,954.0500
TEC2125426A1_1_005	2081580	Services and Support and Maintenance Fees Initial Term (total Years 1 and 2)	1,856,754.2200	LPS	$2,544,650.7600	$1.0000	$1,856,754.2200	$1,856,754.2200
TEC2125426A1_1_006	2081580	Services and Support and Maintenance Fees First Extension (Year 3)	1,133,315.1000	LPS	$1,464,995.1400	$1.0000	$1,133,315.1000	$1,104,690.4200
TEC2125426A1_1_007	2081580	Services and Support and Maintenance Fees Second Extension (Year 4)	400,000.0000	LPS	$1,508,945.0000	$1.0000	$400,000.0000	$0.0000
TEC2125426A1_1_008	2081580	Services and Support and Maintenance Fees Third Extension (Year 5)	0.0000	LPS	$1,554,213.3500	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$640,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$18,669,410.0000		$6,208,073.7700	$5,035,977.7100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - ADMINISTRATION	93	$6,034,430.6700	$4,862,334.6100
AVIATION - CPTL IMPROVMT PROJ	1	$173,643.1000	$173,643.1000
Department Totals	94	$6,208,073.7700	$5,035,977.7100

Renewals		
Line #	**Starts**	**Expires**
1	5/1/23	4/30/25
2	5/1/25	4/30/26
3	5/1/26	4/30/27
4	5/1/27	4/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
FPIERRE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125494R2_1	PC Rsrv, Print Mgt, & Scan Sol	6/24/2025	6/23/2030	$1,340,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018456	TODAY'S BUSINESS SOLUTIONS	orders@tbsit360.com	630/537-1370

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125494R2_1_001	2067000	Pursuant to RLI No. TEC2125494R2, PC Reservation, Print Management, and Scanning Solution for Implementation and Training. See Maximum Amounts in Section 5.1 and Exhibit B, Payment Schedule.	0.0000	LPS	$20,000.0000	$1.0000	$0.0000	$0.0000
TEC2125494R2_1_002	2067000	Pursuant to RLI No. TEC2125494R2, PC Reservation, Print Management, and Scanning Solution for Subscription Fees and Software Support and Maintenance Fees. See Maximum Amounts in Section 5.1 and Exhibit B, Payment Schedule.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125494R2_1_003	2067000	Pursuant to RLI No. TEC2125494R2, PC Reservation, Print Management, and Scanning Solution for	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
FPIERRE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125494R2_1	PC Rsrv, Print Mgt, & Scan Sol	6/24/2025	6/23/2030	$1,340,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018456	TODAY'S BUSINESS SOLUTIONS	orders@tbsit360.com	630/537-1370

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Equipment Fees and Equipment Support and Maintenance Fees. See Maximum Amounts in Section 5.1 and Exhibit B, Payment Schedule.						
		Work Authorization(s) pursuant to Section 3.8, Optional Services for RLI No. TEC2125494R2, PC Reservation, Print Management, and Scanning Solution.	0.0000	0	$185,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$205,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/24/25	6/23/30
2	6/24/30	6/23/31

Renewals		
3	6/24/31	6/23/32
4	6/24/32	6/23/33
5	6/24/33	6/23/34
6	6/24/34	6/23/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125779G1_1	CommVault	8/4/2024	8/3/2027	$321,757.40	$119,285.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125779G1_1_001	2083718	Renewal-Commvault Metallic Office 365 Backup Essentials w/FedRAMP High per 4323000-NASPO-16-ACS then current pricing.	117,576.9700	LPS	$0.0000	$1.0000	$117,576.9700	$75,622.2200
TEC2125779G1_1_002	2089026	Additional Licensing - Commvault Metallic Office, FedRAMP High per 4323000-NASPO-16-ACS then current pricing.	1,708.9000	LPS	$0.0000	$1.0000	$1,708.9000	$1,708.9000
		Vendor Total			$0.0000		$119,285.8700	$77,331.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	5	$119,285.8700	$77,331.1200
Department Totals	5	$119,285.8700	$77,331.1200

Renewals		
Line #	**Starts**	**Expires**
1	8/4/24	8/3/25

Renewals		
2	8/4/25	8/3/26
3	8/4/26	8/3/27
4	8/4/27	8/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MLI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125780A1_1	Replica Software	4/6/2023	1/5/2027	$110,000.00	$70,800.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013587	REPLICA, INC.	erin@replicahq.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125780A1_1_001	2081149	Replica Subscription Software Licenses, Training, etc. Contract may be renewed annually.	70,800.0000	LPS	$0.0000	$1.0000	$70,800.0000	$70,800.0000
		Vendor Total			$0.0000		$70,800.0000	$70,800.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Mobility Advancement Program	2	$70,800.0000	$70,800.0000
Department Totals	2	$70,800.0000	$70,800.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/6/23	1/5/24
2	1/6/24	1/5/25
3	1/6/25	1/5/26
4	1/6/26	1/5/27
5	1/6/27	1/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABUSADA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125800A1_1	VetraSpec TylerTec	12/1/2022	7/16/2027	$50,000.00	$14,583.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011860	TYLER TECHNOLOGIES, INC.	Randy.Cahow@tylerfederal.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125800A1_1_001	2086775	VetraSpect State Solution (Tyler Technology) FDVA-SSN21-0125	14,583.5200	LPS	$0.0000	$1.0000	$14,583.5200	$14,583.5200
		Vendor Total			$0.0000		$14,583.5200	$14,583.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ELDERLY & VETERANS SERVICES	4	$14,583.5200	$14,583.5200
Department Totals	4	$14,583.5200	$14,583.5200

Renewals		
Line #	**Starts**	**Expires**
1	12/1/22	7/16/23
2	7/17/23	7/16/24
3	7/17/24	7/16/25
4	7/17/25	7/16/26
5	7/17/26	7/16/27
6	7/17/27	7/16/28
7	7/17/28	7/16/29

Renewals		
8	7/17/29	7/16/30
9	7/17/30	7/16/31
10	7/17/31	7/16/32
11	7/17/32	7/16/33
12	7/17/33	7/16/34
13	7/17/34	7/16/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125804A1_1	KeyIVR	3/13/2023	3/12/2028	$496,600.00	$149,570.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013979	KEY IVR LIMITED	sophie.chan@keyivr.co.uk	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125804A1_1_001	9204075	WWS - Implementation, Configuration, and Training Fees	29,277.5000	LPS	$35,000.0000	$1.0000	$29,277.5000	$29,277.5000
TEC2125804A1_1_002	9204075	Other Agencies - Implementation, Configuration, and Training Fees	0.0000	LPS	$30,000.0000	$1.0000	$0.0000	$0.0000
TEC2125804A1_1_003	9200300	WWS - Subscription and Hosted Services Fees	28,755.8400	LPS	$30,000.0000	$1.0000	$28,755.8400	$28,755.8400
TEC2125804A1_1_004	9200300	Other Agencies - Subscription and Hosted Services Fees	0.0000	LPS	$30,000.0000	$1.0000	$0.0000	$0.0000
TEC2125804A1_1_005	9463575	WWS - Transaction Fees	29,537.8000	LPS	$33,000.0000	$1.0000	$29,537.8000	$29,537.8000
TEC2125804A1_1_006	9463575	Other Agencies - Transaction Fees	0.0000	LPS	$13,000.0000	$1.0000	$0.0000	$0.0000
TEC2125804A1_1_007	9200300	WWS - Subscription and Hosted Services Fees (Renewals)	28,620.0000	LPS	$60,000.0000	$1.0000	$28,620.0000	$23,850.0000
TEC2125804A1_1_008	9200300	Other Agencies - Subscription and Hosted Services Fees (Renewals)	0.0000	LPS	$60,000.0000	$1.0000	$0.0000	$0.0000
TEC2125804A1_1_009	9463575	WWS - Transaction	33,379.4600	LPS	$50,000.0000	$1.0000	$33,379.4600	$26,582.7000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125804A1_1	KeyIVR	3/13/2023	3/12/2028	$496,600.00	$149,570.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013979	KEY IVR LIMITED	sophie.chan@keyivr.co.uk	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fees (Renewals)						
TEC2125804A1_1_010	9463575	Other Agencies - Transaction Fees (Renewals)	0.0000	LPS	$50,000.0000	$1.0000	$0.0000	$0.0000
		Optional Servises (Other Agencies)	0.0000	0	$85,000.0000	$0.0000	$0.0000	$0.0000
		Optional Servises (WWS (SOW A-1)	0.0000	0	$20,600.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$496,600.0000		$149,570.6000	$138,003.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	8	$149,570.6000	$138,003.8400
Department Totals	8	$149,570.6000	$138,003.8400

Renewals		
Line #	**Starts**	**Expires**
1	3/13/23	3/12/24
2	3/13/24	3/12/25
3	3/13/25	3/12/26
4	3/13/26	3/12/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125826G1_1	NetMotion Mobility	11/28/2023	12/27/2026	$49,399.11	$46,465.66

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125826G1_1_001	9204500	NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2023, to December 27, 2024	14,863.5000	LPS	$0.0000	$1.0000	$14,863.5000	$14,863.5000
TEC2125826G1_1_002	9204500	NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2024, to December 27, 2025	15,426.4600	LPS	$0.0000	$1.0000	$15,426.4600	$15,426.4500
TEC2125826G1_1_003	9204500	NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2025, to December 27, 2026	16,175.7000	LPS	$0.0000	$1.0000	$16,175.7000	$16,175.7000
TEC2125826G1_1_004	9204500	NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2026, to December 27, 2027	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$46,465.6600	$46,465.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	3	$46,465.6600	$46,465.6500
Department Totals	3	$46,465.6600	$46,465.6500

Renewals		
Line #	**Starts**	**Expires**
1	11/28/23	12/27/24
2	12/28/24	12/27/25
3	12/28/25	12/27/26
4	12/28/26	12/27/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AScott@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125886B1_1	Crown Castle Dual ISP - Cablin	8/16/2023	8/15/2027	$237,000.00	$71,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006552	CROWN CASTLE FIBER LLC	Jamila.Blackford@crowncastle.com	786/610-7036

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125886B1_1_001	9183000	Installation Fee	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
TEC2125886B1_1_002	9155100	Year 1 - Dedicated Internet Access	1.0000	MTH	$66,000.0000	$5,500.0000	$5,500.0000	$0.0000
TEC2125886B1_1_003	9155100	Year 2 - Dedicated Internet Access	1.0000	LPS	$5,500.0000	$5,500.0000	$5,500.0000	$5,500.0000
TEC2125886B1_1_004	9155100	Year 3 - Dedicated Internet Access	11.0000	MTH	$66,000.0000	$5,500.0000	$60,500.0000	$55,000.0000
TEC2125886B1_1_005	9155100	Year 4 - Dedicated Internet Access	0.0000	MTH	$66,000.0000	$5,500.0000	$0.0000	$0.0000
TEC2125886B1_1_006	9155100	Year 5 - Dedicated Internet Access	0.0000	MTH	$66,000.0000	$5,500.0000	$0.0000	$0.0000
TEC2125886B1_1_007	9155100	#2026-146780 /24 IP Addresses	0.0000	EA	$0.0000	$768.0000	$0.0000	$0.0000
		Vendor Total			$269,500.0000		$71,500.0000	$60,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	12	$71,500.0000	$60,500.0000
Department Totals	12	$71,500.0000	$60,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/16/23	8/15/24

Renewals		
2	8/16/24	8/15/25
3	8/16/25	8/15/26
4	8/16/26	8/15/27
5	8/16/27	8/15/28
6	8/16/28	8/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2125959G1_1	Red Hat Enterprise Linux Suppo	10/30/2023	10/29/2026	$233,333.33	$124,116.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033680	GCA	AKESSLER@gca.net	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2125959G1_1_001	9204680	Red Hat Enterprise Linux Support and Maintenance. Initial term 1 yr	86,193.5400	LPS	$0.0000	$1.0000	$86,193.5400	$65,234.8200
TEC2125959G1_1_002	9204680	Red Hat Enterprise Linux Support and Maintenance. Renewals	26,049.4400	LPS	$47,744.1300	$1.0000	$26,049.4400	$26,049.4400
TEC2125959G1_1_003	9204680	Red Hat Linux Support and Maintenance - Renewal Year 3	11,873.5000	LPS	$0.0000	$1.0000	$11,873.5000	$11,873.5000
TEC2125959G1_1_004	9204680	Red Hat Linux Support and Maintenance - Renewal Year 4	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2125959G1_1_005	9204680	Red Hat Linux Support and Maintenance - Renewal Year 5	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$47,744.1300		$124,116.4800	$103,157.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	3	$62,217.6400	$41,258.9200
ENTERPRISE TECHNOLOGY SERVICES	13	$61,898.8400	$61,898.8400
Department Totals	16	$124,116.4800	$103,157.7600

Renewals		
Line #	**Starts**	**Expires**
1	10/30/23	10/29/24
2	10/30/24	10/29/25
3	10/30/25	10/29/26
4	10/30/26	10/29/27
5	10/30/27	10/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BMELTON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126050A1_1	LiquidPlanner	11/1/2023	10/31/2027	$45,018.00	$32,731.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014095	LIQUIDPLANNER, INC	accounting@liquidplanner.com	800/971-1601

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126050A1_1_001	9563575	LiquidPlanner Subscription year 2 to 4 Term: 11/01/2023 to 10/31/2027	32,731.1600	LPS	$45,018.0000	$1.0000	$32,731.1600	$32,731.1600
		Vendor Total			$45,018.0000		$32,731.1600	$32,731.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COUNTY AUDITOR	4	$32,731.1600	$32,731.1600
Department Totals	4	$32,731.1600	$32,731.1600

Renewals		
Line #	**Starts**	**Expires**
1	11/1/23	10/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126084Q1_1	GivePulse Volunteer Management	5/29/2024	5/28/2027	$54,000.00	$20,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015445	GIVEPULSE, INC.	po@givepulse.com	512/436-3585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126084Q1_1_001	9625800	GivePulse Volunteer Management SaaS, including the companion mobile application - Enterprise License - Cloud based. Services (inclusive of training, data conversion, and implementation/configuration) and Subscription Fees Initial Term: 5/29/24 - 5/28/25	0.0000	LPS	$12,000.0000	$1.0000	$0.0000	$0.0000
TEC2126084Q1_1_001	9625800	GivePulse Volunteer Management SaaS, including the companion mobile application - Enterprise License - Cloud based. Services (inclusive of training, data conversion, and implementation/configuration) and Subscription Fees	20,000.0000	LPS	$20,000.0000	$1.0000	$20,000.0000	$20,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vnandlal@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126084Q1_1	GivePulse Volunteer Management	5/29/2024	5/28/2027	$54,000.00	$20,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015445	GIVEPULSE, INC.	po@givepulse.com	512/436-3585

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Initial Term: 5/29/24 - 5/28/25						
TEC2126084Q1_1_003	9625800	Optional Services - Duration of Agreement	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$42,000.0000		$20,000.0000	$20,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	4	$20,000.0000	$20,000.0000
Department Totals	4	$20,000.0000	$20,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/29/24	5/28/25
2	5/29/25	5/28/26
3	5/29/26	5/28/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126193A1_1	RapidSOS	6/22/2023	9/30/2026	$692,228.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014953	RAPIDSOS, INC	supplierdiligence@rapidsos.com	631/600-3254

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126193A1_1_001	2088236	Initial Term (effective date) -09/30/2024 RapidSOS Premium RSOS-11650667031	0.0000	EA	$230,076.0000	$2,988.0000	$0.0000	$0.0000
TEC2126193A1_1_002	2088236	Year two 10/01/2024 - 09/30/2025 RapidSOS Premium RSOS-11650667031	0.0000	EA	$230,076.0000	$2,988.0000	$0.0000	$0.0000
TEC2126193A1_1_003	2088236	Year three 10/01/2025 - 09/30/2026 RapidSOS Premium RSOS-11650667031	0.0000	EA	$230,076.0000	$2,988.0000	$0.0000	$0.0000
TEC2126193A1_1_004	2088236	Year four 10/01/2026 - 09/30/2027 RapidSOS Premium RSOS-11650667031	0.0000	EA	$230,076.0000	$2,988.0000	$0.0000	$0.0000
TEC2126193A1_1_005	2088236	Year five 10/01/2027 - 09/30/2028 RapidSOS Premium RSOS-11650667031	0.0000	EA	$230,076.0000	$2,988.0000	$0.0000	$0.0000
TEC2126193A1_1_006	2088236	One-Time Setup Fee - RapidSOS Premium Ready 3 [Early Adopter]	0.0000	EA	$1,000.0000	$1,000.0000	$0.0000	$0.0000
		Vendor Total			$1,151,380.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/22/23	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/26
4	10/1/26	9/30/27
5	10/1/27	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126263A1_1	Titan On-Premise Polling Solut	8/9/2023	8/8/2027	$72,000.00	$54,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015003	TITAN CLOUD SOFTWARE LLC	brendan.ahern@titancloud.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126263A1_1_001	2065530	Annual Subscription of Environmental Compliance TOPS Software with up to 4 1-hour recorded sessions of web training	54,000.0000	EA	$0.0000	$1.0000	$54,000.0000	$54,000.0000
		Vendor Total			$0.0000		$54,000.0000	$54,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	3	$54,000.0000	$54,000.0000
Department Totals	3	$54,000.0000	$54,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/9/23	8/8/24
2	8/9/24	8/8/25
3	8/9/25	8/8/26
4	8/9/26	8/8/27
5	8/9/27	8/8/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KPETGRAVE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126304Q2_1	ArchiCAD Software Subscription	11/16/2023	11/15/2026	$47,856.96	$45,856.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000618	GRAPHISOFT NORTH AMERICA, INC	SBenford@graphisoft.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126304Q2_1_001	9204680	ArchiCAD 26 Net Licenses with SSA - 6 Users	1.0000	LPS	$0.0000	$24,324.9600	$24,324.9600	$24,324.9600
TEC2126304Q2_1_002	9204680	Year 1 - Subscription Fee - ArchiCAD	1.0000	EA	$4,644.0000	$4,644.0000	$4,644.0000	$4,644.0000
TEC2126304Q2_1_003	9204680	Year 2 - Subscription Fee - ArchiCAD	1.0000	EA	$4,644.0000	$4,644.0000	$4,644.0000	$4,644.0000
TEC2126304Q2_1_004	9204680	Year 3 - Subscription Fee - ArchiCAD	1.0000	EA	$4,644.0000	$4,644.0000	$4,644.0000	$4,644.0000
TEC2126304Q2_1_005	9204680	Year 4 - Subscription Fee - ArchiCAD	0.0000	EA	$4,644.0000	$4,644.0000	$0.0000	$0.0000
TEC2126304Q2_1_006	9204680	Year 5 - Subscription Fee - ArchiCAD	0.0000	EA	$4,644.0000	$4,644.0000	$0.0000	$0.0000
TEC2126304Q2_1_007	2073200	Training - Basic Virtual Group Training - 6 Users	76.0000	HR	$16,000.0000	$100.0000	$7,600.0000	$1,200.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$39,220.0000		$45,856.9600	$39,456.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$45,856.9600	$39,456.9600
Department Totals	3	$45,856.9600	$39,456.9600

Renewals		
Line #	**Starts**	**Expires**
1	11/16/23	11/15/24
2	11/16/24	11/15/25
3	11/16/25	11/15/26
4	11/16/26	11/15/27
5	11/16/27	11/15/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126305A1_1	AWS Cloud Services Contract	3/30/2023	3/29/2027	$475,000.00	$43,037.83

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014018	AMAZON WEB SERVICES, INC.	aws-wwps-sledsiteregistration@amazon.com	914/815-5238

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126305A1_1_001	9563575	Line Item 001 Cloud/Hosted Subscription Services - Monthly in Arrears Minimum Amount: $1.00 Maximum Amount: $0.00	43,037.8300	LPS	$0.0000	$1.0000	$43,037.8300	$42,253.6700
TEC2126305A1_1_002	9563575	Line Item 002 Other Services (Non-Cloud/Hosted) - Monthly in Arrears Minimum Amount: $1.00 Maximum Amount: $0.00	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$43,037.8300	$42,253.6700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	7	$43,037.8300	$42,253.6700
Department Totals	7	$43,037.8300	$42,253.6700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	3/30/23	3/29/24
2	3/30/24	3/29/25
3	3/30/25	3/29/26
4	3/30/26	3/29/27
5	3/30/27	3/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IGRINBERG@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126347G1_2	BPro Eprocurement	8/1/2025	8/23/2027	$384,900.00	$90,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018570	EUNA SOLUTIONS, INC	billing@eunasolutions.com	844/226-3862

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126347G1_2_001	2087100	Euna Software - Implementation & Training	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2126347G1_2_002	2087100	Euna Software - Subscription Fees/Support and Maintenance	90,000.0000	LPS	$0.0000	$1.0000	$90,000.0000	$90,000.0000
		Euna Software - Optional Services	0.0000	0	$113,400.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$113,400.0000		$90,000.0000	$90,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PURCHASING	1	$90,000.0000	$90,000.0000
Department Totals	1	$90,000.0000	$90,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/1/25	8/23/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126464G1_1	Adm FY23 -WorkOrderSys-RQM	8/22/2023	11/8/2026	$750,000.00	$650,222.03

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015287	OPENGOV, INC.	Billing@opengov.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126464G1_1_001	9563575	Line 001: All Services through Final Acceptance (including Implementation, Configuration, and Training, Not to Exceed Amount: $140,000	136,995.0300	LPS	$140,000.0000	$1.0000	$136,995.0300	$136,995.0300
TEC2126464G1_1_002	9563575	Line 002: Subscription Fees, including Hosted Services and Support and Maintenance; Not to-Exceed Amount: $540,000	513,227.0000	LPS	$540,000.0000	$1.0000	$513,227.0000	$513,227.0000
		Optional Services	0.0000	0	$70,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$750,000.0000		$650,222.0300	$650,222.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	8	$650,222.0300	$650,222.0300
Department Totals	8	$650,222.0300	$650,222.0300

Renewals		
Line #	**Starts**	**Expires**
1	8/22/23	8/10/24
2	8/11/24	8/10/25
3	8/11/25	8/10/26
4	8/11/26	11/8/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AScott@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126514Q1_1	Lansweeper Ultimate Software	11/2/2023	11/1/2026	$60,000.00	$60,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007040	LANSWEEPER NV	sergio.trevino@lansweeper.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126514Q1_1_001	9204500	3-Year Initial Term Lansweeper ultimate Cybersecurity Soft	60,000.0000	EA	$0.0000	$1.0000	$60,000.0000	$60,000.0000
		Vendor Total			$0.0000		$60,000.0000	$60,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	1	$60,000.0000	$60,000.0000
Department Totals	1	$60,000.0000	$60,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/2/23	11/1/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126619Q1_1	Pleasant Password Maint & Supp	10/18/2023	10/17/2026	$23,719.10	$11,237.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004067	PPASS SOFTWARE, INC. DIVISION OF	store@pleasantsolutions.com	877/963-8875

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126619Q1_1_001	9204500	Initial Term Pleasant Password Server Enterprise Software	1.0000	EA	$0.0000	$3,719.1000	$3,719.1000	$3,719.1000
TEC2126619Q1_1_002	9204500	Annual Renewals for Pleasant Password Server Enterprise Software - Renews annually on 10/18,	3,759.2500	LPS	$0.0000	$1.0000	$3,759.2500	$3,759.2500
TEC2126619Q1_1_003	9204500	Year 3 Optional Renewal - Base Price of $1.00	3,759.2500	LPS	$0.0000	$1.0000	$3,759.2500	$3,759.2500
TEC2126619Q1_1_004	9204500	Year 4 Optional Renewal - Base Price of $1.00	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2126619Q1_1_005	9204500	Year 5 Optional Renewal - Base Price of $1.00	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$11,237.6000	$11,237.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$11,237.6000	$11,237.6000
Department Totals	3	$11,237.6000	$11,237.6000

Renewals		
Line #	**Starts**	**Expires**
1	10/18/23	10/17/24
2	10/18/24	10/17/25
3	10/18/25	10/17/26
4	10/18/26	10/17/27
5	10/18/27	10/17/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126733G1_1	WebInspect Software	7/15/2023	4/24/2027	$64,634.26	$37,180.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00007934	SHI INTERNATIONAL CORP	FLORIDATEAM@SHI.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126733G1_1_001	2089088	Webinspect Application Software renews annually July 15th each year per TEC2126733G1_1. verify percentage off per 43230000-23-NASPO-ACS	37,180.0000	LPS	$0.0000	$1.0000	$37,180.0000	$37,180.0000
		Vendor Total			$0.0000		$37,180.0000	$37,180.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$37,180.0000	$37,180.0000
Department Totals	3	$37,180.0000	$37,180.0000

Renewals		
Line #	**Starts**	**Expires**
1	7/15/23	4/24/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126777Q1_1	Digital Monochrome Copier	6/29/2023	6/28/2027	$82,000.00	$56,693.48

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00019374	MILNER, INC.	PMASSARO@MILNER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126777Q1_1_001	9852600	Digital Monochrome Copier with Controller	1.0000	EA	$0.0000	$41,443.8800	$41,443.8800	$41,443.8800
TEC2126777Q1_1_002	9852600	Black & White Click Cost	4,357,030.0000	EA	$0.0000	$0.0035	$15,249.6000	$15,249.6000
		Vendor Total			$0.0000		$56,693.4800	$56,693.4800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	13	$56,693.4800	$56,693.4800
Department Totals	13	$56,693.4800	$56,693.4800

Renewals		
Line #	**Starts**	**Expires**
1	6/29/23	6/28/24
2	6/29/24	6/28/25
3	6/29/25	6/28/26
4	6/29/26	6/28/27
5	6/29/27	6/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MWALLS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126789A1_1	Logical Technology Hazmin SW S	9/14/2023	9/13/2026	$6,000.00	$6,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015532	LOGICAL TECHNOLOGY, INC	DAMIEN@COMPLY1.COM	800/266-7591

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126789A1_1_001	2085493	Web-hosted and web-based Safety Data Sheet database software per the Hazmin Online Agreement dated 9/14/23.	6,000.0000	LPS	$6,000.0000	$1.0000	$6,000.0000	$6,000.0000
		Vendor Total			$6,000.0000		$6,000.0000	$6,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RISK MANAGEMENT	3	$6,000.0000	$6,000.0000
Department Totals	3	$6,000.0000	$6,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/14/23	9/13/26
2	9/14/26	9/13/27
3	9/14/27	9/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KRATNAKARAM@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126843A1_1	DocuWare Software Support	1/5/2024	1/4/2027	$200,000.00	$81,176.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014091	INITIUM SOFTWORKS LLC	slemmon@iswhub.com	856/642-1188 4952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126843A1_1_001	9204500	DocuWare Software License and Subscription Fees - Year 1 @ $26,002	26,002.0000	LPS	$30,000.0000	$1.0000	$26,002.0000	$26,002.0000
TEC2126843A1_1_002	9204500	DocuWare Services, Support, and Maintenance Fees: Year 2 @ $27,042.08 Year 3 @ $28,132.76 Year 4 @ $29,248.71 Year 5 @ $30,418.66	55,174.8400	LPS	$0.0000	$1.0000	$55,174.8400	$55,174.8400
		Optional Services (Duration of Agreement)	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$130,000.0000		$81,176.8400	$81,176.8400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS - INSTRMNT & INFO TECH	3	$81,176.8400	$81,176.8400
Department Totals	3	$81,176.8400	$81,176.8400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/5/24	1/4/25
2	1/5/25	1/4/26
3	1/5/26	1/4/27
4	1/5/27	1/4/28
5	1/5/28	1/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LAWATKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126860Q1_1	Comcast Broadcast Service	6/13/2023	6/12/2033	$54,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015090	COMCAST CABLE COMMUNICATIONS MANAGEMENT	JoanK._Bell@comcast.com	954/529-0376

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126860Q1_1_001	2802939	For OPC Use Only! FL-10959034-MSpar-23600904 Comcast Broadcast of Commission Meetings. $375.00 Qty. 36	0.0000	MTH	$0.0000	$375.0000	$0.0000	$0.0000
		P- Card	0.0000	0	$0.0000	$0.0000	$9,107.2500	$0.0000
		Vendor Total			$0.0000		$9,107.2500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/13/23	6/12/26
2	6/13/26	6/12/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAHMADPOUR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126907A1_1	NICE Systems Inc. S&M	7/21/2023	10/31/2026	$7,150,000.00	$4,822,958.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015130	NICE SYSTEMS, INC.	credit.na@nice.com	551/256-5000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126907A1_1_001	9204500	Initial Term - Support and Maintenance fees	1,100,000.0000	LPS	$3,750,000.0000	$1.0000	$1,100,000.0000	$522,500.0000
TEC2126907A1_1_002	9204500	First Renewal - Services and Support and Maintenance Fees	1,100,000.0000	LPS	$1,250,000.0000	$1.0000	$1,100,000.0000	$1,100,000.0000
TEC2126907A1_1_003	9204500	Second Renewal - Services and Support and Maintenance Fees	1,100,000.0000	LPS	$1,250,000.0000	$1.0000	$1,100,000.0000	$1,063,333.3200
TEC2126907A1_1_004	9204500	Moves, Adds, and Changes	0.0000	LPS	$200,000.0000	$1.0000	$0.0000	$0.0000
		Optional Services	1,522,958.2000	0	$3,200,000.0000	$0.0000	$1,522,958.2000	$543,415.9900
		Vendor Total			$9,650,000.0000		$4,822,958.2000	$3,229,249.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	5	$4,822,958.2000	$3,229,249.3100
Department Totals	5	$4,822,958.2000	$3,229,249.3100

Renewals		
Line #	**Starts**	**Expires**
1	7/21/23	10/31/26
2	11/1/26	10/31/27

Renewals		
3	11/1/27	10/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PEPEREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126912G1_1	OPC - SiteImprove	3/7/2024	3/6/2029	$100,000.00	$45,158.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005301	SITEIMPROVE, INC.	accountingus@siteimprove.com	855/748-3467

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126912G1_1_001	9200500	Quality Assurance, Accessibility, SEO & Policy - 10,000 pages	34,277.0700	LPS	$0.0000	$1.0000	$34,277.0700	$34,277.0700
TEC2126912G1_1_002	9200500	Data Privacy 20000 DP Pages & Files	10,881.6200	LPS	$0.0000	$1.0000	$10,881.6200	$10,881.6200
		Vendor Total			$0.0000		$45,158.6900	$45,158.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	3	$34,277.0700	$34,277.0700
ENTERPRISE TECHNOLOGY SERVICES	2	$10,881.6200	$10,881.6200
Department Totals	5	$45,158.6900	$45,158.6900

Renewals		
Line #	**Starts**	**Expires**
1	3/7/24	3/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126914G2_1	Satellite Phone & Subscribe pl	12/11/2023	12/10/2026	$60,000.00	$41,295.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00010742	SATCOM DIRECT GOVERNMENT, INC.	accounting@satcomdirect.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126914G2_1_001	8397475	Satcom's Inmarsat & Iridium Satellite Phones	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TEC2126914G2_1_002	9157991	Satcom's Inmarsat & Iridium Subscription Plan	41,295.7000	EA	$0.0000	$1.0000	$41,295.7000	$32,683.3900
		P- Card	0.0000	0	$0.0000	$0.0000	$16,562.0000	$0.0000
		Vendor Total			$0.0000		$57,857.7000	$32,683.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$7,393.7500	$6,760.0000
OFFCE COMMUN TECH	6	$20,107.5400	$17,522.9800
EMERGENCY MANAGEMENT	6	$13,794.4100	$8,400.4100
Department Totals	18	$41,295.7000	$32,683.3900

Renewals		
Line #	**Starts**	**Expires**
1	12/11/23	12/10/24
2	12/11/24	12/10/25
3	12/11/25	12/10/26
4	12/11/26	12/10/27

Renewals		
5	12/11/27	12/10/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126925B2_1	Comlabs EMnet Voice Manager	2/1/2024	1/31/2027	$288,536.00	$131,427.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005227	COMLABS GOVERNMENT SYSTEMS, INC.	r.bennett@comlabs.com	321/701-9000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126925B2_1_001	2081149	Emphone Service - Initial Year - Product Code EMPSVC-24A	1.0000	YRS	$0.0000	$8,400.0000	$8,400.0000	$8,400.0000
TEC2126925B2_1_002	2081149	Emphone Service - Year 2 - Product Code EMPSVC-25A	1.0000	YRS	$18,060.0000	$8,820.0000	$8,820.0000	$8,820.0000
TEC2126925B2_1_003	2081149	Emphone Service - Year 3 - Product Code EMPSVC-26A	1.0000	YRS	$0.0000	$9,240.0000	$9,240.0000	$9,240.0000
TEC2126925B2_1_004	2081149	Emphone Service - Year 4 - Product Code EMPSVC-27A	0.0000	YRS	$0.0000	$9,720.0000	$0.0000	$0.0000
TEC2126925B2_1_005	2081149	Emphone Service - Year 5 - Product Code EMPSVC-28A	0.0000	YRS	$0.0000	$10,200.0000	$0.0000	$0.0000
TEC2126925B2_1_006	2081149	Satellite Backup - Initial Year - Product Code VSAT64-24A	1.0000	YRS	$0.0000	$6,435.0000	$6,435.0000	$6,435.0000
TEC2126925B2_1_007	2081149	Satellite Backup - Year 2 - Product Code VSAT64-25A	1.0000	YRS	$13,950.0000	$6,750.0000	$6,750.0000	$6,750.0000
TEC2126925B2_1_008	2081149	Satellite Backup - Year 3 - Product Code VSAT64-26A	1.0000	YRS	$0.0000	$7,200.0000	$7,200.0000	$7,200.0000
TEC2126925B2_1_009	2081149	Satellite Backup - Year 4 - Product Code	0.0000	YRS	$0.0000	$7,560.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126925B2_1	Comlabs EMnet Voice Manager	2/1/2024	1/31/2027	$288,536.00	$131,427.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005227	COMLABS GOVERNMENT SYSTEMS, INC.	r.bennett@comlabs.com	321/701-9000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		VSAT64-27A						
TEC2126925B2_1_010	2081149	Satellite Backup - Year 5 - Product Code VSAT64-28A	0.0000	YRS	$0.0000	$7,920.0000	$0.0000	$0.0000
TEC2126925B2_1_011	2081149	Managed Services - Initial Year - Product Code MSAHR-24A	1.0000	YRS	$0.0000	$20,412.0000	$20,412.0000	$20,412.0000
TEC2126925B2_1_012	2081149	Managed Services - Year 2 - Product Code MSAHR-25A	1.0000	YRS	$43,992.0000	$21,456.0000	$21,456.0000	$21,456.0000
TEC2126925B2_1_013	2081149	Managed Services - Year 3 - Product Code MSAHR-26A	1.0000	YRS	$0.0000	$22,536.0000	$22,536.0000	$22,536.0000
TEC2126925B2_1_014	2081149	Managed Services - Year 4 - Product Code MSAHR-27A	0.0000	YRS	$0.0000	$29,610.0000	$0.0000	$0.0000
TEC2126925B2_1_015	2081149	Managed Services - Year 5 - Product Code MSAHR-28A	0.0000	YRS	$0.0000	$31,095.0000	$0.0000	$0.0000
TEC2126925B2_1_016	2081149	VSAT System - Product Code VSAT3W1.2-24	0.0000	EA	$0.0000	$2,925.0000	$0.0000	$0.0000
TEC2126925B2_1_017	2081149	VSAT Installation - Product Code VSATINST-24	0.0000	EA	$0.0000	$2,300.0000	$0.0000	$0.0000
TEC2126925B2_1_018	2081149	Gilat Repair Kit - Product Code GILREPKIT-24	0.0000	EA	$0.0000	$1,585.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126925B2_1	Comlabs EMnet Voice Manager	2/1/2024	1/31/2027	$288,536.00	$131,427.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005227	COMLABS GOVERNMENT SYSTEMS, INC.	r.bennett@comlabs.com	321/701-9000

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126925B2_1_019	2081149	Emphone - Product Code EMPHONE-24	0.0000	EA	$0.0000	$1,995.0000	$0.0000	$0.0000
TEC2126925B2_1_020	2081149	Site Security Router - Product Code SSR-24	0.0000	EA	$0.0000	$2,240.0000	$0.0000	$0.0000
TEC2126925B2_1_021	2081149	Technical Services and Configuration - Product Code VSATTECH-24	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
TEC2126925B2_1_022	2081149	Software Engineer 25	33.0000	HR	$0.0000	$195.0000	$6,435.0000	$6,435.0000
TEC2126925B2_1_023	2081149	RCRACCESS 25 - Recording Access annual cost per site	2.0000	YRS	$0.0000	$199.0000	$398.0000	$398.0000
TEC2126925B2_1_024	2081149	Emphone 620S-25	5.0000	EA	$0.0000	$1,795.0000	$8,975.0000	$8,975.0000
TEC2126925B2_1_025	2081149	Technical Services-25	15.0000	EA	$0.0000	$125.0000	$1,875.0000	$625.0000
TEC2126925B2_1_026	2081149	VoIP Paging Interface. Used as Paging Interface or Recorder Interface	1.0000	EA	$0.0000	$2,495.0000	$2,495.0000	$2,495.0000
		Vendor Total			$76,002.0000		$131,427.0000	$130,177.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	9	$131,427.0000	$130,177.0000
Department Totals	9	$131,427.0000	$130,177.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/1/24	1/31/25
2	2/1/25	1/31/26
3	2/1/26	1/31/27
4	2/1/27	1/31/28
5	2/1/28	1/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126925B2_1	Comlabs EMnet Voice Manager	2/1/2024	1/31/2027	$288,536.00	$131,427.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005227	COMLABS GOVERNMENT SYSTEMS, INC.	r.bennett@comlabs.com	321/701-9037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126925B2_1_001	2081149	Emphone Service - Initial Year - Product Code EMPSVC-24A	1.0000	YRS	$0.0000	$8,400.0000	$8,400.0000	$8,400.0000
TEC2126925B2_1_002	2081149	Emphone Service - Year 2 - Product Code EMPSVC-25A	1.0000	YRS	$18,060.0000	$8,820.0000	$8,820.0000	$8,820.0000
TEC2126925B2_1_003	2081149	Emphone Service - Year 3 - Product Code EMPSVC-26A	1.0000	YRS	$0.0000	$9,240.0000	$9,240.0000	$9,240.0000
TEC2126925B2_1_004	2081149	Emphone Service - Year 4 - Product Code EMPSVC-27A	0.0000	YRS	$0.0000	$9,720.0000	$0.0000	$0.0000
TEC2126925B2_1_005	2081149	Emphone Service - Year 5 - Product Code EMPSVC-28A	0.0000	YRS	$0.0000	$10,200.0000	$0.0000	$0.0000
TEC2126925B2_1_006	2081149	Satellite Backup - Initial Year - Product Code VSAT64-24A	1.0000	YRS	$0.0000	$6,435.0000	$6,435.0000	$6,435.0000
TEC2126925B2_1_007	2081149	Satellite Backup - Year 2 - Product Code VSAT64-25A	1.0000	YRS	$13,950.0000	$6,750.0000	$6,750.0000	$6,750.0000
TEC2126925B2_1_008	2081149	Satellite Backup - Year 3 - Product Code VSAT64-26A	1.0000	YRS	$0.0000	$7,200.0000	$7,200.0000	$7,200.0000
TEC2126925B2_1_009	2081149	Satellite Backup - Year 4 - Product Code	0.0000	YRS	$0.0000	$7,560.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126925B2_1	Comlabs EMnet Voice Manager	2/1/2024	1/31/2027	$288,536.00	$131,427.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005227	COMLABS GOVERNMENT SYSTEMS, INC.	r.bennett@comlabs.com	321/701-9037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		VSAT64-27A						
TEC2126925B2_1_010	2081149	Satellite Backup - Year 5 - Product Code VSAT64-28A	0.0000	YRS	$0.0000	$7,920.0000	$0.0000	$0.0000
TEC2126925B2_1_011	2081149	Managed Services - Initial Year - Product Code MSAHR-24A	1.0000	YRS	$0.0000	$20,412.0000	$20,412.0000	$20,412.0000
TEC2126925B2_1_012	2081149	Managed Services - Year 2 - Product Code MSAHR-25A	1.0000	YRS	$43,992.0000	$21,456.0000	$21,456.0000	$21,456.0000
TEC2126925B2_1_013	2081149	Managed Services - Year 3 - Product Code MSAHR-26A	1.0000	YRS	$0.0000	$22,536.0000	$22,536.0000	$22,536.0000
TEC2126925B2_1_014	2081149	Managed Services - Year 4 - Product Code MSAHR-27A	0.0000	YRS	$0.0000	$29,610.0000	$0.0000	$0.0000
TEC2126925B2_1_015	2081149	Managed Services - Year 5 - Product Code MSAHR-28A	0.0000	YRS	$0.0000	$31,095.0000	$0.0000	$0.0000
TEC2126925B2_1_016	2081149	VSAT System - Product Code VSAT3W1.2-24	0.0000	EA	$0.0000	$2,925.0000	$0.0000	$0.0000
TEC2126925B2_1_017	2081149	VSAT Installation - Product Code VSATINST-24	0.0000	EA	$0.0000	$2,300.0000	$0.0000	$0.0000
TEC2126925B2_1_018	2081149	Gilat Repair Kit - Product Code GILREPKIT-24	0.0000	EA	$0.0000	$1,585.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126925B2_1	Comlabs EMnet Voice Manager	2/1/2024	1/31/2027	$288,536.00	$131,427.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005227	COMLABS GOVERNMENT SYSTEMS, INC.	r.bennett@comlabs.com	321/701-9037

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126925B2_1_019	2081149	Emphone - Product Code EMPHONE-24	0.0000	EA	$0.0000	$1,995.0000	$0.0000	$0.0000
TEC2126925B2_1_020	2081149	Site Security Router - Product Code SSR-24	0.0000	EA	$0.0000	$2,240.0000	$0.0000	$0.0000
TEC2126925B2_1_021	2081149	Technical Services and Configuration - Product Code VSATTECH-24	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
TEC2126925B2_1_022	2081149	Software Engineer 25	33.0000	HR	$0.0000	$195.0000	$6,435.0000	$6,435.0000
TEC2126925B2_1_023	2081149	RCRACCESS 25 - Recording Access annual cost per site	2.0000	YRS	$0.0000	$199.0000	$398.0000	$398.0000
TEC2126925B2_1_024	2081149	Emphone 620S-25	5.0000	EA	$0.0000	$1,795.0000	$8,975.0000	$8,975.0000
TEC2126925B2_1_025	2081149	Technical Services-25	15.0000	EA	$0.0000	$125.0000	$1,875.0000	$625.0000
TEC2126925B2_1_026	2081149	VoIP Paging Interface. Used as Paging Interface or Recorder Interface	1.0000	EA	$0.0000	$2,495.0000	$2,495.0000	$2,495.0000
		Vendor Total			$76,002.0000		$131,427.0000	$130,177.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	9	$131,427.0000	$130,177.0000
Department Totals	9	$131,427.0000	$130,177.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/1/24	1/31/25
2	2/1/25	1/31/26
3	2/1/26	1/31/27
4	2/1/27	1/31/28
5	2/1/28	1/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CBUSTAMANTE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2126940Q1_1	EMERGENCY-BCJCMid-FY23	8/8/2023	8/7/2027	$53,874.70	$39,701.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015289	STELLAR COMMUNICATIONS GROUP INC	ACCOUNTING@STELLARCOMMGROUP.COM	954/323-1112

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2126940Q1_1_001	9282750	BDA/DAS System with Installation Qty. 1 $39,701.90	1.0000	LPS	$0.0000	$39,701.9000	$39,701.9000	$39,701.9000
TEC2126940Q1_1_002	9282750	Four (4) year Support, Service and Maintenance, one year after County's final testing and acceptance Qty. 4 $3,057.60 Total $12,230.40	0.0000	EA	$0.0000	$3,057.6000	$0.0000	$0.0000
TEC2126940Q1_1_003	9507800	Qty. 1 $5000 allowance for permit fee, permit application fee, or other permitting costs.	0.0000	PST	$0.0000	$5,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$39,701.9000	$39,701.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	1	$39,701.9000	$39,701.9000
Department Totals	1	$39,701.9000	$39,701.9000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	8/8/23	8/7/24
2	8/8/24	8/7/25
3	8/8/25	8/7/26
4	8/8/26	8/7/27
5	8/8/27	8/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
fcapello@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127018B1_1	Computer Based Airport Trainin	4/20/2024	4/19/2027	$1,240,980.00	$238,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104291	AIRTERA	ACCOUNTS@SSinstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127018B1_1_001	9204531	Year 1 - Annual Support and Maintenance - 4/20/2024 - 4/19/2025 - iLS Enterprise Yr 1	1.0000	YRS	$0.0000	$46,350.0000	$46,350.0000	$46,350.0000
TEC2127018B1_1_002	9204531	Year 2 - Annual Support and Maintenance - 4/20/2025 - 4/19/2026 - iLS Enterprise Yr 2	1.0000	YRS	$0.0000	$46,350.0000	$46,350.0000	$46,350.0000
TEC2127018B1_1_003	9204531	Year 3 - Annual Support and Maintenance - 4/20/2026 - 4/19/2027 - iLS Enterprise Yr 3	1.0000	YRS	$0.0000	$46,350.0000	$46,350.0000	$46,350.0000
TEC2127018B1_1_004	9204531	Year 4 - Annual Support and Maintenance - 4/20/2027 - 4/19/2028 - iLS Enterprise Yr 4	0.0000	YRS	$0.0000	$47,700.0000	$0.0000	$0.0000
TEC2127018B1_1_005	9204531	Year 5 - Annual Support and Maintenance - 4/20/2028 - 4/19/2029 - iLS Enterprise Yr 5	0.0000	YRS	$0.0000	$49,100.0000	$0.0000	$0.0000
TEC2127018B1_1_006	2086676	Course Development-	0.0000	EA	$0.0000	$27,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
fcapello@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127018B1_1	Computer Based Airport Trainin	4/20/2024	4/19/2027	$1,240,980.00	$238,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104291	AIRTERA	ACCOUNTS@SSinstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Content and seat time less than 60 minutes. Firm Fixed price for the contract term.						
TEC2127018B1_1_007	2086676	Course Revision - Minor Edit. Firm Fixed price for the contract term.	5.0000	EA	$0.0000	$1,800.0000	$9,000.0000	$5,000.0400
TEC2127018B1_1_008	2086676	Course Revision - Intermediate Edit. Firm Fixed price for the contract term.	0.0000	EA	$0.0000	$5,900.0000	$0.0000	$0.0000
TEC2127018B1_1_009	2086676	Course Revision - Major Edit. Firm Fixed price for the contract term.	3.0000	EA	$0.0000	$12,000.0000	$36,000.0000	$24,000.0000
TEC2127018B1_1_010	2086676	Onsite Filming - Per person, per day unit price (Minimum 2-day trip)	0.0000	EA	$0.0000	$580.0000	$0.0000	$0.0000
TEC2127018B1_1_011	9204500	PEV Year 1 - iLS Enterprise (SaaS subscription) with Standard or Custom Courses 8001_10000, Deployment onsite and web training, Port Basic Security	54,200.0000	LPS	$0.0000	$1.0000	$54,200.0000	$52,850.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
fcapello@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127018B1_1	Computer Based Airport Trainin	4/20/2024	4/19/2027	$1,240,980.00	$238,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104291	AIRTERA	ACCOUNTS@SSinstruction.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Awareness.						
TEC2127018B1_1_012	9204500	PEV Year 2 - 4/20/2025 - 4/19/2026	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127018B1_1_013	9204500	PEV Year 3 - 4/20/2026 - 4/19/2027	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127018B1_1_014	9204500	PEV Year 4 - 4/20/2027 - 4/19/2028	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127018B1_1_015	9204500	PEV Year 5 - 4/20/2028 - 4/19/2029	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$238,250.0000	$220,900.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - ADMIN	1	$54,200.0000	$52,850.0000
AVIATION - ADMINISTRATION	7	$184,050.0000	$168,050.0400
Department Totals	8	$238,250.0000	$220,900.0400

Renewals		
Line #	**Starts**	**Expires**
1	4/20/24	4/19/27
2	4/20/27	4/19/28
3	4/20/28	4/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BTREVISA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127020G1_1	HPE Server/Storage Eq.	3/13/2024	3/12/2029	$877,802.60	$604,396.63

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006700	AGILANT SOLUTIONS, INC.	sales-cssfla@goagilant.com	305/666-6804

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127020G1_1_001	9206450	HPE Implementation Services/Minimum 9% Discount off of the NASPO - ValuePoint Contract No. 23011 Price List.	37,038.9400	LPS	$0.0000	$1.0000	$37,038.9400	$26,413.9400
TEC2127020G1_1_002	2040000	HPE Equipment/Minimum 60% Discount off of the NASPO - ValuePoint Contract No. 23011 Price List.	410,598.3500	LPS	$0.0000	$1.0000	$410,598.3500	$410,598.3500
TEC2127020G1_1_003	9206400	HPE Support Services/Minimum 32% Discount off of the NASPO - ValuePoint Contract No. 23011 Price List.	56,428.1900	LPS	$0.0000	$1.0000	$56,428.1900	$56,428.1900
TEC2127020G1_1_004	2088800	HPE Software//Minimum 32% Discount off of the NASPO - ValuePoint Contract No. 23011 Price List.	100,331.1500	LPS	$0.0000	$1.0000	$100,331.1500	$100,331.1500
		Vendor Total			$0.0000		$604,396.6300	$593,771.6300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	11	$604,396.6300	$593,771.6300
Department Totals	11	$604,396.6300	$593,771.6300

Renewals		
Line #	**Starts**	**Expires**
1	3/13/24	3/12/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
pwilkins@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127237A1_1	PEV T25 Media Mesh Systems	9/15/2023	9/14/2026	$147,674.00	$47,674.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009998	GKD-USA, INC.	andy@gkdusa.com	410/901-8418

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127237A1_1_001	9204500	Year 1 - GKD maintenance services to the media mesh system	15,892.0000	LPS	$15,892.0000	$1.0000	$15,892.0000	$15,892.0000
TEC2127237A1_1_002	9204500	Year 2 - GKD maintenance services to the media mesh system	15,891.0000	LPS	$15,891.0000	$1.0000	$15,891.0000	$15,891.0000
TEC2127237A1_1_003	9204500	Year 3 - GKD maintenance services to the media mesh system	15,891.0000	LPS	$15,891.0000	$1.0000	$15,891.0000	$15,891.0000
		Optional Services - On-Site Service Fees	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$147,674.0000		$47,674.0000	$47,674.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - FINANCE	3	$47,674.0000	$47,674.0000
Department Totals	3	$47,674.0000	$47,674.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	9/15/23	9/14/24
2	9/15/24	9/14/25
3	9/15/25	9/14/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127262B2_1	Enterprise Vulnerability Manag	2/20/2024	2/19/2027	$216,299.00	$193,359.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013099	SECUTOR CONSULTING LLC	kelly@secutoris.com	682/312-3991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127262B2_1_001	2089078	Year One - Enterprise Vulnerability Management Annual Subscription for 7500 IP	58,433.0000	LPS	$58,433.0000	$1.0000	$58,433.0000	$58,433.0000
TEC2127262B2_1_002	2089078	Year Two (Optional Renewal Term) - Enterprise Vulnerability Management	58,433.0000	LPS	$58,433.0000	$1.0000	$58,433.0000	$58,433.0000
TEC2127262B2_1_003	2089078	Year Three (Optional Renewal Term) - Enterprise Vulnerability Management	68,558.5400	LPS	$0.0000	$1.0000	$68,558.5400	$68,558.5400
TEC2127262B2_1_004	2089078	Year Four (Optional Renewal Term) - Enterprise Vulnerability Management	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127262B2_1_005	2089078	Year Five (Optional Renewal Term) - Enterprise Vulnerability Management	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127262B2_1_006	2089078	Virtual training for	16.0000	HR	$3,000.0000	$187.5000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127262B2_1	Enterprise Vulnerability Manag	2/20/2024	2/19/2027	$216,299.00	$193,359.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013099	SECUTOR CONSULTING LLC	kelly@secutoris.com	682/312-3991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		administration and user training (up to 16 hours)						
TEC2127262B2_1_007	2089078	Remote support for installation (up to 16 hours).	2,785.0000	LPS	$3,000.0000	$1.0000	$2,785.0000	$4,935.0000
		Vendor Total			$122,866.0000		$191,209.5400	$193,359.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	2	$10,190.5400	$10,190.5400
ENTERPRISE TECHNOLOGY SERVICES	3	$183,169.0000	$183,169.0000
Department Totals	5	$193,359.5400	$193,359.5400

Renewals		
Line #	**Starts**	**Expires**
1	2/20/24	2/19/25
2	2/20/25	2/19/26
3	2/20/26	2/19/27
4	2/20/27	2/19/28
5	2/20/28	2/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127262B2_1	Enterprise Vulnerability Manag	2/20/2024	2/19/2027	$216,299.00	$193,359.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013099	SECUTOR CONSULTING LLC	kelly@secutoris.com	682/429-5840

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127262B2_1_001	2089078	Year One - Enterprise Vulnerability Management Annual Subscription for 7500 IP	58,433.0000	LPS	$58,433.0000	$1.0000	$58,433.0000	$58,433.0000
TEC2127262B2_1_002	2089078	Year Two (Optional Renewal Term) - Enterprise Vulnerability Management	58,433.0000	LPS	$58,433.0000	$1.0000	$58,433.0000	$58,433.0000
TEC2127262B2_1_003	2089078	Year Three (Optional Renewal Term) - Enterprise Vulnerability Management	68,558.5400	LPS	$0.0000	$1.0000	$68,558.5400	$68,558.5400
TEC2127262B2_1_004	2089078	Year Four (Optional Renewal Term) - Enterprise Vulnerability Management	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127262B2_1_005	2089078	Year Five (Optional Renewal Term) - Enterprise Vulnerability Management	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127262B2_1_006	2089078	Virtual training for	16.0000	HR	$3,000.0000	$187.5000	$3,000.0000	$3,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127262B2_1	Enterprise Vulnerability Manag	2/20/2024	2/19/2027	$216,299.00	$193,359.54

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013099	SECUTOR CONSULTING LLC	kelly@secutoris.com	682/429-5840

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		administration and user training (up to 16 hours)						
TEC2127262B2_1_007	2089078	Remote support for installation (up to 16 hours).	2,785.0000	LPS	$3,000.0000	$1.0000	$2,785.0000	$4,935.0000
		Vendor Total			$122,866.0000		$191,209.5400	$193,359.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	2	$10,190.5400	$10,190.5400
ENTERPRISE TECHNOLOGY SERVICES	3	$183,169.0000	$183,169.0000
Department Totals	5	$193,359.5400	$193,359.5400

Renewals		
Line #	**Starts**	**Expires**
1	2/20/24	2/19/25
2	2/20/25	2/19/26
3	2/20/26	2/19/27
4	2/20/27	2/19/28
5	2/20/28	2/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWARREN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127295A1_1	Compair Data-Blue Water Report	12/18/2023	9/30/2028	$53,500.00	$40,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013413	COMPAIR DATA, INC.	edwardh@bwrmail.com	904/355-8217

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127295A1_1_001	2086775	ComPair Data BlueWater Reporting Subscription Renewal annualy on 09/01	40,000.0000	LPS	$0.0000	$1.0000	$40,000.0000	$40,000.0000
		Vendor Total			$0.0000		$40,000.0000	$40,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - BUS DVLPMT	4	$40,000.0000	$40,000.0000
Department Totals	4	$40,000.0000	$40,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/18/23	9/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127343B1_1	MS Surface Product & Accessori	6/18/2024	6/17/2027	$1,125,000.00	$452,701.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	39820	CDW Punchout	0.0000		$0.0000	$0.0000	$81,536.5400	$0.0000
TEC2127343B1_1_001	2045457	Microsoft Surface laptops/PRO/GO - 18% Minimum published MSRP discount per TEC2127343B1	358,368.1100	LPS	$0.0000	$1.0000	$358,368.1100	$0.0000
TEC2127343B1_1_002	2045457	Microsoft Surface Warranty/Ext HW Plans 26% Minimum published MSRP discount per TEC2127343B1	6,155.3200	LPS	$0.0000	$1.0000	$6,155.3200	$0.0000
TEC2127343B1_1_003	2045457	Microsoft Surface - Docking Stations 40% Minimum published MSRP discount per TEC2127343B1	4,991.7200	LPS	$0.0000	$1.0000	$4,991.7200	$0.0000
TEC2127343B1_1_004	2045457	Microsoft Surface Accessories 40% Minimum published MSRP discount per TEC2127343B1	1,649.8300	LPS	$0.0000	$1.0000	$1,649.8300	$0.0000
		Vendor Total			$0.0000		$452,701.5200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PURCHASING	1	$83.9900	$83.9900
CONST MGMT DIV	2	$4,696.8600	$4,696.8600
HUMAN RESOURCES	2	$2,582.4200	$2,582.4200
RISK MANAGEMENT	1	$2,348.4300	$2,348.4300
OFFCE COMMUN TECH	1	$6,599.7200	$6,599.7200
PARKS & RECREATION	1	$2,770.4300	$2,770.4300
OFFCE PUBLIC COMMUN	1	$3,664.8600	$3,664.8600
EMERGENCY MANAGEMENT	1	$2,348.4300	$2,067.9700
ANIMAL CARE & ADOPTION	1	$2,348.4300	$2,348.4300
COMMUNITY PARTNERSHIPS	1	$2,287.2400	$2,287.2400
Office Intergov Affairs	3	$12,226.1400	$12,226.1400
AVIATION - INFORMATION SYS	6	$174,877.8700	$174,221.8700
ELDERLY & VETERANS SERVICES	1	$539.9700	$539.9700
ENVIRON PROTECT & GRWTH MGMT	3	$3,310.4000	$3,310.4000
Mobility Advancement Program	2	$12,062.1900	$12,062.1900
ENTERPRISE TECHNOLOGY SERVICES	5	$132,264.7100	$132,264.7100
ENVIRON PLAN COMMTY RESILIENCE	1	$2,770.4300	$2,770.4300
OFFCE INTGOV AFFRS PROF STNDRD	1	$3,382.4600	$3,382.4600
OFFCE COMMUN TECH	1	$3,353.8800	$0.0000
Office Intergov Affairs	1	$359.9800	$359.9800
WWS - INSTRMNT & INFO TECH	1	$2,354.0000	$2,354.0000
ENVIRON PROTECT & GRWTH MGMT	1	$2,975.5400	$2,975.5400
TRAFFIC ENGINEERING SERVICES	1	$1,615.7600	$1,615.7600
ENTERPRISE TECHNOLOGY SERVICES	2	$13,232.3800	$101.9900
WWS FISCAL OPERATIONS DIVISION	1	$57,645.0000	$57,645.0000
Department Totals	42	$452,701.5200	$435,280.7900

Renewals		
Line #	**Starts**	**Expires**
1	6/18/24	6/17/27
2	6/18/27	6/17/28
3	6/18/28	6/17/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CAEVANS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127344A1_1	WebAuthor /SAMIS	10/13/2023	9/30/2026	$250,000.00	$153,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013961	FLORIDA ALLIANCE OF CHILDREN'S COUNCILS	sheath@facct.com	850/212-9674

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127344A1_1_001	9204500	Annual SAMIS Collaborative Dues - October 1, 2023 through September 30, 2024 - BC notification to CSCF and CSC by April 1 of any year of non-renewal or substantial increase/decrease of use. Effective Date as of September 30 of that year.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127344A1_1_002	9204500	Annual SAMIS Collaborative Dues - October 1, 2024 through September 30, 2025 - BC notification to CSCF and CSC by April 1 of any year of non-renewal or substantial increase/decrease of use. Effective Date as of September 30 of that year.	32,000.0000	LPS	$0.0000	$1.0000	$32,000.0000	$32,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CAEVANS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127344A1_1	WebAuthor /SAMIS	10/13/2023	9/30/2026	$250,000.00	$153,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013961	FLORIDA ALLIANCE OF CHILDREN'S COUNCILS	sheath@facct.com	850/212-9674

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127344A1_1_003	2081100	Optional Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127344A1_1_004	9204500	Annual SAMIS Collaborative Dues - Annual Extension - BC notification to CSCF and CSC by April 1 of any year of non-renewal or substantial increase/decrease of use. Effective Date as of September 30 of that year.	32,000.0000	LPS	$50,000.0000	$1.0000	$32,000.0000	$32,000.0000
		Optional Services	89,500.0000	0	$0.0000	$0.0000	$89,500.0000	$0.0000
		Vendor Total			$50,000.0000		$153,500.0000	$64,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COMMUNITY PARTNERSHIPS	3	$153,500.0000	$64,000.0000
Department Totals	3	$153,500.0000	$64,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/13/23	9/30/25
2	10/1/25	9/30/26

Renewals		
3	10/1/26	9/30/27
4	10/1/27	9/30/28
5	10/1/28	9/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBRASSO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127345G1_1	Autodesk AutoCAD Software	12/12/2023	12/11/2026	$487,544.18	$324,778.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127345G1_1_001	2083028	Aviation Department - Autodesk Auto CAD Subscription - SVAR 43230000-23-NASPO-ACS 110002943239	53,280.0200	EA	$0.0000	$1.0000	$53,280.0200	$35,255.4800
TEC2127345G1_1_002	2083028	Construction Management Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002946878	9,584.8800	EA	$0.0000	$1.0000	$9,584.8800	$9,584.8800
TEC2127345G1_1_003	2083028	Cultural Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110004084269	963.2600	EA	$0.0000	$1.0000	$963.2600	$963.2600
TEC2127345G1_1_004	2083028	Facilities Management Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110004497537	54,884.8600	EA	$0.0000	$1.0000	$54,884.8600	$54,884.8600
TEC2127345G1_1_005	2083028	Highway Bridge Maintenance Division - Autodesk AutoCAD Subscription - SVAR	5,102.4200	EA	$0.0000	$1.0000	$5,102.4200	$5,102.4200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBRASSO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127345G1_1	Autodesk AutoCAD Software	12/12/2023	12/11/2026	$487,544.18	$324,778.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		43230000-23-NASPO-ACS 110002948839						
TEC2127345G1_1_006	2083028	Highway Construction and Engineering - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002938560	32,917.5600	EA	$0.0000	$1.0000	$32,917.5600	$32,917.5600
TEC2127345G1_1_007	2083028	Parks and Recreation Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002947004	9,328.7200	EA	$0.0000	$1.0000	$9,328.7200	$9,328.7200
TEC2127345G1_1_008	2083028	Port Everglades Department - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110001949947	23,842.1800	EA	$0.0000	$1.0000	$23,842.1800	$23,842.1800
TEC2127345G1_1_009	2083028	Solid Waste Recycling Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002425371	2,346.1400	EA	$0.0000	$1.0000	$2,346.1400	$2,346.1400
TEC2127345G1_1_010	2083028	Traffic Engineering Division - Autodesk	10,958.1200	EA	$0.0000	$1.0000	$10,958.1200	$10,958.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBRASSO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127345G1_1	Autodesk AutoCAD Software	12/12/2023	12/11/2026	$487,544.18	$324,778.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002961952						
TEC2127345G1_1_011	2083028	Transit Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110003068880	52,073.0700	EA	$0.0000	$1.0000	$52,073.0700	$51,567.6000
TEC2127345G1_1_012	2083028	Water Wastewater Engineering Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110003834779	69,497.4600	EA	$0.0000	$1.0000	$69,497.4600	$69,497.4600
		Vendor Total			$0.0000		$324,778.6900	$306,248.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$52,073.0700	$51,567.6000
CONST MGMT DIV	2	$9,584.8800	$9,584.8800
CULTURAL DIVISION	2	$963.2600	$963.2600
PARKS & RECREATION	3	$9,328.7200	$9,328.7200
FACILITIES MANAGEMENT	4	$54,884.8600	$54,884.8600
PORT EVERGLADES - FINANCE	2	$23,842.1800	$23,842.1800
AVIATION - INFORMATION SYS	3	$53,280.0200	$35,255.4800
HIGHWAY CONST & ENGIN	2	$32,917.5600	$32,917.5600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SVCS			
SWRS - SOLID WST RECYC SVCS	2	$2,346.1400	$2,346.1400
HIGHWAY & BRIDGE MAINTENANCE	2	$5,102.4200	$5,102.4200
TRAFFIC ENGINEERING SERVICES	2	$10,958.1200	$10,958.1200
WATER & WASTEWATER ENGINEERING	2	$69,497.4600	$69,497.4600
Department Totals	29	$324,778.6900	$306,248.6800

Renewals		
Line #	**Starts**	**Expires**
1	12/12/23	12/11/24
2	12/12/24	12/11/25
3	12/12/25	12/11/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127431Q1_1	Maintenance Agreement with Kon	2/22/2024	2/21/2027	$62,210.00	$34,276.04

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004635	KONICA MINOLTA BUSINESS SOLUTIONS USA	sbindas@kmbs.konicaminolta.us	561/237-4565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127431Q1_1_001	9852600	Year 1 - Maintenance and support - Black and White Impressions	75,108.0000	EA	$950.0000	$0.0095	$713.5400	$713.5400
TEC2127431Q1_1_002	9852600	Year 1 - Maintenance and Support - Color Impressions	262,239.0000	EA	$29,400.0000	$0.0420	$11,014.0400	$11,014.0400
TEC2127431Q1_1_003	9852600	Year 2 - Maintenance and support - Black and White Impressions	71,901.9000	EA	$990.0000	$0.0099	$711.8300	$711.8200
TEC2127431Q1_1_004	9852600	Year 2 - Maintenance and Support - Color Impressions	474,199.4000	EA	$0.0000	$0.0441	$20,912.2000	$20,912.2000
TEC2127431Q1_1_005	9852600	Year 3 - Maintenance and support - Black and White Impressions	6,497.0000	EA	$1,040.0000	$0.0104	$67.5600	$67.5600
TEC2127431Q1_1_006	9852600	Year 3 - Maintenance and Support - Color Impressions	18,506.9000	EA	$0.0000	$0.0463	$856.8700	$856.8700
		Vendor Total			$32,380.0000		$34,276.0400	$34,276.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE PUBLIC COMMUN	23	$34,276.0400	$34,276.0300
Department Totals	23	$34,276.0400	$34,276.0300

Renewals		
Line #	**Starts**	**Expires**
1	2/22/24	2/21/25
2	2/22/25	2/21/26
3	2/22/26	2/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PGREWAL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127455Q1_1	Cultural: GMS Software	5/20/2024	5/19/2027	$57,000.00	$51,750.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016655	SUBMITTABLE HOLDINGS INC.DBA SUBMITTABLE	brittany.long@submittable.com	855/467-8264

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127455Q1_1_001	9204680	Services and Subscription Fees	18,000.0000	LPS	$0.0000	$1.0000	$18,000.0000	$18,000.0000
TEC2127455Q1_1_004	9204680	Year 2 - Services and Subscription Fees Term: 05/20/2025-05/19/2026	16,375.0000	LPS	$17,000.0000	$1.0000	$16,375.0000	$16,375.0000
TEC2127455Q1_1_005	9204680	Year 3 - Services and Subscription Fees Term: 05/20/2026-05/19/2027	16,375.0000	LPS	$17,000.0000	$1.0000	$16,375.0000	$16,375.0000
		Optional Services	1,000.0000	0	$5,000.0000	$0.0000	$1,000.0000	$1,000.0000
		Vendor Total			$39,000.0000		$51,750.0000	$51,750.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	5	$51,750.0000	$51,750.0000
Department Totals	5	$51,750.0000	$51,750.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/24	5/19/25
2	5/20/25	5/19/26

Renewals		
3	5/20/26	5/19/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DFREEMAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127460A1_1_001	DiversityJobs.com (Circa Mitra	1/30/2024	3/31/2027	$54,001.35	$54,001.35

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016223	THE INFOSOFT GROUP HOLDING CO LLC	ar@circaworks.com	800/984-3775

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127460A1_1_001	2085100	Circa Diversity Sourcing Outreach Managing System - Up to 100 Concurrent Job Postings - Per MSA	1.0000	LPS	$0.0000	$54,001.3500	$54,001.3500	$54,001.3500
		Vendor Total			$0.0000		$54,001.3500	$54,001.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	1	$54,001.3500	$54,001.3500
Department Totals	1	$54,001.3500	$54,001.3500

Renewals		
Line #	**Starts**	**Expires**
1	1/30/24	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADUNNE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127609Q1_1	Canon Copier	4/12/2024	4/11/2029	$18,149.00	$18,149.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00006525	ARC DOCUMENT SOLUTIONS, LLC	mark.axford@e-arc.com	404/394-1329

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127609Q1_1_001	2047900	Canon Image PROGRAF TZ30000 Z36	1.0000	EA	$0.0000	$10,649.0000	$10,649.0000	$10,649.0000
TEC2127609Q1_1_002	2049692	Warranty/Maintenance Package for Canon Image PROGRAF TZ30000 Z36.	1.0000	LPS	$0.0000	$7,500.0000	$7,500.0000	$7,500.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$18,149.0000	$18,149.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER ENGINEERING	1	$18,149.0000	$18,149.0000
Department Totals	1	$18,149.0000	$18,149.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/12/24	4/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127734G1_1	SolarWinds Annual	2/2/2024	5/16/2027	$699,000.00	$573,814.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127734G1_1_001	2086775	Annual Support/Solarwinds pro-rated anniversary date of 05/16, per TEC2127734G1. Must upload Vendor Proposal to Catalog Order.	487,363.3200	LPS	$0.0000	$1.0000	$487,363.3200	$411,651.9100
TEC2127734G1_1_002	2089073	New Licenses/Solarwinds pro-rated to 05/16 per TEC2127734G1 Must upload Vendor Proposal to Catalog Order.	86,450.8900	LPS	$0.0000	$1.0000	$86,450.8900	$86,450.8900
		Vendor Total			$0.0000		$573,814.2100	$498,102.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$62,453.5100	$27,642.8300
OFFCE COMMUN TECH	5	$24,270.0000	$24,270.0000
PORT EVERGLADES - ADMIN	2	$17,033.1500	$17,033.1500
AVIATION - INFORMATION SYS	8	$181,806.7500	$181,557.0300
WWS - INSTRMNT & INFO TECH	3	$130,788.6500	$130,788.6500
TRAFFIC ENGINEERING	2	$67,340.4300	$26,689.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SERVICES			
ENTERPRISE TECHNOLOGY SERVICES	7	$90,121.7200	$90,121.7200
Department Totals	30	$573,814.2100	$498,102.8000

Renewals		
Line #	**Starts**	**Expires**
1	2/2/24	5/16/27
2	5/17/27	5/16/28
3	5/17/28	5/16/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127831A1_1	Oracle Lift and Shift - Accent	12/22/2023	12/21/2028	$10,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015714	ACCENTURE LLP	SHIREEN.S.SACKREITER@ACCENTURE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127831A1_1_001	9204500	Oracle OCI Run and Maintain Services/Monthly in arrears	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2127831A1_1_002	9182900	AMS Services-PeopleSoft Cloud Migration Project & Assessment. In accordance with the Broward County Participating Addendum with Accenture LLP Regarding NASPO Cooperative Contract executed on 12/22/23.	0.0000	LPS	$1,478,987.0000	$1.0000	$0.0000	$0.0000
TEC2127831A1_1_003	9182900	Enhancement & Ticket Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services per Work authorization Broward County Participating Addendum with Accenture LLP executed on 12/22/2023	0.0000	0	$8,920,000.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCOX@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127831A1_1	Oracle Lift and Shift - Accent	12/22/2023	12/21/2028	$10,000,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015714	ACCENTURE LLP	SHIREEN.S.SACKREITER@ACCENTURE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$10,398,987.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/22/23	12/21/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mfeliciano@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127835G1_1	Askreply B2GNow	3/14/2024	3/13/2027	$453,000.00	$109,203.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016380	ASKREPLY INC DBA B2GNOW	MICHAEL.PARRISH@B2GNOW.COM	602/325-9277 1207

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127835G1_1_001	2081100	Payment Milestone: Project Kickoff. Payment Milestone Amount: $21,739.	1.0000	LPS	$0.0000	$21,739.0000	$21,739.0000	$21,739.0000
TEC2127835G1_1_002	2081100	Payment Milestone: Phase 1-Project Planning and Implementation Plan; Phase 2 Vendor Management Module, System Portal Module, Certification Module, Online Application Modul. Payment Milestone Amount: $36,232.	1.0000	LPS	$0.0000	$36,232.0000	$36,232.0000	$36,232.0000
TEC2127835G1_1_003	2081100	Payment Milestone: Phase 2 - Contract Compliance Module Outreach and Events Module. Payment Milestone Amount: $36,232.	1.0000	LPS	$0.0000	$36,232.0000	$36,232.0000	$36,232.0000
TEC2127835G1_1_004	2081100	Payment Milestone: Phase 3 - Migration Services Start.	1.0000	LPS	$0.0000	$15,000.0000	$15,000.0000	$15,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mfeliciano@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127835G1_1	Askreply B2GNow	3/14/2024	3/13/2027	$453,000.00	$109,203.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016380	ASKREPLY INC DBA B2GNOW	MICHAEL.PARRISH@B2GNOW.COM	602/325-9277 1207

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Payment Milestone Amount: $15,000.						
TEC2127835G1_1_005	2081100	Payment Milestone: Phase 3 - Migration Services Completion. Payment Milestone Amount: $15,000.	0.0000	LPS	$0.0000	$15,000.0000	$0.0000	$0.0000
TEC2127835G1_1_006	2081100	Payment Milestone: Phase 4 - Including Goal Setting Module, Reviews Management Module, Spend Analysis Module, Utilization Plans Module, LCPTracker Module, Configuration, Training, Phase 5 - Go-Live, and Final Acceptance. Payment Milestone Amount $36,232.	0.0000	LPS	$0.0000	$36,232.0000	$0.0000	$0.0000
TEC2127835G1_1_007	2081100	Annual Subscription Fees - B2Gnow (Year 2).	0.0000	YRS	$0.0000	$133,695.0000	$0.0000	$0.0000
TEC2127835G1_1_008	2081100	Annual Subscription Fees - B2Gnow (Year 3).	0.0000	YRS	$0.0000	$137,038.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mfeliciano@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127835G1_1	Askreply B2GNow	3/14/2024	3/13/2027	$453,000.00	$109,203.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016380	ASKREPLY INC DBA B2GNOW	MICHAEL.PARRISH@B2GNOW.COM	602/325-9277 1207

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Optional Services	0.0000	0	$12,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$12,000.0000		$109,203.0000	$109,203.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	4	$109,203.0000	$109,203.0000
Department Totals	4	$109,203.0000	$109,203.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/14/24	3/13/25
2	3/14/25	3/13/26
3	3/14/26	3/13/27
4	3/14/27	3/13/28
5	3/14/28	3/13/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DDILULLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127836A1_1	Gartner Service Agreement	1/1/2024	12/31/2026	$975,094.00	$892,421.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002627	GARTNER INC	Angie.Russo@gartner.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127836A1_1_001	9565880	ETS - Gartner Executive Programs Leadership Team/Cross Function Member Services	496,857.0000	LPS	$0.0000	$1.0000	$496,857.0000	$496,857.0000
TEC2127836A1_1_002	9565880	Aviation-Gartner for IT Executives - CIO Essentials Member	216,205.4200	LPS	$0.0000	$1.0000	$216,205.4200	$216,205.4200
TEC2127836A1_1_003	9565880	Water & Wastewater Services-Gartner Industry Advisory Services Individual Access Advisor - Energy & Utilities	179,359.5000	LPS	$0.0000	$1.0000	$179,359.5000	$179,359.5000
		Vendor Total			$0.0000		$892,421.9200	$892,421.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$892,421.9200	$892,421.9200
Department Totals	3	$892,421.9200	$892,421.9200

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	1/1/24	12/31/24
2	1/1/25	12/31/25
3	1/1/26	12/31/26
4	1/1/27	12/31/27
5	1/1/28	12/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2127853A1_1	SkillSoft Percipio	12/1/2023	11/30/2026	$2,411,370.00	$1,212,552.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110021	SKILLSOFT (US) LLC	michael.culan@skillsoft.com	412/559-8308

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2127853A1_1_001	2086676	Subscription Fees Skillsoft/Percipio - Initial Term	0.0000	LPS	$400,984.0000	$1.0000	$0.0000	$0.0000
TEC2127853A1_1_002	2086676	Subscription Fees Skillsoft/Percipio - Extension Terms	1,075,312.0000	LPS	$0.0000	$1.0000	$1,075,312.0000	$1,075,312.0000
TEC2127853A1_1_003	9182900	Professional Services (Program Manager) as per Ex A	127,640.0000	LPS	$275,000.0000	$1.0000	$127,640.0000	$127,640.0000
		Optional Services	9,600.0000	0	$100,000.0000	$0.0000	$9,600.0000	$9,600.0000
		Vendor Total			$775,984.0000		$1,212,552.0000	$1,212,552.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HUMAN RESOURCES	5	$1,212,552.0000	$1,212,552.0000
Department Totals	5	$1,212,552.0000	$1,212,552.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/1/23	11/30/24
2	12/1/24	11/30/25
3	12/1/25	11/30/26

Renewals		
4	12/1/26	11/30/27
5	12/1/27	11/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LBRASSO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128036Q1_1	WorldCity Data Subscription -	3/29/2024	11/14/2029	$75,000.00	$38,350.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001692	WORLDCITY INC.	KROBERTS@WORLDCITYWEB.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128036Q1_1_001	9563500	Annual License - Trade Data Syndication Service Renews annually on 11/15	23,500.0000	LPS	$0.0000	$1.0000	$23,500.0000	$23,500.0000
TEC2128036Q1_1_002	9563500	Annual Subscription - Premium Plus WorldCity ustradenumbers.com with download capability Renews Annually on 11/15.	14,850.0000	LPS	$0.0000	$1.0000	$14,850.0000	$14,850.0000
		Vendor Total			$0.0000		$38,350.0000	$38,350.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - BUS DVLPMT	3	$38,350.0000	$38,350.0000
Department Totals	3	$38,350.0000	$38,350.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/29/24	11/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128057G2_1	Thales Virtual Ciphertrust Man	6/1/2024	5/31/2027	$499,997.10	$279,649.51

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015447	DGR SYSTEMS LLC	sales@dgrsystems.com	813/467-7418

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128057G2_1_001	2081100	Thales Virtual Ciphertrust Manager Implementation	216,299.3400	LPS	$0.0000	$1.0000	$216,299.3400	$216,299.3400
TEC2128057G2_1_002	2081100	Thales Virtual Ciphertrust Maintenance & Support	63,350.1700	LPS	$0.0000	$1.0000	$63,350.1700	$63,350.1700
		Vendor Total			$0.0000		$279,649.5100	$279,649.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$279,649.5100	$279,649.5100
Department Totals	3	$279,649.5100	$279,649.5100

Renewals		
Line #	**Starts**	**Expires**
1	6/1/24	5/31/25
2	6/1/25	5/31/26
3	6/1/26	5/31/27
4	6/1/27	5/31/28
5	6/1/28	5/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128072B1_1	TEC2128072G1 Sophos renewals 2	11/1/2024	10/31/2026	$337,295.00	$322,865.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016016	TREBRON SECURITY LLC	dpeterson@trebron.com	800/461-5538

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128072B1_1_001	2088875	Year 1 - Sophos Central Managed Detection and Response Complete	480.0000	EA	$73,094.4000	$146.1700	$70,161.6000	$70,161.6000
TEC2128072B1_1_002	2088875	Year 1 - Sophos Central Managed Detection and Response Complete Server	0.0000	EA	$36,381.6000	$202.1200	$0.0000	$36,381.6000
TEC2128072B1_1_003	2088875	Year 1 - Sophos Central Network Detection and Response	0.0000	EA	$29,429.4000	$44.5900	$0.0000	$29,429.4000
TEC2128072B1_1_004	2088875	Year 1 - Sophos Central Firewall Integration Pack	0.0000	EA	$13,695.0000	$20.7500	$0.0000	$13,695.0000
TEC2128072B1_1_005	2088875	Year 1 - Sophos Central Identity Integration Pack	0.0000	EA	$13,695.0000	$20.7500	$0.0000	$13,695.0000
TEC2128072B1_1_006	2088875	Optional Renewal Terms (years 2 and 3) minimum 10% discount based upon the current MSRP Price List available through Sophos	159,503.0000	LPS	$0.0000	$1.0000	$159,503.0000	$159,503.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128072B1_1	TEC2128072G1 Sophos renewals 2	11/1/2024	10/31/2026	$337,295.00	$322,865.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016016	TREBRON SECURITY LLC	dpeterson@trebron.com	800/461-5538

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Directly.						
		Vendor Total			$166,295.4000		$229,664.6000	$322,865.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	2	$322,865.6000	$322,865.6000
Department Totals	2	$322,865.6000	$322,865.6000

Renewals		
Line #	**Starts**	**Expires**
1	11/1/24	10/31/25
2	11/1/25	10/31/26
3	11/1/26	10/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128185Q1_1	KnowBe4 Anti-Phishing Tool	4/29/2024	3/31/2027	$130,000.00	$42,742.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016566	PCC-IT INTERNATIONAL	clientservices@itpccit.com	818/287-8425

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128185Q1_1_001	9204500	Annual Maintenance & Support for KnowBe4 Anti-Phishing Tool - Quote must identify MSRP Price, meet required 8.5% discount. Proposal must be uploaded to catalog order, must reference Contract number TEC2128185Q1.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128185Q1_1_002	2085300	Additional Licenses for KnowBe4 Anti-Phishing Tool - Quote must identify MSRP Price, meet required 8.5% discount. Proposal must be uploaded to catalog order, must reference Contract number TEC2128185Q1.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128185Q1_1_003	9204500	Software Maintenance & Support for KnowBe4 - Year 1	49,639.1200	LPS	$0.0000	$1.0000	$42,742.1200	$42,742.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DCANCHON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128185Q1_1	KnowBe4 Anti-Phishing Tool	4/29/2024	3/31/2027	$130,000.00	$42,742.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016566	PCC-IT INTERNATIONAL	clientservices@itpccit.com	818/287-8425

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Renewal						
TEC2128185Q1_1_004	9204500	Software Maintenance & Support for KnowBe4 - Year 2 Renewal	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$42,742.1200	$42,742.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	2	$6,897.0000	$6,897.0000
ENTERPRISE TECHNOLOGY SERVICES	1	$35,845.1200	$35,845.1200
Department Totals	3	$42,742.1200	$42,742.1200

Renewals		
Line #	**Starts**	**Expires**
1	4/29/24	3/31/25
2	4/1/25	3/31/26
3	4/1/26	3/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128188G1_1	TEC2128188G1 Apple iPad Access	8/13/2024	6/7/2027	$360,000.00	$46,881.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045007	APPLE INC.		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128188G1_1_001	2046860	Apple iPads - Contact Grettel Frias for instructions on ordering Apple iPads Miscellaneous Hardware and Accessories: Gfrias@broward.org - 954-357-5726	46,881.8500	LPS	$0.0000	$1.0000	$46,881.8500	$43,118.8500
		Vendor Total			$0.0000		$46,881.8500	$43,118.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	2	$297.0000	$297.0000
PORT EVERGLADES - OPER DIV	1	$2,932.8500	$2,932.8500
WWS - INSTRMNT & INFO TECH	6	$24,104.0000	$20,341.0000
CRISIS INTERV & SUPPORT DIV	1	$1,552.0000	$1,552.0000
GRTR FT LAUD CONVTN & VIS BUR	1	$1,638.0000	$1,638.0000
OFFCE ECON & SMALL BUS DVLPMT	1	$4,144.0000	$4,144.0000
ENTERPRISE TECHNOLOGY SERVICES	4	$12,214.0000	$12,214.0000
Department Totals	16	$46,881.8500	$43,118.8500

Renewals		
Line #	**Starts**	**Expires**
1	8/13/24	6/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JSHERMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128290A1_1	SMU Data Arts Sole Source	5/20/2024	5/19/2029	$48,000.00	$18,187.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012427	SOUTHERN METHODIST UNIVERSITY	pjefferys@mail.smu.edu	214/768-3239

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128290A1_1_001	9563575	SMU DataArts Subscription Fee 2024-2025	5,400.0000	LPS	$5,400.0000	$1.0000	$5,400.0000	$5,400.0000
TEC2128290A1_1_002	9563575	SMU DataArts Subscription Fee 2025-2026	6,000.0000	LPS	$6,000.0000	$1.0000	$6,000.0000	$6,000.0000
TEC2128290A1_1_003	9563575	SMU DataArts Subscription Fee 2026-2027	6,787.5000	LPS	$6,787.5000	$1.0000	$6,787.5000	$6,787.5000
TEC2128290A1_1_004	9563575	SMU DataArts Subscription Fee 2027-2028	0.0000	LPS	$7,875.0000	$1.0000	$0.0000	$0.0000
TEC2128290A1_1_005	9563575	SMU DataArts Subscription Fee 2028-2029	0.0000	LPS	$7,875.0000	$1.0000	$0.0000	$0.0000
		Optional Services	0.0000	0	$10,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$43,937.5000		$18,187.5000	$18,187.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	3	$18,187.5000	$18,187.5000
Department Totals	3	$18,187.5000	$18,187.5000

Renewals		
Line #	**Starts**	**Expires**
1	5/20/24	5/19/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128362A1_1	First Due Pre-Incident	11/8/2024	11/7/2029	$1,525,000.00	$398,820.95

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017436	LOCALITY MEDIA, INC. DBA FIRST DUE	accounting@firstdue.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128362A1_1_001	2086775	Subscription Fees and Set Up Fees	398,820.9500	LPS	$1,425,000.0000	$1.0000	$398,820.9500	$398,820.9500
		Optional Services	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,525,000.0000		$398,820.9500	$398,820.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	3	$398,820.9500	$398,820.9500
Department Totals	3	$398,820.9500	$398,820.9500

Renewals		
Line #	**Starts**	**Expires**
1	11/8/24	11/7/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREVIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128382A1_1	Fire Records Mgmt Software	1/30/2025	1/29/2030	$2,472,000.00	$102,406.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123265	ESO SOLUTIONS INC	TAMMY.BOURASSA@ESOSOLUTIONS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128382A1_1_001	2086775	Subscription Fees for County and Existing Agencies	77,456.9100	LPS	$400,000.0000	$1.0000	$77,456.9100	$74,580.3500
TEC2128382A1_1_002	2086775	Subscription Fees for Excluded Agencies	1,811.4800	LPS	$450,000.0000	$1.0000	$1,811.4800	$0.0000
		Optional Services	23,138.5000	0	$1,622,000.0000	$0.0000	$-23,138.5000	$0.0000
		Vendor Total			$2,472,000.0000		$56,129.8900	$74,580.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	4	$102,406.8900	$74,580.3500
Department Totals	4	$102,406.8900	$74,580.3500

Renewals		
Line #	**Starts**	**Expires**
1	1/30/25	1/29/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128406A1_1	TEC2128406A1 Agilaire Softwar	8/17/2024	8/16/2027	$89,000.00	$51,180.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00104949	ESC AGILAIRE LLC	sdrevik@agilairecorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128406A1_1_001	2093800	Standard Software Support and Upgrade Services AirVision Standard Edition, AV/Trend 8872 Updates, AgileWeb, Rider for Limited Remote Access	15,100.0000	LPS	$0.0000	$1.0000	$15,100.0000	$15,100.0000
TEC2128406A1_1_002	2093800	Automatic Data Validation Processor (ADVP) Module	6,800.0000	LPS	$0.0000	$1.0000	$6,800.0000	$6,800.0000
TEC2128406A1_1_003	2093800	Remote Training	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128406A1_1_004	2093800	On-Site Training	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128406A1_1_005	2093800	Data Logger 8872 C Site Note	29,280.0000	LPS	$0.0000	$1.0000	$29,280.0000	$29,280.0000
		Vendor Total			$0.0000		$51,180.0000	$51,180.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	4	$51,180.0000	$51,180.0000
Department Totals	4	$51,180.0000	$51,180.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/17/24	8/16/25
2	8/17/25	8/16/26
3	8/17/26	8/16/27
4	8/17/27	8/16/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128443A1_1	ACT! Software	6/3/2024	3/15/2029	$51,030.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016427	ACT! LLC	customerservice@act.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128443A1_1_001	2083700	Annual ACT Subscription renews annually on 03/16	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$9,600.0000	$0.0000
		Vendor Total			$0.0000		$9,600.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/3/24	3/15/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JJURADO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128480A1_1	DHI 1 Year Maint. Renewal	5/21/2024	5/31/2029	$27,500.00	$12,300.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008715	DHI WATER & ENVIRONMENT INC	jak@dhigroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128480A1_1_001	2081100	MIKE SHE/MIKE Hydro Software	12,300.0000	LPS	$0.0000	$1.0000	$12,300.0000	$12,300.0000
		Vendor Total			$0.0000		$12,300.0000	$12,300.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PROTECT & GRWTH MGMT	3	$12,300.0000	$12,300.0000
Department Totals	3	$12,300.0000	$12,300.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/21/24	5/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128492A1_4	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018911	ENFRA MCC LLC	mcooper@enfrasolutions.com	407/650-2263

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128492A1_4_006	9670200	Bond AF 1.1000 to Reimbursable Fee to work task, up to 2% of the Work Order Price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128492A1_4_007	9670200	Permits and Filings ONLY-Reimbursable Fee-10% mark-up-ONLY with receipt of payment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128492A1_4_008	9670200	Reimbursable Expenses per FL Statutes 112.061 (Only Approved in Advance)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128492A1_4_009	9670200	Non-Secure Areas-Normal AF 1.5000 FL-R6-HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128492A1_4_010	9670200	Non-Secure Areas-Other AF 1.5500 FL-R6-HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128492A1_4_011	9670200	Secure Areas-Normal AF 1.5400 FL-R6-HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TEC2128492A1_4_012	9670200	Secure Areas-Other AF 1.5900 FL-R6-HVAC-	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACARTER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128492A1_4	JOC Sourcewell HVAC	9/22/2025	8/4/2027	$1.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018911	ENFRA MCC LLC	mcooper@enfrasolutions.com	407/650-2263

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		092524-BER						
TEC2128492A1_4_013	9670200	Non-pre-priced AF 1.6400 FL-R6 HVAC-092524-BER	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/22/25	8/4/26
2	8/5/26	8/4/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
AKULKARNI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128497Q1_1	WebTrends Analytics Software M	6/30/2024	6/29/2027	$48,165.30	$34,904.45

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128497Q1_1_001	9204500	Webtrends Analytics 9 Standard Essential Care (Part MNT-ESSN-V9-2429)	2.0000	EA	$0.0000	$10,471.6000	$20,943.2000	$20,943.2000
TEC2128497Q1_1_002	9204500	Webtrends Analytics 9 Standard Add-On (Part LIC-ADDN-V9-2622)	75.0000	EA	$0.0000	$127.0100	$9,525.7500	$9,525.7500
TEC2128497Q1_1_003	9204500	Webtrends Essential Care Add Commerce Report Module (Part MNT-ESSN-V9-2659)	2.0000	EA	$0.0000	$503.2500	$1,006.5000	$1,006.5000
TEC2128497Q1_1_004	9204500	Webtrends Analysis Suite Standard Essential Care (Part MNT-ESSN-V9-2624)	135.0000	EA	$0.0000	$25.4000	$3,429.0000	$3,429.0000
		Vendor Total			$0.0000		$34,904.4500	$34,904.4500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	2	$34,904.4500	$34,904.4500
Department Totals	2	$34,904.4500	$34,904.4500

Renewals		
Line #	**Starts**	**Expires**
1	6/30/24	6/29/26
2	6/30/26	6/29/27
3	6/30/27	6/29/28
4	6/30/28	6/29/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YNAVARRO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128530A1_1	iRecord Video and Voice Record	6/5/2024	6/4/2029	$65,000.00	$46,852.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016732	WORD SYSTEMS LLC	MIKE.BAKER@WSI-TECH.COM	317/544-0499

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128530A1_1_001	8405670	Installation and Configuration of iRecord Universe IP Turnkey Recording System	1.0000	EA	$26,049.0000	$26,049.0000	$26,049.0000	$26,049.0000
TEC2128530A1_1_002	8405670	Support and Maintenance for five (5) years in accordance with Article 3.4 Support and Maintenance and Exhibit B.	1.0000	EA	$20,803.0000	$20,803.0000	$20,803.0000	$20,803.0000
		Optional Services - Any Cloud Storage Fees and Hourly Consulting/Professional Services	0.0000	0	$10,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$56,852.0000		$46,852.0000	$46,852.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CRISIS INTERV & SUPPORT DIV	1	$46,852.0000	$46,852.0000
Department Totals	1	$46,852.0000	$46,852.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/5/24	6/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128659G1_1	Cherwell CSM Maintenance & Sup	8/31/2024	8/30/2026	$150,000.00	$116,971.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128659G1_1_001	9204500	Cherwell CSM Maintenance, Support & Licenses	116,971.0000	LPS	$0.0000	$1.0000	$116,971.0000	$116,971.0000
		Vendor Total			$0.0000		$116,971.0000	$116,971.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENTERPRISE TECHNOLOGY SERVICES	3	$116,971.0000	$116,971.0000
Department Totals	3	$116,971.0000	$116,971.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/31/24	8/30/25
2	8/31/25	8/30/26
3	8/31/26	8/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128794Q1_1	Virtower Airport Sys Maint Sup	5/25/2024	5/24/2027	$54,000.00	$51,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017172	VIRTOWER LLC	les@virtower.com	18883170747

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128794Q1_1_001	2081580	Annual Subscription Fee for FLL	3.0000	FEE	$0.0000	$15,000.0000	$45,000.0000	$45,000.0000
TEC2128794Q1_1_002	2081580	Annual Subscription Fee for NPA	2.0000	FEE	$0.0000	$3,000.0000	$6,000.0000	$6,000.0000
		Vendor Total			$0.0000		$51,000.0000	$51,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	5	$51,000.0000	$51,000.0000
Department Totals	5	$51,000.0000	$51,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/25/24	5/24/25
2	5/25/25	5/24/26
3	5/25/26	5/24/27
4	5/25/27	5/24/28
5	5/25/28	5/24/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MAHMADPOUR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128798A1_1	TEC2128798A1 - NetClock for E9	2/26/2025	2/25/2027	$285,000.00	$171,610.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017705	SAFRAN TRUSTED 4D INC	sales@nav-timing.safrangroup.com	585/321-5800

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128798A1_1_001	2040000	NetClock Equipment	125,710.0000	LPS	$195,000.0000	$1.0000	$125,710.0000	$125,610.0000
TEC2128798A1_1_002	9204531	NetClock Support and Maintenance	45,900.0000	LPS	$90,000.0000	$1.0000	$45,900.0000	$45,900.0000
		Vendor Total			$285,000.0000		$171,610.0000	$171,510.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE COMMUN TECH	4	$171,610.0000	$171,510.0000
Department Totals	4	$171,610.0000	$171,510.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/26/25	2/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128829B1_1	DocuSign e-Signature and WPS	12/19/2024	12/18/2026	$354,525.00	$222,363.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013677	CDW LLC	Broward@cdw.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128829B1_1_001	9204500	e-Signature Enterprise Pro for State and Local Government (SLG) - APT-0488: Qty 1000-5000 Envelopes	81,534.0000	LPS	$0.0000	$1.0000	$81,534.0000	$81,534.0000
TEC2128829B1_1_002	9204500	e-Signature Enterprise Pro for State and Local Government (SLG) - APT-0488: Qty 5001-10,000 Envelopes	42,770.0000	LPS	$0.0000	$1.0000	$42,770.0000	$42,770.0000
TEC2128829B1_1_003	9204500	e-Signature Enterprise Pro for State and Local Government (SLG) - APT-0488: Qty over 10,000 Envelopes	59,600.0000	LPS	$0.0000	$1.0000	$59,600.0000	$59,600.0000
TEC2128829B1_1_004	9204500	Enterprise Premier Support DocuSign - APT-0148	38,459.3000	LPS	$0.0000	$1.0000	$38,459.3000	$38,459.3000
TEC2128829B1_1_005	9204500	Enterprise Pro State and Local Government (SLG)Additional Licenses and Related Support and Maintenance.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		PCard	0.0000	0	$0.0000	$0.0000	$286.5400	$0.0000
		Vendor Total			$0.0000		$222,649.8400	$222,363.3000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CULTURAL DIVISION	2	$18,178.0000	$18,178.0000
COMMUNITY PARTNERSHIPS	2	$18,178.0000	$18,178.0000
PORT EVERGLADES - FINANCE	2	$9,089.0000	$9,089.0000
CRISIS INTERV & SUPPORT DIV	2	$20,215.4000	$20,215.4000
GRTR FT LAUD CONVTN & VIS BUR	2	$72,712.0000	$72,712.0000
ENTERPRISE TECHNOLOGY SERVICES	2	$31,811.5000	$31,811.5000
WWS FISCAL OPERATIONS DIVISION	1	$52,179.4000	$52,179.4000
Department Totals	13	$222,363.3000	$222,363.3000

Renewals		
Line #	**Starts**	**Expires**
1	12/19/24	12/18/25
2	12/19/25	12/18/26
3	12/19/26	12/18/27
4	12/19/27	12/18/28
5	12/19/28	12/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ROKELLEY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128839Q1_1	AOCC Voice Services	8/19/2024	8/18/2027	$16,050.00	$6,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031647	AUDACITY	Linda@AudacityRecording.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128839Q1_1_001	9150700	Annual Standard Voice Services, 5 each scripts segments per month for a total of 60 each script segments a year (15 each per Quarter)	8.0000	QTR	$0.0000	$750.0000	$6,000.0000	$5,250.0000
TEC2128839Q1_1_002	9150700	Expedited Delivery Fee for Standard Voice Services	0.0000	EA	$0.0000	$75.0000	$0.0000	$0.0000
TEC2128839Q1_1_003	9150700	Production and Delivery Fee for Additional Standard Voice Services	0.0000	EA	$0.0000	$60.0000	$0.0000	$0.0000
TEC2128839Q1_1_004	9150700	Production and Delivery Fee for Voice Services - Other Languages	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$6,000.0000	$5,250.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$6,000.0000	$5,250.0000
Department Totals	2	$6,000.0000	$5,250.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/24	8/18/27
2	8/19/27	8/18/28
3	8/19/28	8/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128887Q2_1	ShortPoint Subscription Svc	1/16/2025	1/15/2027	$11,600.00	$11,600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013580	INSIGHT PUBLIC SECTOR, INC	Andrew.Lawrence@insight.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128887Q2_1_001	2081149	Year 1 - ShortPoint FZCO SPOD2-SPFx 1/16/2025 - 1/15/2026	2.0000	YRS	$0.0000	$2,900.0000	$5,800.0000	$2,900.0000
TEC2128887Q2_1_002	2081149	Year 2 - ShortPoint FZCO SPOD2-SPFx 1/16/2026 - 1/15/2027	1.0000	YRS	$0.0000	$2,900.0000	$2,900.0000	$2,900.0000
TEC2128887Q2_1_003	2081149	Year 3 - ShortPoint FZCO SPOD2-SPFx 1/16/2027 - 1/15/2028	1.0000	YRS	$0.0000	$2,900.0000	$2,900.0000	$2,900.0000
		Vendor Total			$0.0000		$11,600.0000	$8,700.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	2	$11,600.0000	$8,700.0000
Department Totals	2	$11,600.0000	$8,700.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/16/25	1/15/26
2	1/16/26	1/15/27
3	1/16/27	1/15/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128936Q2_1	AviPlan Airside Pro Support an	1/30/2025	1/29/2027	$20,450.00	$20,450.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011308	TRANSOFT SOLUTIONS (US) INC.	r.manlunas@transoftsolutions.com	604/244-8387

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2128936Q2_1_001	9204578	Year 1 - AviPlan Airside Pro USL - MAP Conversion Tier 2 Base - January 30, 2025-January 29, 2026	1.0000	EA	$0.0000	$4,630.0000	$4,630.0000	$4,630.0000
TEC2128936Q2_1_002	9204578	Year 1 - AviPlan Airside Pro USL - Map Conversion Tier 2 Additional User - January 30, 2025-January 29, 2026	1.0000	EA	$0.0000	$4,630.0000	$4,630.0000	$4,630.0000
TEC2128936Q2_1_003	9204578	Year 1 - AeroCentral Specifications - Crossgrade to 5 Authorized Users - January 30, 2025-January 29, 2026	1.0000	EA	$0.0000	$965.0000	$965.0000	$965.0000
TEC2128936Q2_1_004	9204578	Year 2 - AviPlan Airside Pro USL - Map Conversion Tier 2 Base - January 30, 2026-January 29, 2027	1.0000	EA	$0.0000	$4,630.0000	$4,630.0000	$4,630.0000
TEC2128936Q2_1_005	9204578	Year 2 - AviPlan Airside Pro USL - Map Conversion Tier 2 Additional User -	1.0000	EA	$0.0000	$4,630.0000	$4,630.0000	$4,630.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2128936Q2_1	AviPlan Airside Pro Support an	1/30/2025	1/29/2027	$20,450.00	$20,450.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011308	TRANSOFT SOLUTIONS (US) INC.	r.manlunas@transoftsolutions.com	604/244-8387

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		January 30, 2026-January 29, 2027						
TEC2128936Q2_1_006	9204578	Year 2 - AeroCentral Specifications - Crossgrade to 5 Authorized Users - January 30, 2026-January 29, 2027	1.0000	EA	$0.0000	$965.0000	$965.0000	$965.0000
TEC2128936Q2_1_007	9204578	Year 3 - AviPlan Airside Pro USL - Map Conversion Tier 2 Base - January 30, 2027-January 29, 2028	0.0000	EA	$0.0000	$4,630.0000	$0.0000	$0.0000
TEC2128936Q2_1_008	9204578	Year 3 - AviPlan Airside Pro USL - Map Conversion Tier 2 Additional User - January 30, 2027-January 29, 2028	0.0000	EA	$0.0000	$4,630.0000	$0.0000	$0.0000
TEC2128936Q2_1_009	9204578	Year 3 - AeroCentral Specifications - Crossggrade to 5 Authorized Users - January 30, 2027-January 29, 2028	0.0000	EA	$0.0000	$965.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$20,450.0000	$20,450.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - PLANNING	2	$20,450.0000	$20,450.0000
Department Totals	2	$20,450.0000	$20,450.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/30/25	1/29/26
2	1/30/26	1/29/27
3	1/30/27	1/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TEC2129119Q1_1	Articulate 360 Subscription	4/11/2025	4/10/2028	$39,976.00	$3,498.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018065	ARTICULATE GLOBAL, LLC	biz@articulate.com	800/861-4880

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TEC2129119Q1_1_001	2081149	Articulate 360 Teams subscription and support services	2.0000	EA	$0.0000	$1,749.0000	$6,269.6100	$3,498.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$17,311.8900	$0.0000
		Vendor Total			$0.0000		$23,581.5000	$3,498.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	1	$3,498.0000	$3,498.0000
Department Totals	1	$3,498.0000	$3,498.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/11/25	4/10/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_1	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$5,921,019.09	$4,379,116.92

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021306	CITY OF COCONUT CREEK	JCannon@coconutcreek.net	954/973-6744

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_1_001	9618200	City of Coconut Creek - Community Shuttle Service at $52.48 per hour	649,733.2200	LPS	$0.0000	$1.0000	$649,733.2200	$649,733.2200
TR2120193A1_1_002	9618200	City of Coconut Creek - Community Shuttle Service at $57.96 per hour	1,922,418.7000	LPS	$0.0000	$1.0000	$1,922,418.7000	$1,922,418.7000
TRN2120193A1_1_003	9618200	City of Coconut Creek - Community Shuttle Services at $48.71/hr.	388,706.2900	LPS	$0.0000	$1.0000	$388,706.2900	$388,706.2900
TRN2120193A1_1_005	9618200	City of Coconut Creek - Community Shuttle Services at $76.61/hr.	1,418,258.7100	LPS	$0.0000	$1.0000	$1,417,258.7100	$848,423.8600
		Vendor Total			$0.0000		$4,378,116.9200	$3,809,282.0700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$4,379,116.9200	$3,809,282.0700
Department Totals	7	$4,379,116.9200	$3,809,282.0700

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_10	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$3,272,084.94	$2,863,394.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030129	CITY OF MARGATE	bkrupski@margatefl.com	954/972-8126

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_10_001	9618200	City of Margate - Community Shuttle Service at $42.00 per hour	310,495.4600	LPS	$0.0000	$1.0000	$310,495.4600	$310,495.4600
TR2120193A1_10_002	9618278	City of Margate - Community Shuttle Service at $47.5 per hour	1,031,552.9800	LPS	$0.0000	$1.0000	$1,031,552.9800	$1,031,552.9800
TR2120193A1_10_003	9618278	City of Margate - Community Shuttle Service at $68.98	1,521,345.5600	LPS	$0.0000	$1.0000	$1,521,345.5600	$1,483,381.2500
		Vendor Total			$0.0000		$2,863,394.0000	$2,825,429.6900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$2,863,394.0000	$2,825,429.6900
Department Totals	7	$2,863,394.0000	$2,825,429.6900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23

Renewals		
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_11	City of Miramar Community Shut	10/1/2019	9/30/2027	$4,988,194.13	$2,504,243.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030133	CITY OF MIRAMAR	KMGilbert@miramarfl.gov	954/883-5101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_11_001	9618200	City of Miramar - Community Shuttle Service at $65.41 per hour	709,597.0400	LPS	$0.0000	$1.0000	$709,597.0400	$709,597.0400
TR2120193A1_11_002	9618200	City of Miramar - Community Shuttle Service at $49.09 per hour	640,639.6500	LPS	$0.0000	$1.0000	$640,639.6500	$640,639.6500
TR2120193A1_11_003	9618200	City of Miramar Community Shuttle Service at $79.76/hr.	343,288.6500	LPS	$0.0000	$1.0000	$343,288.6500	$343,288.6500
TR2120193A1_11_004	9618200	City of Miramar Community Shuttle ILA Services at $95.22 per hour.	810,717.9600	LPS	$0.0000	$1.0000	$810,717.9600	$371,944.2000
		Vendor Total			$0.0000		$2,504,243.3000	$2,065,469.5400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$2,504,243.3000	$2,065,469.5400
Department Totals	7	$2,504,243.3000	$2,065,469.5400

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_12	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$5,547,989.97	$5,114,929.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020694	CITY OF PEMBROKE PINES	jmatos@ppines.com	954/450-6850

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_12_001	9618200	City of Pembroke Pines - Community Shuttle Service at $36.87 per hour	1,537,251.9600	LPS	$0.0000	$1.0000	$1,537,251.9600	$767,143.0200
TR2120193A1_12_002	9618200	City of Pembroke Pines - Community Shuttle Service at $29.21 per hour	1,562,811.5500	LPS	$0.0000	$1.0000	$1,562,811.5500	$1,562,811.5500
TR2120193A1_12_003	9618200	City of Pembroke Pines Community Shuttle Service at $32.33/hr.	2,014,866.3900	LPS	$0.0000	$1.0000	$2,014,866.3900	$1,827,296.7500
		Vendor Total			$0.0000		$5,114,929.9000	$4,157,251.3200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$5,114,929.9000	$4,157,251.3200
Department Totals	9	$5,114,929.9000	$4,157,251.3200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23

Renewals		
3	10/1/23	9/30/24
4	10/1/24	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_13	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$4,150,017.50	$3,403,785.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030068	CITY OF POMPANO BEACH	eric.mclamore@copbfl.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_13_001	9618200	City of Pompano Beach - Community Shuttle Service at $41.10 per hour	332,877.9200	LPS	$0.0000	$1.0000	$332,877.9200	$332,877.9200
TR2120193A1_13_002	9618278	City of Pompano Beach - Community Shuttle Service at $57.50 per hour	2,250,103.1500	LPS	$0.0000	$1.0000	$2,250,103.1500	$2,151,268.1600
TR2120193A1_13_003	9618278	City of Pompano beach - Community Shuttle Service at $84.12	820,804.2700	LPS	$0.0000	$1.0000	$820,804.2700	$450,901.8200
		Vendor Total			$0.0000		$3,403,785.3400	$2,935,047.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$3,403,785.3400	$2,935,047.9000
Department Totals	8	$3,403,785.3400	$2,935,047.9000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23

Renewals		
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_14	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$2,206,435.92	$1,632,183.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020919	CITY OF TAMARAC	Sammie.Monroe@tamarac.org	954/597-3643

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_14_001	9618200	City of Tamarac - Community Shuttle Service at $57.87 per hour	156,824.5000	LPS	$0.0000	$1.0000	$156,824.5000	$156,824.5000
TR2120193A1_14_002	9618200	City of Tamarac - Community Shuttle Service at $60.05 per hour	701,895.6900	LPS	$0.0000	$1.0000	$701,895.6900	$701,855.6700
TR2120193A1_14_003	9618200	City of Tamarac- Community Shuttle Service at $61.91 per hour	305,255.3000	LPS	$0.0000	$1.0000	$305,255.3000	$305,255.3000
TR2120193A1_14_004	9618200	City of Tamarac Community Shuttle ILA Service at $61.89 per hour	181,319.1400	LPS	$0.0000	$1.0000	$181,319.1400	$181,319.1400
TR2120193A1_14_005	9618200	City of Tamarac Community Shuttle ILA Service at $69.97 per hour	66,114.2400	LPS	$0.0000	$1.0000	$66,114.2400	$66,114.2400
TR2120193A1_14_006	9618200	City of Tamarac Community Shuttle ILA Service at $76.75 per hour	220,774.4500	LPS	$0.0000	$1.0000	$220,774.4500	$146,763.0600
		Vendor Total			$0.0000		$1,632,183.3200	$1,558,131.9100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$1,632,183.3200	$1,558,131.9100
Department Totals	9	$1,632,183.3200	$1,558,131.9100

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_16	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$7,678,837.76	$6,099,727.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030138	TOWN OF DAVIE	Glenda_Martinez@davie-fl.gov	954/797-1196

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_16_001	9618200	Town of Davie - Community Shuttle Service at $42.00 per hour	1,649,948.0700	LPS	$0.0000	$1.0000	$1,649,948.0700	$1,649,948.0700
TR2120193A1_16_002	9618278	Town of Davie- Community Shuttle Service for SFEC Route at $45 per hr.	883,611.3700	LPS	$0.0000	$1.0000	$883,611.3700	$883,611.3700
TR2120193A1_16_003	9618278	Town of Davie- Community Shuttle Service at $51.94 per hour	349,180.3100	LPS	$0.0000	$1.0000	$349,180.3100	$349,180.3100
TR2120193A1_16_004	9618278	Town of Davie- Community Shuttle Service SFEC Route at $57.50 per hour	191,815.1500	LPS	$0.0000	$1.0000	$191,815.1500	$191,815.1500
TR2120193A1_16_005	9618278	Town of Davie- Community Shuttle Service at $85.48 per hour	3,025,172.7000	LPS	$0.0000	$1.0000	$3,025,172.7000	$2,046,924.4900
		Vendor Total			$0.0000		$6,099,727.6000	$5,121,479.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$6,099,727.6000	$5,121,479.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	8	$6,099,727.6000	$5,121,479.3900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_17	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$948,138.47	$549,983.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030122	TOWN OF HILLSBORO BEACH	mserda@townofhillsborobeach.com	954/427-4011

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_17_001	9618200	Town of Hillsboro Beach - Community Shuttle Service at $53.00 per hour	355,209.2700	LPS	$0.0000	$1.0000	$355,209.2700	$354,474.1600
TR2120193A1_17_002	9618200	Town of Hillsboro Bch.- Community Shuttle Service at $68.98/hr	194,774.6900	LPS	$0.0000	$1.0000	$194,774.6900	$157,806.2200
		Vendor Total			$0.0000		$549,983.9600	$512,280.3800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$549,983.9600	$512,280.3800
Department Totals	7	$549,983.9600	$512,280.3800

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_2	Community Shuttle Interlocal A	10/1/2019	9/30/2026	$2,991,564.95	$2,791,939.79

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021055	CITY OF CORAL SPRINGS	rhunter@coralsprings.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_2_001	9618200	City of Coral Springs - Community Shuttle Service at $49.95 per hour	1,482,907.1400	LPS	$0.0000	$1.0000	$1,482,907.1400	$1,482,907.1400
TR2120193A1_2_002	9618278	City of Coral Spring - Community Shuttle Service at $76.75	1,309,032.6500	LPS	$0.0000	$1.0000	$1,309,032.6500	$1,140,274.7500
		Vendor Total			$0.0000		$2,791,939.7900	$2,623,181.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$2,791,939.7900	$2,623,181.8900
Department Totals	8	$2,791,939.7900	$2,623,181.8900

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26

Renewals		
6	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_20	Community Shuttle Interlocal A	6/13/2024	9/30/2027	$2,323,976.20	$2,310,355.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030063	CITY OF HOLLYWOOD	VBABOOLAL@HOLLYWOODFL.ORG	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_20_001	9618278	Community Shuttle Service	33,493.1200	LPS	$0.0000	$68.9800	$2,310,355.4400	$2,002,138.8300
		Vendor Total			$0.0000		$2,310,355.4400	$2,002,138.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$2,310,355.4400	$2,002,138.8300
Department Totals	2	$2,310,355.4400	$2,002,138.8300

Renewals		
Line #	**Starts**	**Expires**
1	6/13/24	9/30/24
2	10/1/24	9/30/25
3	10/1/25	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_3	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$2,382,364.58	$2,014,069.77

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030059	CITY OF DANIA BEACH	ebrown@daniabeachfl.gov	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_3_001	9618200	City of Dania Beach - Community Shuttle Service at $41.33 per hour	220,265.7000	LPS	$0.0000	$1.0000	$220,265.7000	$220,265.7000
TR2120193A1_3_002	9618278	City of Dania Beach - Community Shuttle Service at $45 per hour	697,070.3100	LPS	$0.0000	$1.0000	$697,070.3100	$697,070.3100
TR2120193A1_3_003	9618278	City of Dania Beach - Community Shuttle Service at $68.48 per hour	1,096,733.7600	LPS	$0.0000	$1.0000	$1,096,733.7600	$999,333.5100
		Vendor Total			$0.0000		$2,014,069.7700	$1,916,669.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$2,014,069.7700	$1,916,669.5200
Department Totals	7	$2,014,069.7700	$1,916,669.5200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23

Renewals		
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_4	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$2,023,919.48	$1,496,189.68

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030060	CITY OF DEERFIELD BEACH	anicholas@deerfield-beach.com	954/480-4442

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_4_001	9618200	City of Deerfield Beach - Community Shuttle Service at $58.20 per hour	214,949.4800	LPS	$0.0000	$1.0000	$214,949.4800	$214,949.4800
TR2120193A1_4_002	9618200	City of Deerfield Beach - Community Shuttle Service at $44.14 per hour	748,272.4700	LPS	$0.0000	$1.0000	$748,272.4700	$748,272.4700
TR2120193A1_4_003	9618200	City of Deerfield Beach - Community Shuttle at $31.28	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TR2120193A1_4_004	9618200	City of Deerfield Beach - Community Shuttle at $42.47	213,680.1600	LPS	$0.0000	$1.0000	$213,680.1600	$201,766.6400
TR2120193A1_4_005	9618200	City of Deerfield Beach - Community Shuttle at $63.46	319,287.5700	LPS	$0.0000	$1.0000	$319,287.5700	$212,876.0700
		Vendor Total			$0.0000		$1,496,189.6800	$1,377,864.6600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$1,496,189.6800	$1,377,864.6600
Department Totals	7	$1,496,189.6800	$1,377,864.6600

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_5	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$9,165,507.37	$7,411,636.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030061	CITY OF FORT LAUDERDALE	LGlover@fortlauderdale.gov	954/828-5217

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_5_001	9618200	City of Fort Lauderdale - Community Shuttle Service at $49.97 per hour	877,142.9300	LPS	$0.0000	$1.0000	$877,142.9300	$877,142.9300
TR2120193A1_5_002	9618278	City of Ft. Lauderdale - Community Shuttle Service at $44 per hour	186,335.1600	LPS	$0.0000	$1.0000	$186,335.1600	$186,335.1600
TR2120193A1_5_003	9618278	City of Ft. Lauderdale - Community Shuttle Service at $49.90 per hour	1,528,158.3400	LPS	$0.0000	$1.0000	$1,528,158.3400	$1,528,158.3400
TR2120193A1_5_004	9618278	City of Ft. Lauderdale Community Shuttle Services at $51.92/hr	355,320.5700	LPS	$0.0000	$1.0000	$355,320.5700	$355,320.5700
TR2120193A1_5_005	9618278	City of Ft. Lauderdale Community Shuttle Services at $54.02/hr	2,733,840.0400	LPS	$0.0000	$1.0000	$2,733,840.0400	$2,733,839.4800
TR2120193A1_5_007	9618278	City of Ft. Lauderdale Community Shuttle ILA Services at $55.64	1,020,018.0700	LPS	$0.0000	$1.0000	$1,020,018.0700	$545,236.6300
TR2120193A1_6_006	9618278	One-time reimbursement to the City of Ft. Lauderdale for incurred operating cost from January 1,	710,821.4100	LPS	$710,821.4100	$1.0000	$710,821.4100	$710,821.4100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_5	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$9,165,507.37	$7,411,636.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030061	CITY OF FORT LAUDERDALE	LGlover@fortlauderdale.gov	954/828-5217

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2022 to September 30, 2023						
TR2120193A1_7_007	9618278	City of Ft. Lauderdale Community Shuttle ILA Services at $55.64	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$710,821.4100		$7,411,636.5200	$6,936,854.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	13	$7,411,636.5200	$6,936,854.5200
Department Totals	13	$7,411,636.5200	$6,936,854.5200

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_6	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$9,839,415.50	$9,422,684.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030062	CITY OF HALLANDALE BEACH	IColmenares@hallandalebeachfl.gov	954/457-2224

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_6_001	9618200	City of Hallandale Beach - Community Shuttle Service at $46.94 per hour	771,737.5300	LPS	$0.0000	$1.0000	$771,737.5300	$771,737.5300
TR2120193A1_6_002	9618278	City of Hallandale Beach - Community Shuttle Service at $51.94 per hour	3,050,476.6500	LPS	$0.0000	$1.0000	$3,050,476.6500	$3,050,476.6500
TR2120193A1_6_003	9618278	City of Hallandale Beach -Community Shuttle Service at $68.98/hr	218,895.3000	LPS	$0.0000	$1.0000	$218,895.3000	$218,895.3000
TR2120193A1_6_004	9618278	City of Hallandale Beach -Community Shuttle Service at $65.20/hr	5,381,574.7200	LPS	$0.0000	$1.0000	$5,381,574.7200	$4,056,363.9300
		One-time reimbursement to the City of Hallandale Bch. for incurred operating cost from May to November 2021.	0.0000	0	$9,653.0500	$0.0000	$0.0000	$0.0000
		Vendor Total			$9,653.0500		$9,422,684.2000	$8,097,473.4100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$9,422,684.2000	$8,097,473.4100
Department Totals	9	$9,422,684.2000	$8,097,473.4100

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_7	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$2,481,155.29	$1,849,209.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020803	CITY OF LAUDERDALE LAKES	erickal@lauderdalelakes.org	954/535-2808

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_7_001	9618200	City of Lauderdale Lakes - Community Shuttle Service at $44.00 per hour	1,412,357.5900	LPS	$0.0000	$1.0000	$1,412,357.5900	$1,396,722.5900
TR2120193A1_7_002	9618200	City of Lauderdale Lakes - Community Shuttle ILA Services at $68.98 per hour	65,026.0700	LPS	$0.0000	$1.0000	$65,026.0700	$61,942.9000
TR2120193A1_7_003	9618200	City of Lauderdale Lakes - Community Shuttle ILA Services at $75.50 per hour	371,825.4200	LPS	$0.0000	$1.0000	$371,825.4200	$243,290.7800
		Vendor Total			$0.0000		$1,849,209.0800	$1,701,956.2700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$1,849,209.0800	$1,701,956.2700
Department Totals	9	$1,849,209.0800	$1,701,956.2700

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23

Renewals		
3	10/1/23	9/30/24
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_8	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$10,225,283.84	$6,896,326.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030137	CITY OF LAUDERHILL	kobrien@lauderhill.fl.gov	954/572-2933

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_8_001	9618200	City of Lauderhill - Community Shuttle Service at $35.20 per hour	689,101.8000	LPS	$0.0000	$1.0000	$689,101.8000	$689,101.8000
TR2120193A1_8_002	9618278	City of Lauderhill - Community Shuttle Service at $45 per hour	4,502,656.9000	LPS	$0.0000	$1.0000	$4,502,656.9000	$4,502,656.9000
TR2120193A1_8_003	9618200	City of Lauderhill Community Shuttle Service at $75 per hour	1,704,567.3000	LPS	$0.0000	$1.0000	$1,704,567.3000	$1,193,542.8000
		Vendor Total			$0.0000		$6,896,326.0000	$6,385,301.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$6,896,326.0000	$6,385,301.5000
Department Totals	8	$6,896,326.0000	$6,385,301.5000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24

Renewals		
4	10/1/24	9/30/25
5	10/1/25	9/30/26
6	10/1/26	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TR2120193A1_9	Community Shuttle Interlocal A	10/1/2019	9/30/2027	$509,472.63	$397,479.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030130	CITY OF LIGHTHOUSE POINT	MKnick@lighthousepoint.com	954/946-7386

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TR2120193A1_9_001	9618200	City of Lighthouse Point - Community Shuttle Service at $30.14 per hour	41,782.4400	LPS	$0.0000	$1.0000	$41,782.4400	$41,782.4400
TR2120193A1_9_002	9618278	City of Lighthouse Point - Community Shuttle Service at $33.61 per hour	146,932.8300	LPS	$0.0000	$1.0000	$146,932.8300	$146,932.8300
TR2120193A1_9_003	9618278	City of Lighthouse Point Community Shuttle ILA Service at $34.97	52,855.9900	LPS	$0.0000	$1.0000	$52,855.9900	$52,855.9900
TR2120193A1_9_004	9618278	City of Lighthouse Point Community Shuttle ILA Services at $51.76 per hour.	89,087.2400	LPS	$0.0000	$1.0000	$89,087.2400	$76,776.1700
TR2120193A1_9_005	9618278	City of Lighthouse Point Community Shuttle ILA Services at $38.67 per hour.	66,821.3700	LPS	$0.0000	$1.0000	$66,821.3700	$57,043.1200
		Vendor Total			$0.0000		$397,479.8700	$375,390.5500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$397,479.8700	$375,390.5500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	7	$397,479.8700	$375,390.5500

Renewals		
Line #	**Starts**	**Expires**
1	10/1/19	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN20193A1_1	North Lauderdale - New ILA	6/20/2022	9/30/2027	$2,420,752.09	$1,597,094.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021222	CITY OF NORTH LAUDERDALE	adisbury@nlauderdale.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN20193A1_1_001	9618200	City of North Lauderdale - Community Shuttle Services @ $47.50 per hour	11,321.8900	LPS	$0.0000	$1.0000	$537,789.6800	$537,778.2200
TRN20193A1_1_002	9618278	City of North Lauderdale Community Shuttle Service at $68.98/hr	1,059,304.4700	LPS	$0.0000	$1.0000	$1,059,304.4700	$905,581.1700
		Vendor Total			$0.0000		$1,597,094.1500	$1,443,359.3900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$1,597,094.1500	$1,443,359.3900
Department Totals	7	$1,597,094.1500	$1,443,359.3900

Renewals		
Line #	**Starts**	**Expires**
1	6/20/22	9/30/22
2	10/1/22	9/30/23
3	10/1/23	9/30/24
4	10/1/24	9/30/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2121324P1_2	CEI Inspection Services	12/26/2024	1/20/2027	$3,123,650.09	$845,993.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017466	WSB LLC	RMYRICK@WSBENG.COM	763/541-4800

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2121324P1_2_001	9183100	Basic Services: Construction Consulting	331,589.2400	LPS	$331,637.3300	$1.0000	$331,589.2400	$331,589.2400
		Work Authorization(s) pursuant to Section 6.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2121324P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	514,404.4700	0	$0.0000	$0.0000	$514,404.4700	$88,777.9100
		Work Authorization(s) pursuant to Section 6.1.2, Lump Sum Compensation for RFP No. TRN2121324P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 6.1.3, Optional	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2121324P1_2	CEI Inspection Services	12/26/2024	1/20/2027	$3,123,650.09	$845,993.71

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017466	WSB LLC	RMYRICK@WSBENG.COM	763/541-4800

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services for RFP No. TRN2121324P1, CEI Services for Countywide Transit Infrastructure Improvement Program.						
		Work Authorization(s) pursuant to Section 6.1.4, Reimbursable Expenses for RFP No. TRN2121324P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$331,637.3300		$845,993.7100	$420,367.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	5	$845,993.7100	$420,367.1500
Department Totals	5	$845,993.7100	$420,367.1500

Renewals		
Line #	**Starts**	**Expires**
1	12/26/24	1/20/26

Renewals		
2	1/21/26	1/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122277B1_1	Information Technology (IT) Te	11/10/2021	9/30/2026	$13,067,687.84	$2,906,280.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105113	COCHHBHA ENTERPRISES INC	eddie@thecei.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122277B1_1_001	9626900	Network Technician I	0.0000	HR	$0.0000	$39.3900	$0.0000	$0.0000
TRN2122277B1_1_002	9626900	Network Technician II (Advanced)	0.0000	HR	$0.0000	$39.3900	$0.0000	$0.0000
TRN2122277B1_1_003	9626900	Network Analyst	15,278.0000	HR	$0.0000	$49.4200	$755,038.7900	$729,884.0100
TRN2122277B1_1_004	9626900	Communications Specialist	0.0000	HR	$0.0000	$23.0900	$0.0000	$0.0000
TRN2122277B1_1_005	9626900	Systems Analyst	5,468.0000	HR	$0.0000	$52.0700	$284,718.7700	$284,718.7800
TRN2122277B1_1_006	9626900	Programmer Analyst	0.0000	HR	$0.0000	$48.6900	$0.0000	$0.0000
TRN2122277B1_1_007	9626900	Database Analyst	12,242.5000	HR	$0.0000	$54.7200	$669,909.6000	$617,713.8300
TRN2122277B1_1_008	9626900	Project Manager I	9,335.0200	HR	$0.0000	$41.7800	$390,017.3000	$355,025.5700
TRN2122277B1_1_009	9626900	Project Manager II (Advanced)	1,068.5000	HR	$0.0000	$41.7800	$44,641.9300	$44,641.9300
TRN2122277B1_1_010	9626900	Business Analyst	13,126.8700	HR	$0.0000	$41.7800	$548,440.9300	$398,038.1000
TRN2122277B1_1_011	9626900	IT Administration Coordinator	0.0000	HR	$0.0000	$23.0900	$0.0000	$0.0000
TRN2122277B1_1_012	9626900	GIS Analyst	0.0000	HR	$0.0000	$42.0500	$0.0000	$0.0000
TRN2122277B1_1_013	9626900	Network Technician I - Overtime and Callout	0.0000	HR	$0.0000	$59.0800	$0.0000	$0.0000
TRN2122277B1_1_014	9626900	Network Technician II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$59.0800	$0.0000	$0.0000
TRN2122277B1_1_015	9626900	Network Analyst - Overtime and Callout	1,269.7500	HR	$0.0000	$74.1300	$94,126.6300	$85,082.7700
TRN2122277B1_1_016	9626900	Communications Specialist - Overtime and Callout	0.0000	HR	$0.0000	$34.6400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122277B1_1	Information Technology (IT) Te	11/10/2021	9/30/2026	$13,067,687.84	$2,906,280.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105113	COCHHBHA ENTERPRISES INC	eddie@thecei.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122277B1_1_017	9626900	Systems Analyst - Overtime and Callout	294.2500	HR	$0.0000	$78.1000	$22,980.9300	$22,980.9300
TRN2122277B1_1_018	9626900	Programmer Analyst - Overtime and Callout	0.0000	HR	$0.0000	$73.0400	$0.0000	$0.0000
TRN2122277B1_1_019	9626900	Database Analyst - Overtime and Callout	506.0000	HR	$0.0000	$82.0800	$41,532.4800	$33,324.4800
TRN2122277B1_1_020	9626900	Project Manager I - Overtime and Callout	433.0000	HR	$0.0000	$62.6700	$27,136.1200	$188.0200
TRN2122277B1_1_021	9626900	Project Manager II (Advanced) - Overtime and Callout	8.0000	HR	$0.0000	$62.6700	$501.3600	$501.3600
TRN2122277B1_1_022	9626900	Business Analyst - Overtime and Callout	298.9500	HR	$0.0000	$62.6700	$18,735.5000	$0.0000
TRN2122277B1_1_023	9626900	IT Administration Coordinator - Overtime and Callout	0.0000	HR	$0.0000	$34.6400	$0.0000	$0.0000
TRN2122277B1_1_024	9626900	GIS Analyst - Overtime and Callout	0.0000	HR	$0.0000	$63.0800	$0.0000	$0.0000
TRN2122277B1_1_025	9626900	Mileage Allowance on a Pass-thru	19,100.0500	EA	$0.0000	$0.4450	$8,500.5300	$3,173.5500
		Vendor Total			$0.0000		$2,906,280.8700	$2,575,273.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	27	$2,145,398.8500	$1,940,599.0200
OFFCE COMMUN TECH	22	$760,882.0200	$634,674.3100
Department Totals	49	$2,906,280.8700	$2,575,273.3300

Renewals		
Line #	**Starts**	**Expires**
1	11/10/21	11/9/22
2	11/10/22	11/9/23
3	11/10/23	11/9/24
4	11/10/24	11/9/25
5	11/10/25	5/9/26
6	5/10/26	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122277B1_2	Information Technology (IT) Te	11/10/2021	9/30/2026	$13,282,163.20	$213,502.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009739	TECKPERT, LLC	gov@teckpert.com	305/987-1795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122277B1_2_001	9626900	Network Technician I	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
TRN2122277B1_2_002	9626900	Network Technician II (Advanced)	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
TRN2122277B1_2_003	9626900	Network Analyst	0.0000	HR	$0.0000	$49.0000	$0.0000	$0.0000
TRN2122277B1_2_004	9626900	Communications Specialist	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
TRN2122277B1_2_005	9626900	Systems Analyst	3,158.7300	HR	$0.0000	$52.0000	$164,254.0000	$102,986.0000
TRN2122277B1_2_006	9626900	Programmer Analyst	0.0000	HR	$0.0000	$48.0000	$0.0000	$0.0000
TRN2122277B1_2_007	9626900	Database Analyst	0.0000	HR	$0.0000	$54.0000	$0.0000	$0.0000
TRN2122277B1_2_008	9626900	Project Manager I	0.0000	HR	$0.0000	$42.5000	$0.0000	$0.0000
TRN2122277B1_2_009	9626900	Project Manager II (Advanced)	0.0000	HR	$0.0000	$43.0000	$0.0000	$0.0000
TRN2122277B1_2_010	9626900	Business Analyst	1,063.5000	HR	$0.0000	$42.5000	$45,198.7500	$45,198.7500
TRN2122277B1_2_011	9626900	IT Administration Coordinator	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
TRN2122277B1_2_012	9626900	GIS Analyst	0.0000	HR	$0.0000	$43.0000	$0.0000	$0.0000
TRN2122277B1_2_013	9626900	Network Technician I - Overtime and Callout	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
TRN2122277B1_2_014	9626900	Network Technician II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
TRN2122277B1_2_015	9626900	Network Analyst - Overtime and Callout	0.0000	HR	$0.0000	$73.5000	$0.0000	$0.0000
TRN2122277B1_2_016	9626900	Communications Specialist - Overtime and Callout	0.0000	HR	$0.0000	$39.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122277B1_2	Information Technology (IT) Te	11/10/2021	9/30/2026	$13,282,163.20	$213,502.25

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009739	TECKPERT, LLC	gov@teckpert.com	305/987-1795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122277B1_2_017	9626900	Systems Analyst - Overtime and Callout	46.5000	HR	$0.0000	$78.0000	$3,627.0000	$1,014.0000
TRN2122277B1_2_018	9626900	Programmer Analyst - Overtime and Callout	0.0000	HR	$0.0000	$72.0000	$0.0000	$0.0000
TRN2122277B1_2_019	9626900	Database Analyst - Overtime and Callout	0.0000	HR	$0.0000	$81.0000	$0.0000	$0.0000
TRN2122277B1_2_020	9626900	Project Manager I - Overtime and Callout	0.0000	HR	$0.0000	$63.7500	$0.0000	$0.0000
TRN2122277B1_2_021	9626900	Project Manager II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$64.5000	$0.0000	$0.0000
TRN2122277B1_2_022	9626900	Business Analyst - Overtime and Callout	0.0000	HR	$0.0000	$63.7500	$0.0000	$0.0000
TRN2122277B1_2_023	9626900	IT Administration Coordinator - Overtime and Callout	0.0000	HR	$0.0000	$39.0000	$0.0000	$0.0000
TRN2122277B1_2_024	9626900	GIS Analyst - Overtime and Callout	0.0000	HR	$0.0000	$64.5000	$0.0000	$0.0000
TRN2122277B1_2_025	9626900	Mileage Allowance on a Pass-thru	949.4400	EA	$0.0000	$0.4450	$422.5000	$0.0000
		Vendor Total			$0.0000		$213,502.2500	$149,198.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$128,103.5000	$98,332.0000
OFFCE COMMUN TECH	6	$85,398.7500	$50,866.7500
Department Totals	10	$213,502.2500	$149,198.7500

Renewals		
Line #	**Starts**	**Expires**
1	11/10/21	11/9/22
2	11/10/22	11/9/23
3	11/10/23	11/9/24
4	11/10/24	11/9/25
5	11/10/25	5/9/26
6	5/10/26	9/30/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122332G1_1	WEX Fuel Card Services	4/6/2021	4/5/2027	$660,175.00	$472,898.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000497	WEX BANK	RRMADMIN@WEXINC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122332G1_1_001	7203329	Fuel Card Services to include at 1.70 percent discount off all monthly retail transaction.	472,898.8200	GAL	$0.0000	$1.0000	$472,898.8200	$457,702.9200
		Vendor Total			$0.0000		$472,898.8200	$457,702.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	16	$472,898.8200	$457,702.9200
Department Totals	16	$472,898.8200	$457,702.9200

Renewals		
Line #	**Starts**	**Expires**
1	4/6/21	4/5/22
2	4/6/22	4/5/23
3	4/6/23	4/5/24
4	4/6/24	4/5/25
5	4/6/25	12/31/25
6	1/1/26	4/5/26
7	4/6/26	4/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122484A1_1	Paratr. Riders Choice	2/1/2021	1/31/2029	$20,580,000.00	$9,829,222.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003651	CABCONNECT, INC.	finance@cabconnect.com	773/282-3565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122484A1_1_001	9589100	Rider's Choice (TOPS Choice) Program - Transaction Fee $0.35 per trip	20,000.0000	EA	$0.0000	$0.3500	$7,000.0000	$0.0000
TRN2122484A1_1_002	9589100	Monthly Administrative Fee $2,000.00	61.0000	MTH	$0.0000	$2,000.0000	$122,000.0000	$122,000.0000
TRN2122484A1_1_003	9589100	Payment Cards $1.50 per card (500 Minimum Order Amount)	4,000.0000	EA	$0.0000	$1.5000	$6,000.0000	$6,000.0000
TRN2122484A1_1_004	9589100	Audited Fare for Trips up to the Maximum Allowance of $18	8,753,621.3200	LPS	$0.0000	$1.0000	$8,753,621.3200	$7,991,305.0300
TRN2122484A1_1_005	9589100	Late Shift Connect-Transaction Fee $0.35 per trip	0.0000	EA	$0.0000	$0.3500	$0.0000	$0.0000
TRN2122484A1_1_006	9589100	Late Night Connect-Monthly Administrative fee $2,500	43.0000	MTH	$0.0000	$2,500.0000	$107,500.0000	$97,500.0000
TRN2122484A1_1_007	9589100	Late Shift Connect-Payment Cards $1.50 per card (500 Minimum order)	1,000.0000	EA	$0.0000	$1.5000	$1,500.0000	$1,500.0000
TRN2122484A1_1_008	9589100	Late Shift Connect-	794,101.4300	LPS	$0.0000	$1.0000	$794,101.4300	$652,862.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122484A1_1	Paratr. Riders Choice	2/1/2021	1/31/2029	$20,580,000.00	$9,829,222.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003651	CABCONNECT, INC.	finance@cabconnect.com	773/282-3565

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Payment processing per payment-participant cost fee +0.1%+$0.10						
TRN2122484A1_1_009	9589100	Late Shift Connect-Development	1.0000	EA	$0.0000	$10,000.0000	$10,000.0000	$10,000.0000
TRN2122484A1_1_010	9589100	Late Shift Connect-Configuration	1.0000	EA	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
TRN2122484A1_1_011	9589100	Late Shift Connect-Implementation/Training	1.0000	EA	$0.0000	$5,000.0000	$5,000.0000	$5,000.0000
TRN2122484A1_1_012	9589100	Late Shift Connect-Deployment	1.0000	EA	$0.0000	$2,500.0000	$2,500.0000	$2,500.0000
TRN2122484A1_1_014	9589100	Rider's Choice (TOPS Choice) Program - Monthly Administrative Fee (Standard Monthly Base Charge)	17,500.0000	MTH	$0.0000	$1.0000	$17,500.0000	$10,000.0000
TRN2122484A1_1_015	9589100	Late Shift Connect Pilot Program - Monthly Administrative Fee (Standard Monthly Base Charge)	0.0000	MTH	$0.0000	$1.0000	$0.0000	$0.0000
		P-CARD Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$9,829,222.7500	$8,901,167.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	18	$9,829,222.7500	$8,901,167.2800
Department Totals	18	$9,829,222.7500	$8,901,167.2800

Renewals		
Line #	**Starts**	**Expires**
1	2/1/21	1/31/24
2	2/1/24	1/31/25
3	2/1/25	1/31/26
4	2/1/26	5/1/26
5	5/2/26	1/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122485P1_1	A/E Svcs for Transit	4/26/2022	4/25/2027	$12,200,000.00	$10,358,543.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00046685	ARCADIS PROFESSIONAL SERVICES (USA) INC.	patricia.ramudo@ibigroup.com	954/974-2200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122485P1_1_001	9060705	Maximum-Not-To-Exceed Amount in accordance with Section 5.1.7, Predesign Svcs/Programming Phase and Phase No I - Phase IV for RFP No. TRN2122485P1, A/E Svcs for Copans Transit Operations Facility. (Basic Services: Design)	10,308,543.2900	LPS	$10,400,000.0000	$1.0000	$10,308,543.2900	$10,085,548.3100
TRN2122485P1_1_002	9060705	Maximum-Not-To-Exceed Amount in accordance with Section 5.1.7, Phase V and Phase VI for RFP No. TRN2122485P1, A/E Svcs for Copans Transit Operations Facility. (Basic Services: Post Design)	0.0000	LPS	$1,150,000.0000	$1.0000	$0.0000	$0.0000
TRN2122485P1_1_003	9060705	Maximum-Not-To-Exceed amount in accordance with	50,000.0000	LPS	$100,000.0000	$1.0000	$50,000.0000	$24,381.8300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122485P1_1	A/E Svcs for Transit	4/26/2022	4/25/2027	$12,200,000.00	$10,358,543.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00046685	ARCADIS PROFESSIONAL SERVICES (USA) INC.	patricia.ramudo@ibigroup.com	954/974-2200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Section 5.1.3, Reimbursable Expenses for RFP No. TRN2122485P1, Architectural & Engineering Services for Copans Transit Operations Facility.						
		Work Authorization(s) pursuant to Section 5.1.3, Optional Services for RFP No. TRN2122485P1, Architectural & Engineering Services for Copans Transit Operations Facility.	0.0000	0	$550,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$12,200,000.0000		$10,358,543.2900	$10,109,930.1400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$10,358,543.2900	$10,109,930.1400
Department Totals	6	$10,358,543.2900	$10,109,930.1400

Renewals		
Line #	**Starts**	**Expires**
1	4/26/22	4/25/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122974P1_1_001	9150100	Traditional Kong - 35' Bus	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
TRN2122974P1_1_002	9150100	Traditional Kong - 35' - Exterior Installation Cost	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
TRN2122974P1_1_003	9150100	Traditional Kong - 35' - Exterior Removal Cost	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2122974P1_1_004	9150100	Traditional King - 35' Bus	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
TRN2122974P1_1_005	9150100	Traditional King - 35' - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_006	9150100	Traditional King - 35' - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_007	9150100	Traditional Queen - 35' Bus	0.0000	EA	$0.0000	$55.0000	$0.0000	$0.0000
TRN2122974P1_1_008	9150100	Traditional Queen - 35' - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_009	9150100	Traditional Queen - 35' - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_010	9150100	Traditional Kong - 40' Bus	10.0000	EA	$0.0000	$200.0000	$2,000.0000	$1,600.0000
TRN2122974P1_1_011	9150100	Traditional Kong - 40'	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Exterior Installation Cost						
TRN2122974P1_1_012	9150100	Traditional Kong - 40' - Exterior Removal Cost	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2122974P1_1_013	9150100	Traditional King - 40' Bus	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
TRN2122974P1_1_014	9150100	Traditional King - 40' Bus - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_015	9150100	Traditional King - 40' Bus - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_016	9150100	Traditional Queen - 40' Bus	0.0000	EA	$0.0000	$55.0000	$0.0000	$0.0000
TRN2122974P1_1_017	9150100	Traditional Queen - 40' - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_018	9150100	Traditional Queen - 40' - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_019	9150100	Traditional Kong - 42' Bus	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
TRN2122974P1_1_020	9150100	Traditional Kong - 42' - Exterior Installation Cost	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
TRN2122974P1_1_021	9150100	Traditional Kong - 42' - Exterior Removal	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Cost						
TRN2122974P1_1_022	9150100	Traditional King - 42' Bus	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
TRN2122974P1_1_023	9150100	Traditional King - 42' Bus - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_024	9150100	Traditional King - 42' Bus - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_025	9150100	Traditional Queen - 42' Bus	0.0000	EA	$0.0000	$55.0000	$0.0000	$0.0000
TRN2122974P1_1_026	9150100	Traditional Queen - 42' - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_027	9150100	Traditional Queen - 42' - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_028	9150100	Traditional Kong - 60' Bus	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
TRN2122974P1_1_029	9150100	Traditional Kong - 60' - Exterior Installation Cost	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
TRN2122974P1_1_030	9150100	Traditional Kong - 60' - Exterior Removal Cost	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2122974P1_1_031	9150100	Traditional King - 60' Bus	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
TRN2122974P1_1_032	9150100	Traditional King - 60'	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Bus - Exterior Installation Cost						
TRN2122974P1_1_033	9150100	Traditional King - 60' Bus - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_034	9150100	Traditional Queen - 60' Bus	0.0000	EA	$0.0000	$55.0000	$0.0000	$0.0000
TRN2122974P1_1_035	9150100	Traditional Queen - 60' - Exterior Installation Cost	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2122974P1_1_036	9150100	Traditional Queen - 60' - Exterior Removal Cost	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2122974P1_1_037	9150100	Interior Card - 11h x 24h	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2122974P1_1_038	9150100	Interior Card - 11h x 24h - Interior Media Ads Installation Cost	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
TRN2122974P1_1_039	9150100	Interior Card - 11h x 24h - Interior Media Ads Removal Cost	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
TRN2122974P1_1_040	9150100	Interior Card - 11h x 28h	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2122974P1_1_041	9150100	Interior Card - 11h x 28h - Interior Media Ads Installation Cost	0.0000	EA	$0.0000	$3.0000	$0.0000	$0.0000
TRN2122974P1_1_042	9150100	Interior Card - 11h x 28h - Interior Media	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Ads Removal Cost						
TRN2122974P1_1_043	9150100	Interior Card - 11h x 42h	0.0000	EA	$0.0000	$6.0000	$0.0000	$0.0000
TRN2122974P1_1_044	9150100	Interior Card - 11h x 42h - Interior Media Ads Installation Cost	0.0000	EA	$0.0000	$4.0000	$0.0000	$0.0000
TRN2122974P1_1_045	9150100	Interior Card - 11h x 42h - Interior Media Ads Removal Cost	0.0000	EA	$0.0000	$2.0000	$0.0000	$0.0000
TRN2122974P1_1_046	9150100	Pricing offered for Media Space	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2122974P1_1_047	9150100	Pricing offered at less than contract amount (Article 11 of Agreement)	316,330.0000	EA	$0.0000	$1.0000	$316,330.0000	$304,480.0000
TRN2122974P1_1_048	9150100	Ultra Super King (USK) - 35' Bus	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
TRN2122974P1_1_049	9150100	Ultra Super King (USK) - 35' - Exterior installation Cost	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
TRN2122974P1_1_050	9150100	Ultra Super King (USK) - 35' - Exterior Removal Cost	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2122974P1_1_051	9150100	Ultra Super King (USK) - 40' Bus	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
TRN2122974P1_1_052	9150100	Ultra Super King (USK) - 40' - Exterior installation Cost	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2122974P1_1_053	9150100	Ultra Super King (USK) - 40' - Exterior Removal Cost	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2122974P1_1_054	9150100	Ultra Super King (USK) - 42' Bus	0.0000	EA	$0.0000	$1,300.0000	$0.0000	$0.0000
TRN2122974P1_1_055	9150100	Ultra Super King (USK) - 42' - Exterior installation Cost	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
TRN2122974P1_1_056	9150100	Ultra Super King (USK) - 42' - Exterior Removal Cost	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2122974P1_1_057	9150100	Ultra Super King (USK) - 60' Bus	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
TRN2122974P1_1_058	9150100	Ultra Super King (USK) - 60' - Exterior installation Cost	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
TRN2122974P1_1_059	9150100	Ultra Super King (USK) - 60' - Exterior Removal Cost	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
		Optional Year 4 - Revenue Generating Contract. Minimum Annual Guarantee - $1,300,000 Media Trade Minimum Annual Guarantee - $250,000	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Optional Year 5 -	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Revenue Generating Contract. Minimum Annual Guarantee - $1,350,000 Media Trade Minimum Annual Guarantee - $250,000						
		Year 1 - Revenue Generating Contract. Minimum Annual Guarantee $1,200,000 Media Trade Minimum Annual Guarantee - $250,000	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Year 2 - Revenue Generating Contract. Minimum Annual Guarantee - $1,125,000 Media Trade Minimum Annual Guarantee - $250,000	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Year 3 - Revenue Generating Contract. Minimum Annual Guarantee - $1,250,000	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2122974P1_1	Transit Advertising Program	11/1/2024	10/31/2027	$640,000.00	$318,330.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003816	VECTOR MEDIA HOLDING CORP.	cgeronimo@vectormedia.com	212/557-9405

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Media Trade Minimum Annual Guarantee - $250,000						
		Vendor Total			$0.0000		$318,330.0000	$306,080.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	16	$312,955.0000	$300,705.0000
OFFCE ECON & SMALL BUS DVLPMT	3	$5,375.0000	$5,375.0000
Department Totals	19	$318,330.0000	$306,080.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/1/24	10/31/27
2	11/1/27	10/31/28
3	11/1/28	10/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
moderinde@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123156B1_1	Propane Conversion Kits	2/8/2022	2/7/2027	$4,519,140.00	$3,290,045.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004117	ICOM NORTH AMERICA, LLC	yvonne@icomnorthamerica.com	248/573-4934

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2123156B1_1_001	0557200	Propane Conversion Kits (TOPS)	2,536,520.0000	LPS	$2,982,465.0000	$1.0000	$2,536,520.0000	$1,453,520.0000
TRN2123156B1_1_002	0557200	Propane Conversion Kits (Community Shuttle)	753,525.0000	LPS	$1,536,675.0000	$1.0000	$753,525.0000	$753,525.0000
		Vendor Total			$4,519,140.0000		$3,290,045.0000	$2,207,045.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	9	$3,290,045.0000	$2,207,045.0000
Department Totals	9	$3,290,045.0000	$2,207,045.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/8/22	2/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123204B1_1	Paint and Body Repairs Service	10/18/2021	10/23/2026	$893,164.54	$775,630.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010364	ANITA'S BODY SHOP AND PAINT INC	anitasbodyandpaint@gmail.com	786/365-8493

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2123204B1_1_001	9280000	Paint and Body Repair Labor Rate for Auto and Light Trucks	11,114.8200	HR	$0.0000	$18.0000	$200,066.8000	$192,272.8000
TRN2123204B1_1_002	0606620	Misc OEM Repair Parts for Auto and Light Trucks	514,478.3600	EA	$0.0000	$1.0000	$514,478.3600	$483,517.6100
TRN2123204B1_1_003	0606620	Misc Aftermarket Repair Parts for Auto and Light Trucks	61,085.0000	EA	$0.0000	$1.0000	$61,085.0000	$59,708.6000
		Vendor Total			$0.0000		$775,630.1600	$735,499.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	262	$705,139.2700	$671,842.0500
PORT EVERGLADES - OPER DIV	5	$17,883.5100	$17,883.5100
OFFCEO MED EXAM TRAUMA SVCS	1	$4,000.0000	$4,000.0000
PE - Facilities Maintenance	11	$48,607.3800	$41,773.4500
Department Totals	279	$775,630.1600	$735,499.0100

Renewals		
Line #	**Starts**	**Expires**
1	10/18/21	10/23/23

Renewals		
2	10/24/23	10/23/24
3	10/24/24	10/23/25
4	10/24/25	10/23/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123408B1_2	GPS Vehicle Equipment	5/29/2024	1/22/2027	$186,280.32	$136,882.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015852	SIGNALWAVE LLC	VRIZZOTTO@SIGNALWAVE.AI	305/507-4007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2123408B1_2_001	7265100	GPS Hardware Device for vehicle (except construction equipment)	63.0000	EA	$0.0000	$50.0000	$3,362.9600	$3,350.0000
TRN2123408B1_2_002	7265100	GPS Hardware Device for vehicle (Constuction type equipment)	50.0000	EA	$0.0000	$75.0000	$3,812.0000	$3,525.0000
TRN2123408B1_2_003	7265100	Monthly Monitoring and Reporting fee per vehicle and contruction equipment.	19,892.0000	MTH	$0.0000	$6.0000	$121,032.0000	$105,588.0000
TRN2123408B1_2_004	7265100	Install fee Transferring GPS Device from special purpose equipment to another	14.0000	EA	$0.0000	$75.0000	$1,050.0000	$750.0000
TRN2123408B1_2_005	7265100	Install fee Transferring GPS Device from Vehicle to Vehicle.	98.0000	EA	$0.0000	$75.0000	$7,350.0000	$6,225.0000
TRN2123408B1_2_006	7265100	Onsite training for familiarization and orientation for initial start up service.	0.0000	HR	$0.0000	$0.0000	$0.0000	$0.0000
TRN2123408B1_2_007	7265100	Spare plug-in GPD Units for vehicles	2.0000	EA	$0.0000	$50.0000	$100.0000	$100.0000
TRN2123408B1_2_008	7265100	Spare hard-wired GPS	6.0000	EA	$0.0000	$75.0000	$450.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123408B1_2	GPS Vehicle Equipment	5/29/2024	1/22/2027	$186,280.32	$136,882.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015852	SIGNALWAVE LLC	VRIZZOTTO@SIGNALWAVE.AI	305/507-4007

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		for speical purpose equipment vehicles.						
TRN2123408B1_2_009	7265100	Universal T-Harness Kit for light or medium duty vehicles.	65.0000	EA	$0.0000	$12.0000	$780.0000	$660.0000
TRN2123408B1_2_010	7265100	Universal T-Harness Kit for special purpose equipment.	15.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		P-card Transaction	0.0000	0	$0.0000	$0.0000	$6,163.0000	$0.0000
		Vendor Total			$0.0000		$144,099.9600	$120,198.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	3	$1,755.0000	$1,593.0000
FACILITIES MANAGEMENT	11	$22,399.0000	$20,689.0000
ANIMAL CARE & ADOPTION	2	$2,736.0000	$2,370.0000
AVIATION - MAINTENANCE	22	$34,970.0000	$31,394.0000
BUILDING CODE SERVICES	27	$9,144.0000	$9,144.0000
WWS - INSTRMNT & INFO TECH	3	$162.0000	$144.0000
TRAFFIC ENGINEERING SERVICES	4	$20,090.0000	$15,654.0000
ENVIRONMENTAL & CONSUMER PROT	4	$4,022.0000	$3,452.0000
WATER & WASTEWATER OPERATIONS	7	$34,194.0000	$28,816.0000
ENVIRON PLAN COMMTY RESILIENCE	10	$2,340.0000	$2,166.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRONMENTAL ENG & PERMIT DIV	5	$2,280.0000	$2,280.0000
WWS FISCAL OPERATIONS DIVISION	6	$2,790.0000	$2,496.0000
Department Totals	104	$136,882.0000	$120,198.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/29/24	1/22/25
2	1/23/25	1/22/26
3	1/23/26	1/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123888B1_1	Paint and Body Repair for Tran	6/7/2022	9/6/2026	$3,408,337.50	$1,383,865.31

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000009934	ABC BUS, INC	EHARMON@ABC-COMPANIES.COM	407/656-7977

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2123888B1_1_001	9282400	Paint and Body Repair Labor Rate for Transit Buses	6,688.7500	HR	$0.0000	$97.9000	$654,828.6400	$652,576.9400
TRN2123888B1_1_002	9282400	5.01 PCT off-Miscellaneous OEM Repair Parts (Fixed percentage discount off)	424,667.7500	EA	$0.0000	$1.0000	$424,667.7500	$424,097.8100
TRN2123888B1_1_003	9282400	10.01 PCT - Miscellaneous Aftermarket Parts (Fixed percentage discount off)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2123888B1_1_004	9282400	10.01 PCT - Paint Materials (Fixed percentage discount off)	97,026.4200	EA	$0.0000	$1.0000	$97,026.4200	$96,931.9300
TRN2123888B1_1_005	9282400	Delivery/Pick-up Fee-up to $2,587.50	132,565.0000	LPS	$0.0000	$1.0000	$132,565.0000	$128,425.0000
TRN2123888B1_1_006	9282400	Parts Disposal Fee- not to exceed $7,150 per disposal	74,777.5000	LPS	$0.0000	$1.0000	$74,777.5000	$74,455.5000
		Vendor Total			$0.0000		$1,383,865.3100	$1,376,487.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	39	$1,383,865.3100	$1,376,487.1800
Department Totals	39	$1,383,865.3100	$1,376,487.1800

Renewals		
Line #	**Starts**	**Expires**
1	6/7/22	6/6/23
2	6/7/23	6/6/24
3	6/7/24	6/6/25
4	6/7/25	9/4/25
5	9/5/25	3/3/26
6	3/4/26	9/6/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123888B1_2	Paint and Body Repair for Tran	6/7/2022	9/6/2026	$3,402,750.00	$1,397,655.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007802	COACHCRAFTERS, INC	iriz@coachcrafters.com	833/559-7679

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2123888B1_2_007	9282400	Paint and Body Repair Labor Rate for Transit Buses	5,527.7500	HR	$540,000.0000	$90.0000	$497,497.5000	$464,557.5000
TRN2123888B1_2_008	9282400	Miscellaneous OEM Repair Parts (No Fixed percentage discount off)	481,677.6100	EA	$0.0000	$1.0000	$481,677.6100	$412,231.7400
TRN2123888B1_2_009	9282400	Miscellaneous Aftermarket Parts (No Fixed percentage discount off)	12,877.5000	EA	$0.0000	$1.0000	$12,877.5000	$12,027.5000
TRN2123888B1_2_010	9282400	Paint Materials (No Fixed percentage discount off)	298,928.5300	EA	$0.0000	$1.0000	$298,928.5300	$297,518.5300
TRN2123888B1_2_011	9282400	Delivery/Pick-up Fee	34.0000	EA	$225,900.0000	$3,012.0000	$102,408.0000	$96,384.0000
TRN2123888B1_2_012	9282400	Parts Disposal Fee	4,266.0400	FEE	$20,850.0000	$1.0000	$4,266.0400	$2,616.7200
		Vendor Total			$786,750.0000		$1,397,655.1800	$1,285,335.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	36	$1,397,655.1800	$1,285,335.9900
Department Totals	36	$1,397,655.1800	$1,285,335.9900

Renewals		
Line #	**Starts**	**Expires**
1	6/7/22	6/6/23
2	6/7/23	6/6/24
3	6/7/24	6/6/25
4	6/7/25	9/4/25
5	9/5/25	3/3/26
6	3/4/26	9/6/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2123927P1_1	Prof A&E Serv BCT Electrific	1/3/2023	1/2/2027	$4,000,000.00	$695,274.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112673	PREMIERE DESIGN SOLUTIONS INC	Ljurado@pds-eng.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Reimbursable Expenses, Work Authorization in accordance with 6.1.4 Agreement, Maximum Not to Exceed amount for the duration of the agreement.	21,467.5000	0	$0.0000	$0.0000	$21,467.5000	$9,056.4100
		Work Authorization in accordance with section 6.1 of the Agreement. Maximum Not-to-Exceed a total annual cumulative amount of $1,000,000 for the Agreement.	673,807.4000	0	$0.0000	$0.0000	$673,807.4000	$509,410.6900
		Vendor Total			$0.0000		$695,274.9000	$518,467.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$695,274.9000	$518,467.1000
Department Totals	3	$695,274.9000	$518,467.1000

Renewals		
Line #	**Starts**	**Expires**
1	1/3/23	1/2/25
2	1/3/25	1/2/26
3	1/3/26	1/2/27
4	1/3/27	1/2/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124157P1_1	A&E Prof Svcs for BCT (DBE)	5/26/2023	5/25/2027	$4,000,000.00	$88,073.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023789	SALTZ MICHELSON ARCHITECTS INC	ops@saltzmichelson.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. TRN2124157P1, Architectural and Engineering Professional Services for Transit Infrastructure (DBE). See Section 6.1.3, Optional Services and 7.2 Optional Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Agreement No. TRN2124157P1, Architectural and Engineering Professional Services for Transit Infrastructure (DBE). See Section 6.1.4, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1).	16,453.2400	0	$0.0000	$0.0000	$16,453.2400	$15,068.9300
		Work Authorization(s)	71,619.9100	0	$0.0000	$0.0000	$71,619.9100	$50,271.4900

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124157P1_1	A&E Prof Svcs for BCT (DBE)	5/26/2023	5/25/2027	$4,000,000.00	$88,073.15

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023789	SALTZ MICHELSON ARCHITECTS INC	ops@saltzmichelson.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pursuant to Agreement No. TRN2124157P1, Architectural and Engineering Professional Services for Transit Infrastructure (DBE). See Sections 6.1.5 Salary Costs and 6.2 Salary Costs (Exhibit B).						
		Vendor Total			$0.0000		$88,073.1500	$65,340.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$88,073.1500	$65,340.4200
Department Totals	4	$88,073.1500	$65,340.4200

Renewals		
Line #	**Starts**	**Expires**
1	5/26/23	5/25/26
2	5/26/26	5/25/27
3	5/26/27	5/25/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124176P1_2	A&E Prof Svcs for BCT (CBE)	6/10/2026	6/5/2027	$4,989,574.44	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019872	STRATUS TEAM, LLC	ap@stratusteam.com	888/250-3795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. TRN2124176P1, Architectural and Engineering Professional Services for Transit Infrastructure (CBE). See Section 6.1.3, Optional Services and 7.2 Optional Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Agreement No. TRN2124176P1, Architectural and Engineering Professional Services for Transit Infrastructure (CBE). See Section 6.1.4, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1).	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124176P1_2	A&E Prof Svcs for BCT (CBE)	6/10/2026	6/5/2027	$4,989,574.44	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019872	STRATUS TEAM, LLC	ap@stratusteam.com	888/250-3795

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		pursuant to Agreement No. TRN2124176P1, Architectural and Engineering Professional Services for Transit Infrastructure (CBE). See Sections 6.1.5 Salary Costs and 6.2 Salary Costs (Exhibit B).						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/26	6/5/27
2	6/6/27	6/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124222G1_1	Unleaded Gas and Diesel Fuel	4/26/2022	4/25/2027	$129,800,000.00	$88,902,623.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021176	PORT CONSOLIDATED INC	dcarlton@portconsolidated.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124222G1_1_001	4050900	Regular Unleaded 87 Octane Gasoline Transport - $0.036 per gal differential to Daily Published OPIS Gross CBOB Ethanol 10% Unleaded Unbranded Rack Average Price (For the applicable Reid Vapor Pressure- RVP on the date of delivery of product at the rack)	13,520,109.1600	LPS	$0.0000	$1.0000	$13,520,109.1600	$13,074,813.2800
TRN2124222G1_1_002	4050900	Reg Unleaded 87 Octane Gasoline Tankwagon Delivery - $0.186/gal differential to Daily Published OPIS Gross CBOB Ethanol 10% Unleaded Unbranded Rack Average Price (For the applicable Reid Vapor Pressure- RVP on the date of delivery of product at the rack)	4,129,503.3300	LPS	$0.0000	$1.0000	$4,129,503.3300	$3,619,680.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124222G1_1	Unleaded Gas and Diesel Fuel	4/26/2022	4/25/2027	$129,800,000.00	$88,902,623.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021176	PORT CONSOLIDATED INC	dcarlton@portconsolidated.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124222G1_1_003	4050900	Diesel Fuel #2 Ultra Low Sulfur Transport - $0.036 per gallon differential to Daily Published OPIS Gross Ultra Low Sulfur Distillate No. 2 Unbranded Rack Average prices.	68,064,882.3100	LPS	$0.0000	$1.0000	$68,064,882.3100	$62,812,957.3100
TRN2124222G1_1_004	4050900	Diesel Fuel #2 Ultra Low Sulfur Tankwagon - $0.186 per gallon differential to Daily Published OPIS Gross Ultra Low Sulfur Distillate No. 2 Unbranded Rack Average prices.	2,179,219.9800	LPS	$0.0000	$1.0000	$2,179,219.9800	$1,906,223.0300
TRN2124222G1_1_005	4050900	Hurricane supply can be purchased June-August, price model same as OPIS price. Product stored for an additional fee of $0.59 per gallon. Max storage 6 month, delivery fee of $0.049 /gal. Product to be	909,900.3600	LPS	$0.0000	$1.0000	$909,900.3600	$909,900.3600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124222G1_1	Unleaded Gas and Diesel Fuel	4/26/2022	4/25/2027	$129,800,000.00	$88,902,623.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00021176	PORT CONSOLIDATED INC	dcarlton@portconsolidated.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		removed from storage and delivered by December 31.						
TRN2124222G1_1_006	4050900	Bulk Diesel Exhaust Fluid (DEF) - $3.50 per gallon delivered cost.	963.9000	LPS	$0.0000	$1.0000	$963.9000	$963.9000
TRN2124222G1_1_007	4050900	Ultra Low Sulfur #2 Red Dye Diesel Transport - $0.199 differential to Daily Published OPIS	66,371.7900	LPS	$0.0000	$1.0000	$66,371.7900	$64,079.5600
TRN2124222G1_1_008	4050900	Ultra Low Sulfur #2 Red Dye Diesel Tankwagon - $0.399 differential to Daily Published OPIS	31,672.3300	LPS	$0.0000	$1.0000	$31,672.3300	$31,672.3300
		Vendor Total			$0.0000		$88,902,623.1600	$82,420,289.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	10	$62,984,051.3400	$58,496,012.4000
FLEET SERVICES	26	$24,191,632.8600	$22,269,898.1900
OFFCE COMMUN TECH	2	$1,200.0000	$805.6100
FACILITIES MANAGEMENT	16	$137,093.3900	$104,979.6600
AVIATION - MAINTENANCE	2	$42,364.4400	$42,364.4400
PORT EVERGLADES - OPER DIV	6	$1,029,580.1400	$991,820.8300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	18	$27,298.3400	$25,670.3100
WATER & WASTEWATER OPERATIONS	27	$489,402.6500	$488,738.4500
Department Totals	107	$88,902,623.1600	$82,420,289.8900

Renewals		
Line #	**Starts**	**Expires**
1	4/26/22	4/25/24
2	4/26/24	4/25/25
3	4/26/25	4/25/26
4	4/26/26	4/25/27
5	4/26/27	4/25/28
6	4/26/28	4/25/29
7	4/26/29	4/25/30
8	4/26/30	4/25/31
9	4/26/31	4/25/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124362B1_1	Transmission Repair or Rebuild	6/6/2022	6/5/2027	$418,750.00	$177,961.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040159	DOWNTOWN TRANSMISSION INC	DOWNTOWNTRANS@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124362B1_1_001	5577800	South Region: Year 1 Automobile and Light Truck (Class 1-4) Repairs	244.4700	HR	$0.0000	$95.0000	$23,225.0000	$23,225.0000
TRN2124362B1_1_002	5577800	South Region: Year 2 Automobile and Light Truck (Class 1-4) Repairs	268.6000	HR	$0.0000	$100.0000	$26,860.0000	$26,860.0000
TRN2124362B1_1_003	5577500	South Region: Year 3 Automobile and Light Truck (Class 1-4) Repair	293.1000	HR	$0.0000	$105.0000	$33,418.7700	$30,775.5000
TRN2124362B1_1_004	5577500	South Region: Year 4 Automobile and Light Truck (Class 1-4) Repairs	34.0000	HR	$0.0000	$110.0000	$3,740.0000	$3,740.0000
TRN2124362B1_1_005	5577500	South Region: Year 5 Automobile and Light Truck (Class 1-4) Repairs	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000
TRN2124362B1_1_006	5577800	South Region: Year 1 Medium/Heavy Duty Truck (Class 5-8) Repairs	0.0000	HR	$0.0000	$95.0000	$0.0000	$0.0000
TRN2124362B1_1_007	5577800	South Region: Year 2 Medium/Heavy Duty	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124362B1_1	Transmission Repair or Rebuild	6/6/2022	6/5/2027	$418,750.00	$177,961.86

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00040159	DOWNTOWN TRANSMISSION INC	DOWNTOWNTRANS@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Truck (Class 5-8) Repairs						
TRN2124362B1_1_008	5577500	South Region: Year 3 Medium/Heavy Duty Truck (Class 5-8) Repairs	0.0000	HR	$0.0000	$105.0000	$0.0000	$0.0000
TRN2124362B1_1_009	5577500	South Region: Year 4 Medium/Heavy Duty Truck (Class 5-8) Repairs	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
TRN2124362B1_1_010	5577500	South Region: Year 5 Medium/Heavy Duty Truck (Class 5-8) Repairs	0.0000	HR	$0.0000	$115.0000	$0.0000	$0.0000
TRN2124362B1_1_011	5577500	South Region: (% off) Automobile and Light Truck (Class 1-4) Repair Parts	85,858.2900	LPS	$150,000.0000	$1.0000	$85,858.2900	$85,858.2900
TRN2124362B1_1_012	5577500	South Region: (% off) Medium/Heavy Duty Truck (Class 5-8) Repair Parts	7,503.0700	LPS	$75,000.0000	$1.0000	$7,503.0700	$7,503.0700
TRN2124362B1_1_013	5577500	Pass-Thru Allowance	0.0000	LPS	$6,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$231,000.0000		$180,605.1300	$177,961.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	50	$177,961.8600	$177,961.8600
Department Totals	50	$177,961.8600	$177,961.8600

Renewals		
Line #	**Starts**	**Expires**
1	6/6/22	6/5/25
2	6/6/25	6/5/26
3	6/6/26	6/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124559P1	CEI Svcs Ctywde Imprvmnt Prgrm	12/14/2023	12/13/2026	$2,527,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015875	CHA CONSULTING INC	esibila@chasolutions.com	305/283-9816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124559P1_1_001	9183100	NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
TRN2124559P1_1_002	9183100	NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.2, Lump Sum Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
TRN2124559P1_1_003	9183100	NON CATALOG ITEM: Work	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124559P1	CEI Svcs Ctywde Imprvmnt Prgrm	12/14/2023	12/13/2026	$2,527,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015875	CHA CONSULTING INC	esibila@chasolutions.com	305/283-9816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Authorization(s) pursuant to Section 6.1.3, Optional Services for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program.						
TRN2124559P1_1_004	9183100	NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.4, Reimbursable Expenses for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 6.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2124559P1, CEI Services for	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124559P1	CEI Svcs Ctywde Imprvmnt Prgrm	12/14/2023	12/13/2026	$2,527,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015875	CHA CONSULTING INC	esibila@chasolutions.com	305/283-9816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Countywide Transit Infrastructure Improvement Program.						
		Work Authorization(s) pursuant to Section 6.1.2, Lump Sum Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 6.1.3, Optional Services for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 6.1.4, Reimbursable Expenses for RFP No. TRN2124559P1, CEI Services for Countywide Transit	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124559P1	CEI Svcs Ctywde Imprvmnt Prgrm	12/14/2023	12/13/2026	$2,527,200.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015875	CHA CONSULTING INC	esibila@chasolutions.com	305/283-9816

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Infrastructure Improvement Program.						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/14/23	12/13/26
2	12/14/26	12/13/27
3	12/14/27	12/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124711B1_1	Bus sign and PoleMounted Solar	11/15/2022	11/14/2026	$6,054,741.60	$6,052,437.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124711B1_1_001	9688000	Thick Aluminum Panels, Double Sided, Glossy, Reflective Finish	7,992.0000	EA	$0.0000	$103.6800	$828,610.5600	$679,518.7200
TRN2124711B1_1_002	9688000	Thick Aluminum Panels, Single Sided, Glossy, Reflective Finish	4,800.0000	EA	$0.0000	$34.5600	$165,888.0000	$165,888.0000
TRN2124711B1_1_003	9688000	Wedge for Nex Poles	1,403.0000	EA	$0.0000	$5.7600	$8,081.2800	$8,081.2800
TRN2124711B1_1_004	9688000	Non Perforated Anchor for Nex Poles	1,400.0000	EA	$0.0000	$87.1200	$121,968.0000	$121,968.0000
TRN2124711B1_1_005	9688000	Nex Sign Post (Octagon)	1,502.0000	EA	$0.0000	$244.8000	$367,689.6000	$294,249.6000
TRN2124711B1_1_006	9688000	TGIC Yellow Top Cap for NEX Post	1,200.0000	EA	$0.0000	$16.2000	$19,440.0000	$14,580.0000
TRN2124711B1_1_007	9688000	Z-Bar bracket set, Front Mount for Nex	4,000.0000	EA	$0.0000	$30.0000	$120,000.0000	$90,000.0000
TRN2124711B1_1_008	9688000	Install Single Post and Signs in Concrete	1,200.0000	EA	$0.0000	$108.0000	$129,600.0000	$107,568.0000
TRN2124711B1_1_009	9688000	Install Single Post and Signs in Grass/Soil	1,200.0000	EA	$0.0000	$93.6000	$112,320.0000	$107,640.0000
TRN2124711B1_1_010	9688000	Install Sign on Existing Bus Stop Post	5,590.0000	EA	$0.0000	$64.0100	$357,815.9000	$303,471.4100
TRN2124711B1_1_011	9688000	Demolition & Removal/Recycling - Bus Stop Post	8,000.0000	EA	$0.0000	$57.6000	$460,800.0000	$388,857.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124711B1_1	Bus sign and PoleMounted Solar	11/15/2022	11/14/2026	$6,054,741.60	$6,052,437.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Materials						
TRN2124711B1_1_012	9688000	Mobilization	4.0000	EA	$0.0000	$51,465.0000	$205,860.0000	$205,860.0000
TRN2124711B1_1_013	9688000	MOT (Sidewalk Closure, Flaggers, etc) - Per Site	193.0000	EA	$0.0000	$14.4000	$2,779.2000	$2,059.2000
TRN2124711B1_1_014	9688000	8X19 Sign Installation on Single Post	7,996.0000	EA	$0.0000	$36.0000	$287,856.0000	$283,824.0000
TRN2124711B1_1_015	9688000	Solar Pole Mounted LED Light Purchase	650.0000	EA	$0.0000	$3,124.4300	$1,856,437.7500	$1,856,437.7500
TRN2124711B1_1_016	9688000	Solar Pole Mounted LED Light Install	650.0000	EA	$0.0000	$47.5200	$30,888.0000	$30,888.0000
TRN2124711B1_1_017	9688000	Trimming and Disposal of Tree Branches	460.0000	EA	$0.0000	$21.6000	$9,936.0000	$8,575.2000
TRN2124711B1_1_018	9688000	Installation/Removal of Poster Signage at bus stop locations	15,983.0000	EA	$0.0000	$23.0400	$368,248.3200	$276,088.3200
TRN2124711B1_1_019	9688000	Bus Stop Survey	8,191.0000	EA	$0.0000	$25.2000	$206,413.2000	$184,237.2000
TRN2124711B1_1_022	9688000	Bid Allowance Parts, Materials, Misc. (Including Irrigation/Landscaping)	195,805.9100	EA	$196,000.0000	$1.0000	$195,805.9100	$293,805.9100
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$196,000.0000		$5,856,437.7200	$5,423,598.1900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	16	$6,052,437.7200	$5,423,598.1900
Department Totals	16	$6,052,437.7200	$5,423,598.1900

Renewals		
Line #	**Starts**	**Expires**
1	11/15/22	11/14/23
2	11/15/23	11/14/24
3	11/15/24	11/14/25
4	11/15/25	11/14/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124901B1_1_001	2000000	Men's Black Trousers, Sizes 44-66	184.0000	EA	$0.0000	$35.2500	$14,189.7300	$6,027.7500
TRN2124901B1_1_002	2000000	Men's Trousers Black 100% Polyester, Sizes 44-66	458.0000	EA	$0.0000	$30.3000	$13,877.4000	$13,180.5000
TRN2124901B1_1_003	2000000	Women's Trousers Black 100% Polyester, Sizes 2-20	1,204.0000	EA	$0.0000	$27.3000	$32,869.2000	$31,285.8000
TRN2124901B1_1_004	2000000	Men's Trousers, Black, Size 28-42	637.0000	EA	$0.0000	$31.2500	$20,122.2700	$18,937.5000
TRN2124901B1_1_005	2000000	Women's Trousers, Black, 100% Polyester, Sizes 22-28	138.0000	EA	$0.0000	$30.6500	$4,229.7000	$3,923.2000
TRN2124901B1_1_006	2000000	Men's Trousers Black, 100% Polyester, Sizes Men 28-42	1,785.0000	EA	$0.0000	$30.1500	$54,549.0900	$51,526.3500
TRN2124901B1_1_007	2000000	Women's Slacks, Black, Sizes 2-28	256.0000	EA	$0.0000	$40.0500	$10,252.8000	$9,291.6000
TRN2124901B1_1_008	2000000	Men's Shorts, Black, 100% Polyester, Sizes Men 44-66	201.0000	EA	$0.0000	$40.2000	$8,080.2000	$7,839.0000
TRN2124901B1_1_009	2000000	Women's Bermuda Shorts, Black, Sizes 2-28	120.0000	EA	$0.0000	$39.9000	$4,788.0000	$4,628.4000
TRN2124901B1_1_010	2000000	Women Short, Black, 100% Polyester, Sizes	260.0000	EA	$0.0000	$37.7000	$9,802.0000	$9,462.7000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		2-20						
TRN2124901B1_1_011	2000000	Men's Shorts, Black, 100% Polyester, Sizes Men 22-42	442.0000	EA	$0.0000	$29.4500	$13,016.9000	$12,251.2000
TRN2124901B1_1_012	2000000	Women's Short, Black, 100% Polyester, Sizes 22-28.	90.0000	EA	$0.0000	$39.9000	$3,591.0000	$3,311.7000
TRN2124901B1_1_013	2000000	Men's Polycotton Shorts, Sizes 28-66	269.0000	EA	$0.0000	$41.2000	$11,082.8000	$10,547.2000
TRN2124901B1_1_014	2000000	Supervisors Cotton Pique Knit Pullover, White, Sizes 2X-4 X	40.0000	EA	$0.0000	$25.3500	$1,014.0000	$963.3000
TRN2124901B1_1_015	2000000	Supervisors Cotton Pique Knit Pullover, White, Sizes 5X-6X	0.0000	EA	$0.0000	$30.3200	$0.0000	$0.0000
TRN2124901B1_1_016	2000000	Women's Skirt, Black, Sizes 2-18	40.0000	EA	$0.0000	$38.5000	$1,540.0000	$1,424.5000
TRN2124901B1_1_017	2000000	Women's Skirt, Black, Sizes 20-26	45.0000	EA	$0.0000	$45.6500	$2,054.2500	$1,780.3500
TRN2124901B1_1_018	2000000	Supervisor Cotton Pique Knit Pullover, White, Sizes Small-XL	231.0000	EA	$0.0000	$28.1200	$6,495.7200	$6,270.7600
TRN2124901B1_1_019	2000000	Men's Long Sleeve Shirt (Supervisor), White, Sizes Men 18-23	14.0000	EA	$0.0000	$54.2500	$759.5000	$705.2500
TRN2124901B1_1_020	2000000	Men's Short Sleeve	36.0000	EA	$0.0000	$53.5000	$1,926.0000	$1,872.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Shirt (Supervisor) White, Sizes Men 18-23						
TRN2124901B1_1_021	2000000	Women's Long Sleeve Shirt (Supervisor) White, Sizes Women Small-XL	45.0000	EA	$0.0000	$46.0200	$2,070.9000	$1,702.7400
TRN2124901B1_1_022	2000000	Men's Long Sleeve Shirt (Supervisor) White, Sizes Men 14 1/2-17 1/2	61.0000	EA	$0.0000	$46.1500	$2,815.1500	$2,538.2500
TRN2124901B1_1_023	2000000	Women's Long Sleeve Shirt (Supervisor) White, Sizes Women 2X-3X	5.0000	EA	$0.0000	$54.1500	$270.7500	$270.7500
TRN2124901B1_1_024	2000000	Women's Short Sleeve Shirt (Supervisor) White, Sizes Women Small-XL	77.0000	EA	$0.0000	$44.2200	$3,404.9400	$3,316.5000
TRN2124901B1_1_025	2000000	Men's Short Sleeve Shirt (Supervisor) White, Sizes Men 14 1/2-17 1/2	133.0000	EA	$0.0000	$46.0800	$6,128.6400	$6,036.4800
TRN2124901B1_1_026	2000000	Men's Long Sleeve Shirt (Operator) Blue, Sizes Men 18-24	286.0000	EA	$0.0000	$57.1500	$16,344.9000	$15,716.2500
TRN2124901B1_1_027	2000000	Men's Short Sleeve Shirt (Operator) Blue,	474.0000	EA	$0.0000	$56.1200	$26,600.8800	$26,264.1600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sizes Men 18-24						
TRN2124901B1_1_028	2000000	Women's Long Sleeve Shirt (Operator) Blue, Sizes Women Small-XL	547.0000	EA	$0.0000	$52.1100	$28,504.1700	$27,566.1900
TRN2124901B1_1_029	2000000	Men's Long Sleeve Shirt (Operator), Blue, Sizes Men 14 1/2-17 1/2	1,003.0000	EA	$0.0000	$47.2500	$47,600.2700	$46,541.2500
TRN2124901B1_1_030	2000000	Women's Long Sleeve Shirt (Operator) Blue, Sizes Women 2XL-6XL	71.0000	EA	$0.0000	$57.1700	$4,059.0700	$4,001.9000
TRN2124901B1_1_031	2000000	Men's Short Sleeve Shirt (Operator) Blue, Sizes Men 14 1/2-17 1/2	1,389.0000	EA	$0.0000	$42.2500	$58,685.2500	$56,530.5000
TRN2124901B1_1_032	2000000	Women's Short Sleeve Shirt (Operator) Blue, Sizes Women Small-XL	1,155.0000	EA	$0.0000	$42.5900	$49,191.4500	$46,976.7700
TRN2124901B1_1_033	2000000	Women's Short Sleeve Shirt (Operator) Blue, Sizes Women 2XL-6XL	154.0000	EA	$0.0000	$57.9000	$8,916.6000	$8,569.2000
TRN2124901B1_1_034	2000000	Nylon Jacket Black Brass Zipper	17.0000	EA	$0.0000	$82.5000	$1,402.5000	$1,402.5000
TRN2124901B1_1_035	2000000	Thinsulate Liner, Sizes	501.0000	EA	$0.0000	$5.5000	$2,755.5000	$2,684.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Small-6X Large						
TRN2124901B1_1_036	2000000	Flannel Lined Nylon Windbreaker Jacket, Black, Sizes Small-XL	18.0000	EA	$0.0000	$16.2500	$292.5000	$292.5000
TRN2124901B1_1_037	2000000	Flannel Lined Nylon Windbreaker Jacket, Black, Sizes 2XL-4XL	22.0000	EA	$0.0000	$19.0500	$419.1000	$419.1000
TRN2124901B1_1_038	2000000	Flannel Lined Nylon Windbreaker Nylon Windbreaker Jacket, Black, Sizes 5XL-6XL	3.0000	EA	$0.0000	$26.0600	$78.1800	$78.1800
TRN2124901B1_1_039	2000000	Sweater Black, Sizes Small-XL	624.0000	EA	$0.0000	$36.1200	$22,538.8800	$21,383.0400
TRN2124901B1_1_040	2000000	Sweater, Black, Sizes 2XLarge-4XLarge	120.0000	EA	$0.0000	$40.3600	$4,843.2000	$4,641.4000
TRN2124901B1_1_041	2000000	Sweater, Black, Sizes 5XLarge-6XL	18.0000	EA	$0.0000	$42.2200	$759.9600	$633.3000
TRN2124901B1_1_042	2000000	Sweater Vest, Black, Sizes Small-X Large	770.0000	EA	$0.0000	$19.2400	$14,814.8000	$13,737.3600
TRN2124901B1_1_043	2000000	Sweater Vest, Black, Sizes 2X Large- 4X Large	187.0000	EA	$0.0000	$24.1600	$4,517.9200	$4,131.3600
TRN2124901B1_1_044	2000000	Sweater Vest, Black, Sizes 5X Large-6X Large	39.0000	EA	$0.0000	$29.0300	$1,132.1700	$1,132.1700
TRN2124901B1_1_045	2000000	Rain Jackets with Hood, Yellow, Sizes Small-XL	2.0000	EA	$0.0000	$19.1200	$38.2400	$38.2400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124901B1_1_046	2000000	Rain Jackets with Hood, Yellow, Sizes 2XL-6XL	0.0000	EA	$0.0000	$26.2000	$0.0000	$0.0000
TRN2124901B1_1_047	2000000	Rain Poncho, Yellow, One Size fits all	188.0000	EA	$0.0000	$5.5000	$1,034.0000	$852.5000
TRN2124901B1_1_048	2000000	Socks Black Ankle Length	4,443.0000	EA	$0.0000	$3.8500	$17,105.5500	$15,388.4500
TRN2124901B1_1_049	2000000	Socks Black Calf Length	2,261.0000	EA	$0.0000	$4.2500	$9,609.2500	$8,742.2500
TRN2124901B1_1_050	2000000	Socks Black Knee High Length	915.0000	EA	$0.0000	$4.3000	$3,934.5000	$3,685.1000
TRN2124901B1_1_051	2000000	Socks Black Ladies Knee High Length	307.0000	EA	$0.0000	$4.2000	$1,289.4000	$1,121.4000
TRN2124901B1_1_052	2000000	Dress Socks (over the calf) Two Tone Black/White	1,225.0000	EA	$0.0000	$5.2000	$6,370.0000	$5,688.8000
TRN2124901B1_1_053	2000000	Male Undershirt White Cotton V Neck, Sizes Small-XL	1,440.0000	EA	$0.0000	$3.9800	$5,731.2000	$5,006.8400
TRN2124901B1_1_054	2000000	Male Undershirt White Cotton V Neck, Sizes 2XL-3XL	309.0000	EA	$0.0000	$6.3000	$1,946.7000	$1,688.4000
TRN2124901B1_1_055	2000000	Baseball Style Caps, Black	2,885.0000	EA	$0.0000	$6.9000	$19,906.5000	$18,519.6000
TRN2124901B1_1_056	2000000	Women's Wave Hat, Black, Sizes Small-3XL	1.0000	EA	$0.0000	$60.6000	$60.6000	$60.6000
TRN2124901B1_1_057	2000000	Uniform Shoes, Plain	222.0000	EA	$0.0000	$53.2500	$12,319.0000	$10,809.7500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		toe, Oxford, Men's/Women's Black All Sizes						
TRN2124901B1_1_058	2000000	Uniform Shoes, Sneaker type, Type III Suspension Matrix	447.0000	EA	$0.0000	$62.2500	$27,825.7500	$24,962.2500
TRN2124901B1_1_059	2000000	Men's Sneakers, Black, Sizes All Sizes	236.0000	EA	$0.0000	$79.5000	$18,762.0000	$17,490.0000
TRN2124901B1_1_060	2000000	Women's Sneakers, Black Sizes, All Sizes	957.0000	EA	$0.0000	$86.8600	$83,125.0200	$76,349.9400
TRN2124901B1_1_061	2000000	Belts Black, Garrison-style with Removeable Buckle Plain Black Leather	497.0000	EA	$0.0000	$11.2500	$5,591.2500	$5,073.7500
TRN2124901B1_1_062	2000000	Ranger Belt plain Black Leather	130.0000	EA	$0.0000	$29.9000	$3,887.0000	$3,588.0000
TRN2124901B1_1_063	2000000	Belts Black, basket weave pattern, Removable Buckle, Plain Black Leather.	519.0000	EA	$0.0000	$15.0500	$7,810.9500	$7,163.8000
TRN2124901B1_1_064	2000000	Belts Ladies, Black, Sizes 28-66	476.0000	EA	$0.0000	$10.5800	$5,036.0800	$4,538.8200
TRN2124901B1_1_065	2000000	Flashlight Mini	328.0000	EA	$0.0000	$9.7000	$3,181.6000	$2,919.7000
TRN2124901B1_1_066	2000000	Sunglasses Black Wire Frame	80.0000	EA	$0.0000	$11.5000	$920.0000	$805.0000
TRN2124901B1_1_067	2000000	Lumbar Seat	165.0000	EA	$0.0000	$19.9000	$3,283.5000	$3,024.8000
TRN2124901B1_1_068	2000000	Full Fingered Driving Gloves Black Leather,	639.0000	EA	$0.0000	$18.1000	$11,565.9000	$10,660.9000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sizes Small-3XL						
TRN2124901B1_1_069	2000000	Badges Gold Tone Color	0.0000	EA	$0.0000	$72.4200	$0.0000	$0.0000
TRN2124901B1_1_070	2000000	Additional Charge for Optional Concealed Front Zipper	276.0000	EA	$0.0000	$5.0000	$1,380.0000	$1,210.0000
TRN2124901B1_1_071	2000000	Sew on charge patches	11,101.0000	EA	$0.0000	$3.5000	$38,853.5000	$35,689.5000
TRN2124901B1_1_072	2000000	Embroidery Charge	18,651.0000	EA	$0.0000	$3.7000	$69,008.7000	$62,833.4000
TRN2124901B1_1_073	2000000	Embroidery Charge employee name	12,922.0000	EA	$0.0000	$3.8500	$49,749.7000	$45,622.5000
TRN2124901B1_1_074	2000000	Embroidery Charge employee name over fifteen characters	15.0000	EA	$0.0000	$3.8500	$57.7500	$42.3500
TRN2124901B1_1_075	2000000	Nylon Jacket Black Zipper	223.0000	EA	$0.0000	$98.3000	$21,920.9000	$21,429.4000
TRN2124901B1_1_076	2000000	Flannel Lined Nylon Windbreaker Jacket, Black, Sizes: Small-XL	187.0000	EA	$0.0000	$32.0500	$5,993.3500	$5,993.3500
TRN2124901B1_1_077	2000000	Flannel Lined Nylon Windbreaker Jacket, Black, Sizes: 2XL thru 4XL	87.0000	EA	$0.0000	$34.8500	$3,031.9500	$3,031.9500
TRN2124901B1_1_078	2000000	Flannel Lined Nylon Windbreaker Jacket Black, Sizes: 5XL thru 6 XL	8.0000	EA	$0.0000	$41.8600	$334.8800	$334.8800
TRN2124901B1_1_079	2000000	Rain Jackets with	19.0000	EA	$0.0000	$34.9200	$663.4800	$663.4800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Hood Yellow, Sizes: Small thru XL						
TRN2124901B1_1_080	2000000	Rain Jackets with Hood , Yellow, Sizes: 2XL thru 6XL.	8.0000	EA	$0.0000	$42.0000	$336.0000	$336.0000
TRN2124901B1_1_081	2000000	Men's Ties	168.0000	EA	$0.0000	$8.8500	$1,486.8000	$2,000.1000
TRN2124901B1_1_082	2000000	Women's Ties	210.0000	EA	$0.0000	$10.2500	$2,152.5000	$1,998.7500
TRN2124901B1_1_083	2000000	Single Line for Blanket PO	91,017.8100	EA	$0.0000	$1.0000	$91,017.8100	$90,593.1900
TRN2124901B1_1_084	2000000	Nylon Jacket Black Zipper S-6XL. New rates effective May 8, 2024.	292.0000	EA	$0.0000	$88.3000	$25,783.6000	$23,222.9000
TRN2124901B1_1_085	2000000	Flannel Lined Nylon Windbreaker Black Jacket S-XL. New rates effective May 8, 2024.	471.0000	EA	$0.0000	$22.0500	$10,385.5500	$9,261.0000
TRN2124901B1_1_086	2000000	Flannel Lined Nylon Windbreaker Jacket Black Sizes: 2XL thru 4XL. New rates effective May 8, 2024.	217.0000	EA	$0.0000	$24.8500	$5,392.4500	$4,299.0500
TRN2124901B1_1_087	2000000	Flannel Lined Nylon Windbreaker Jacket Black Sizes: 5XL thru 6XL. New rates effective May 8, 2024.	22.0000	EA	$0.0000	$31.8600	$700.9200	$605.3400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BLONERGAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124901B1_1	Uniforms & Accessories Transit	1/6/2023	1/5/2027	$1,540,646.50	$1,228,790.27

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124901B1_1_088	2000000	Rain Jackets with Hood, Yellow, Sizes: Small thru XL. New rates effective May 8, 2024.	94.0000	EA	$0.0000	$24.9200	$2,342.4800	$1,918.8400
TRN2124901B1_1_089	2000000	Rain Jackets with Hood, Yellow, Sizes: 2XL thru 6XL. New rates effective May 8, 2024.	27.0000	EA	$0.0000	$32.0000	$864.0000	$704.0000
TRN2124901B1_1_090	2000000	Polo Shirts - All Sizes. New rates effective May 8, 2024.	5,664.0000	EA	$0.0000	$28.0000	$158,592.0000	$141,316.0000
TRN2124901B1_1_091	2000000	Knit (Beanie) Cap. New rates effective May 8, 2024.	556.0000	EA	$0.0000	$15.0000	$8,340.0000	$7,605.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$23,366.6300	$0.0000
		Vendor Total			$0.0000		$1,294,477.1800	$1,180,685.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	207	$1,174,540.0700	$1,127,182.2000
AVIATION - MAINTENANCE	7	$4,199.2500	$3,876.7500
OFFCEO MED EXAM TRAUMA SVCS	1	$2,418.0000	$2,418.0000
HIGHWAY & BRIDGE MAINTENANCE	11	$47,632.9500	$47,208.3300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	226	$1,228,790.2700	$1,180,685.2800

Renewals		
Line #	**Starts**	**Expires**
1	1/6/23	1/5/24
2	1/6/24	1/5/25
3	1/6/25	1/5/26
4	1/6/26	1/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124903B1_1	Public Transportation Services	11/1/2022	10/31/2026	$7,877,638.37	$6,579,199.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026378	LIMOUSINES OF SOUTH FLORIDA INC	Mlevitt@losf.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124903B1_1_001	9595658	Year 1 Public Transportation Services for Route 15	4,349.9600	HR	$0.0000	$69.9000	$304,062.2100	$304,062.2100
TRN2124903B1_1_002	9595658	Year 2 Public Transportation Services for Route 15	4,020.8200	HR	$0.0000	$72.0000	$289,498.7000	$289,498.7000
TRN2124903B1_1_003	9595658	Year 3 Public Transportation Services for Route 15	4,762.5200	HR	$0.0000	$74.1600	$353,188.1100	$352,713.4900
TRN2124903B1_1_004	9595658	Year 4 Public Transportation Services for Route 15	4,039.1000	HR	$0.0000	$76.3800	$308,506.4600	$193,068.0100
TRN2124903B1_1_005	9595658	Year 5 Public Transportation Services for Route 15	0.0000	HR	$0.0000	$78.6700	$0.0000	$0.0000
TRN2124903B1_1_006	9595658	Year 1 Public Transportation Services for Route 23	5,654.5100	HR	$0.0000	$69.9000	$395,250.2300	$395,250.2200
TRN2124903B1_1_007	9595658	Year 2 Public Transportation Services for Route 23	5,244.2400	HR	$0.0000	$72.0000	$377,585.2800	$377,585.2800
TRN2124903B1_1_008	9595658	Year 3 Public Transportation Services for Route 23	6,200.4200	HR	$0.0000	$74.1600	$459,823.2600	$458,995.6100
TRN2124903B1_1_009	9595658	Year 4 Public Transportation	5,277.1200	HR	$0.0000	$76.3800	$403,066.4300	$251,732.4300

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124903B1_1	Public Transportation Services	11/1/2022	10/31/2026	$7,877,638.37	$6,579,199.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026378	LIMOUSINES OF SOUTH FLORIDA INC	Mlevitt@losf.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Services for Route 23						
TRN2124903B1_1_010	9595658	Year 5 Public Transportation Services for Route 23	0.0000	HR	$0.0000	$78.6700	$0.0000	$0.0000
TRN2124903B1_1_011	9595658	Year 1 Public Transportation Services for Route 56	6,317.3700	HR	$0.0000	$54.0000	$341,137.9700	$341,137.9700
TRN2124903B1_1_012	9595658	Year 2 Public Transportation Services for Route 56	5,779.8900	HR	$0.0000	$55.6200	$321,477.5300	$321,477.5300
TRN2124903B1_1_013	9595658	Year 3 Public Transportation Services for Route 56	6,857.9100	HR	$0.0000	$57.2900	$392,889.3800	$392,354.8700
TRN2124903B1_1_014	9595658	Year 4 Public Transportation Services for Route 56	5,843.5500	HR	$0.0000	$59.0100	$344,827.8800	$213,251.5100
TRN2124903B1_1_015	9595658	Year 5 Public Transportation Services for Route 56	0.0000	HR	$0.0000	$60.7800	$0.0000	$0.0000
TRN2124903B1_1_016	9595658	Year 4 Public Transportation Services for Route 4	14,754.0000	HR	$0.0000	$76.3800	$1,126,910.5200	$608,548.4900
TRN2124903B1_1_017	9595658	Year 5 Public Transportation Services for Route 4	0.0000	HR	$0.0000	$78.6700	$0.0000	$0.0000
TRN2124903B1_1_018	9595658	Year 4 Public Transportation Services for Route 6	15,200.0000	HR	$0.0000	$76.3800	$1,160,976.0000	$620,372.1200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124903B1_1	Public Transportation Services	11/1/2022	10/31/2026	$7,877,638.37	$6,579,199.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026378	LIMOUSINES OF SOUTH FLORIDA INC	Mlevitt@losf.us	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124903B1_1_019	9595658	Year 5 Public Transportation Services for Route 6	0.0000	HR	$0.0000	$78.6700	$0.0000	$0.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$6,579,199.9600	$5,120,048.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$6,579,199.9600	$5,120,048.4400
Department Totals	7	$6,579,199.9600	$5,120,048.4400

Renewals		
Line #	**Starts**	**Expires**
1	11/1/22	10/31/25
2	11/1/25	10/31/26
3	11/1/26	10/31/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124967B1_2	FEMA Compliant Rental of Truck	8/23/2022	8/22/2026	$990,745.60	$384,110.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022478	ENTERPRISE LEASING COMPANY OF FLORIDA	Dana.r.sutton@ehi.com	954/909-8248

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124967B1_2_001	9758600	GRP 1 - Seasonal Rental of Box Trucks June 1 - November 30	640.0000	WK	$0.0000	$538.6500	$344,736.0000	$309,185.1000
TRN2124967B1_2_002	9758600	GRP 1 - Weekly Rental of Box Trucks as Needed	16.0000	WK	$0.0000	$538.6500	$8,618.4000	$8,618.4000
TRN2124967B1_2_003	9758600	GRP 1 - Daily Rental of Box Trucks as Needed	266.0300	DAY	$0.0000	$76.9500	$20,470.9400	$19,932.2900
TRN2124967B1_2_004	9758600	GRP 1 - Mileage Charge: up to 50,000 Yearly Maximum	0.0000	MIL	$0.0000	$0.1400	$0.0000	$0.0000
TRN2124967B1_2_005	9758600	GRP 2 - Seasonal Rental of Passenger Vans June 1 - November 30	11.0000	WK	$0.0000	$734.6500	$8,081.1500	$8,081.1500
TRN2124967B1_2_006	9758600	GRP 2 - Weekly Rental of Passenger Vans as Needed	0.0000	WK	$0.0000	$734.6500	$0.0000	$0.0000
TRN2124967B1_2_007	9758600	GRP 2 - Daily Rental of Passenger Vans as Needed	21.0000	DAY	$0.0000	$104.9500	$2,203.9500	$2,203.9500
TRN2124967B1_2_008	9758600	GRP 2 - Mileage Charge: Up to 25000 Yearly Maximum	0.0000	MIL	$0.0000	$0.1400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124967B1_2	FEMA Compliant Rental of Truck	8/23/2022	8/22/2026	$990,745.60	$384,110.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022478	ENTERPRISE LEASING COMPANY OF FLORIDA	Dana.r.sutton@ehi.com	954/909-8248

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$384,110.4400	$348,020.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	15	$384,110.4400	$348,020.8900
Department Totals	15	$384,110.4400	$348,020.8900

Renewals		
Line #	**Starts**	**Expires**
1	8/23/22	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124967B1_2	FEMA Compliant Rental of Truck	8/23/2022	8/22/2026	$990,745.60	$384,110.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022478	ENTERPRISE LEASING COMPANY OF FLORIDA	Dana.r.sutton@ehi.com	239/245-3605

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2124967B1_2_001	9758600	GRP 1 - Seasonal Rental of Box Trucks June 1 - November 30	640.0000	WK	$0.0000	$538.6500	$344,736.0000	$309,185.1000
TRN2124967B1_2_002	9758600	GRP 1 - Weekly Rental of Box Trucks as Needed	16.0000	WK	$0.0000	$538.6500	$8,618.4000	$8,618.4000
TRN2124967B1_2_003	9758600	GRP 1 - Daily Rental of Box Trucks as Needed	266.0300	DAY	$0.0000	$76.9500	$20,470.9400	$19,932.2900
TRN2124967B1_2_004	9758600	GRP 1 - Mileage Charge: up to 50,000 Yearly Maximum	0.0000	MIL	$0.0000	$0.1400	$0.0000	$0.0000
TRN2124967B1_2_005	9758600	GRP 2 - Seasonal Rental of Passenger Vans June 1 - November 30	11.0000	WK	$0.0000	$734.6500	$8,081.1500	$8,081.1500
TRN2124967B1_2_006	9758600	GRP 2 - Weekly Rental of Passenger Vans as Needed	0.0000	WK	$0.0000	$734.6500	$0.0000	$0.0000
TRN2124967B1_2_007	9758600	GRP 2 - Daily Rental of Passenger Vans as Needed	21.0000	DAY	$0.0000	$104.9500	$2,203.9500	$2,203.9500
TRN2124967B1_2_008	9758600	GRP 2 - Mileage Charge: Up to 25000 Yearly Maximum	0.0000	MIL	$0.0000	$0.1400	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SATOWNSEND@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2124967B1_2	FEMA Compliant Rental of Truck	8/23/2022	8/22/2026	$990,745.60	$384,110.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00022478	ENTERPRISE LEASING COMPANY OF FLORIDA	Dana.r.sutton@ehi.com	239/245-3605

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$0.0000		$384,110.4400	$348,020.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	15	$384,110.4400	$348,020.8900
Department Totals	15	$384,110.4400	$348,020.8900

Renewals		
Line #	**Starts**	**Expires**
1	8/23/22	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
moderinde@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125187B1_1	ADA Paratransit Assessments	12/6/2022	12/5/2026	$2,153,040.00	$1,847,643.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002904	IPS LYNX, INC.	ContactUs@IPSLynx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125187B1_1_001	9487400	Assessments	10,575.0000	EA	$0.0000	$115.0000	$1,216,125.0000	$1,095,145.0000
TRN2125187B1_1_002	9487400	Partial Assessments	25.0000	EA	$0.0000	$85.0000	$2,125.0000	$85.0000
TRN2125187B1_1_003	9487400	Ambulatory Transportation	12,520.0000	TRP	$0.0000	$40.0000	$500,800.0000	$445,600.0000
TRN2125187B1_1_004	9487400	Wheelchair/Scooter Transportation	2,620.0000	TRP	$0.0000	$40.0000	$104,800.0000	$94,040.0000
TRN2125187B1_1_005	9487400	Miscellaneous Professional Services	60.0000	HR	$0.0000	$50.0000	$3,000.0000	$0.0000
TRN2125187B1_1_006	9487400	Miscellaneous Clerical Services	1,039.6800	HR	$0.0000	$20.0000	$20,793.6000	$15,873.6000
		Vendor Total			$0.0000		$1,847,643.6000	$1,650,743.6000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	5	$1,847,643.6000	$1,650,743.6000
Department Totals	5	$1,847,643.6000	$1,650,743.6000

Renewals		
Line #	**Starts**	**Expires**
1	12/6/22	12/5/25
2	12/6/25	12/5/26
3	12/6/26	12/5/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125380B1_1	Cummins Engines Rebuild Exchan	1/3/2023	10/2/2026	$6,721,155.79	$6,707,978.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125380B1_1_001	9286000	2011/2013 NABI Low Floor, ISL-280	4.0000	EA	$0.0000	$56,355.0000	$217,971.0400	$108,985.5200
TRN2125380B1_1_002	9286000	2011 NABI Artic Low Floor ISL-330	0.0000	EA	$0.0000	$56,355.0000	$0.0000	$0.0000
TRN2125380B1_1_003	9286000	2011/2012/2013 NABI Low Floor ISB-280	7.0000	EA	$0.0000	$38,286.1500	$230,237.7000	$230,237.7000
TRN2125380B1_1_004	9286000	2014 MCI Over-the-Road ISX-12	0.0000	EA	$0.0000	$65,830.3300	$0.0000	$0.0000
TRN2125380B1_1_005	9286000	2014 New Flyer Excelsior Low Floor Articulated Buses ISL-4526/BC	9.0000	EA	$0.0000	$65,799.1800	$568,414.7100	$568,414.7100
TRN2125380B1_1_006	9286000	2014 NABI Diesel Low Floor Articulated Buses ISB-3614/BC	0.0000	EA	$0.0000	$39,963.1100	$0.0000	$0.0000
TRN2125380B1_1_007	9286000	2014 NABI Diesel Low Floor Articulated Buses ISL-3665/BC	6.0000	EA	$0.0000	$56,355.0000	$296,643.6600	$296,643.6600
TRN2125380B1_1_008	9286000	2014 MCI Over-the-Road Coaches ISX-1245/BX	0.0000	EA	$0.0000	$65,830.3300	$0.0000	$0.0000
TRN2125380B1_1_009	9286000	2015 MCI Over-the-Road ISX-12	0.0000	EA	$0.0000	$65,830.3300	$0.0000	$0.0000
TRN2125380B1_1_010	9286000	2017 MCI Over-the-Road ISX-12	0.0000	EA	$0.0000	$62,435.2500	$0.0000	$0.0000
TRN2125380B1_1_011	9286000	2018-2022 Gillig Low	28.0000	EA	$0.0000	$63,735.2500	$1,755,230.4000	$1,755,230.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125380B1_1	Cummins Engines Rebuild Exchan	1/3/2023	10/2/2026	$6,721,155.79	$6,707,978.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Floor ISL-280 ASM L9						
TRN2125380B1_1_012	9286000	2018-2021 MCI Over-the-Road Coaches ISX-124814-X12-410	0.0000	EA	$0.0000	$52,399.1800	$0.0000	$0.0000
TRN2125380B1_1_013	9286000	2018-2021 MCI Over-the-Road Coaches X1248/BC	0.0000	EA	$0.0000	$52,222.1300	$0.0000	$0.0000
TRN2125380B1_1_014	9286000	2020-2022 New Flyer Articulated Buses ISL-9 330	0.0000	EA	$0.0000	$69,628.6900	$0.0000	$0.0000
TRN2125380B1_1_015	9286000	Core Services - ISL-330	16.0000	EA	$0.0000	$6,075.0000	$97,200.0000	$85,050.0000
TRN2125380B1_1_016	9286000	Core Services - ISL-280	31.0000	EA	$0.0000	$6,075.0000	$188,325.0000	$188,325.0000
TRN2125380B1_1_017	9286000	Core Services - ISB-280	6.0000	EA	$0.0000	$6,075.0000	$32,400.0000	$32,400.0000
TRN2125380B1_1_018	9286000	Core Services - ISX-12	0.0000	EA	$0.0000	$5,400.0000	$0.0000	$0.0000
TRN2125380B1_1_019	9286000	Core Services - ISL-4526	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000
TRN2125380B1_1_020	9286000	Core Services - ISB-3614/BC	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000
TRN2125380B1_1_021	9286000	Core Services - ISL-3665/BC	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000
TRN2125380B1_1_022	9286000	Core Services - ISX-1245/BX	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000
TRN2125380B1_1_023	9286000	Core Services - X124814,	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125380B1_1	Cummins Engines Rebuild Exchan	1/3/2023	10/2/2026	$6,721,155.79	$6,707,978.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Broward/X12-410						
TRN2125380B1_1_024	9286000	Core Services - X1248/BC	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000
TRN2125380B1_1_025	9286000	Core Services - ISL-9 330	0.0000	EA	$0.0000	$6,075.0000	$0.0000	$0.0000
TRN2125380B1_1_026	9286000	Non-Warranty Repair Services - Cummins Engines	9,756.9500	HR	$0.0000	$165.0000	$1,609,896.4700	$1,566,041.4400
TRN2125380B1_1_027	9286000	Pass-Thru for Non-Warranty Repair Parts and materials - at a Fixed Percentage Discount (22%)	1,661,499.6200	LPS	$1,661,500.0000	$1.0000	$1,661,499.6200	$1,600,197.4900
TRN2125380B1_1_028	9286000	Travel Charges	228.0000	TRP	$0.0000	$220.0000	$50,160.0000	$46,640.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,661,500.0000		$6,707,978.6000	$6,478,165.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	76	$6,707,978.6000	$6,478,165.9200
Department Totals	76	$6,707,978.6000	$6,478,165.9200

Renewals		
Line #	**Starts**	**Expires**
1	1/3/23	1/2/24

Renewals		
2	1/3/24	1/2/25
3	1/3/25	1/2/26
4	1/3/26	4/2/26
5	4/3/26	10/2/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125398B1_1	De-Watering Belts	1/21/2023	1/20/2027	$192,784.00	$25,502.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013950	GSM ENGINEERED FABRICS LLC	ashley@gsmfiltration.com	423/348-0954 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125398B1_1_001	8900500	Upper De-Watering Belt, GSM P/N GSM62-500, 84 x 805 Upper Belt, Delivery 7 Calendar Days (ARO)	10.0000	EA	$0.0000	$1,616.0000	$16,160.0000	$16,160.0000
TRN2125398B1_1_002	8900500	Lower De-Watering Belt, GSM P/N GSM62-500, 84 x 457 Lower Belt, Delivery 7 Calendar Days (ARO)	0.0000	EA	$0.0000	$917.0000	$0.0000	$0.0000
TRN2125398B1_1_003	8900500	Pass-Thru Allowance for Freight/Shipping in accordance with Section 5 of the Specifications and Requirements	1,590.0100	LPS	$12,000.0000	$1.0000	$1,590.0100	$1,590.0100
TRN2125398B1_1_004	8900500	(Effective on 1/21/2025) Upper De-Watering Belt, GSM P/N GSM62-500, 84 x 805 Upper Belt, Delivery 7 Calendar Days (ARO)	0.0000	EA	$0.0000	$1,658.0000	$0.0000	$0.0000
TRN2125398B1_1_005	8900500	(Effective on 1/21/2025) Lower De-Watering Belt, GSM	0.0000	EA	$0.0000	$941.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125398B1_1	De-Watering Belts	1/21/2023	1/20/2027	$192,784.00	$25,502.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013950	GSM ENGINEERED FABRICS LLC	ashley@gsmfiltration.com	423/348-0954 101

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P/N GSM62-500, 84 x 457 Lower Belt, Delivery 7 Calendar Days (ARO)						
TRN2125398B1_1_006	8900500	(Effective on 1/21/2026) Upper De-Watering Belt, GSM P/N GSM62-500, 84 x 805 Upper Belt, Delivery 7 Calendar Days (ARO)	0.0000	EA	$0.0000	$1,707.0000	$0.0000	$0.0000
TRN2125398B1_1_007	8900500	(Effective on 1/21/2026) Lower De-Watering Belt, GSM P/N GSM62-500, 84 x 457 Lower Belt, Delivery 7 Calendar Days (ARO)	8.0000	EA	$0.0000	$969.0000	$7,752.0000	$7,752.0000
		Vendor Total			$12,000.0000		$25,502.0100	$25,502.0100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	2	$25,502.0100	$25,502.0100
Department Totals	2	$25,502.0100	$25,502.0100

Renewals		
Line #	**Starts**	**Expires**
1	1/21/23	1/20/24
2	1/21/24	1/20/25
3	1/21/25	1/20/26
4	1/21/26	1/20/27
5	1/21/27	1/20/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125399B1_1	Finish Thompson Pumps Parts	5/1/2023	4/30/2027	$192,000.00	$44,234.73

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005437	HARRINGTON INDUSTRIAL PLASTICS LLC	gmoses@HIPCO.com	954/351-0088

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125399B1_1_001	7205600	Finish Thompson Brand Pumps, 16% Discount Off from List/Catalog Price, Delivery 10-14 Business Days ARO	44,234.7300	LPS	$0.0000	$1.0000	$44,234.7300	$44,234.7300
TRN2125399B1_1_002	7205600	Finish Thompson Brand Repair Parts, 10% Discount Off from List/Catalog Price, 7-10 Business Days ARO	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$44,234.7300	$44,234.7300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WWS FISCAL OPERATIONS DIVISION	3	$44,234.7300	$44,234.7300
Department Totals	3	$44,234.7300	$44,234.7300

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	5/1/23	4/30/24
2	5/1/24	4/30/25
3	5/1/25	4/30/26
4	5/1/26	4/30/27
5	5/1/27	4/30/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CORJENKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125405B1_1	Maint & Repair Hydraulic Lifts	1/20/2023	1/19/2027	$770,640.00	$182,393.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020791	JOBBERS EQUIPMENT WAREHOUSE	jobbers@jobberstoolweb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125405B1_1_001	9364846	Preventative Maintenance/Inspection Services	1.0000	EA	$0.0000	$3,800.0000	$3,800.0000	$3,800.0000
TRN2125405B1_1_002	9364846	Repair Services Labor Rate - Foreperson	198.0000	HR	$0.0000	$140.0000	$27,720.0000	$27,475.0000
TRN2125405B1_1_003	9364846	Repair Services Labor Rate - Laborer/Crewperson	144.0000	HR	$0.0000	$130.0000	$18,720.0000	$18,720.0000
TRN2125405B1_1_004	9364846	Emergency Repair Services Labor Rate - Foreperson	0.0000	HR	$0.0000	$190.0000	$0.0000	$0.0000
TRN2125405B1_1_005	9364846	Emergency Repair Service Labor Rate - Laborer/Crewperson	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
TRN2125405B1_1_006	9364846	Replacement Parts - Fixed Percentage Discount Off of 15% for Rotary & 0% for Stertil Koni	131,628.5500	LPS	$300,000.0000	$1.0000	$131,628.5500	$131,628.5500
TRN2125405B1_1_007	9364846	Pass Thru Allowance - Shipping	525.3500	LPS	$45,000.0000	$1.0000	$525.3500	$525.3500
		Pcard	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$345,000.0000		$182,393.9000	$182,148.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	21	$173,254.0400	$173,009.0400
FLEET SERVICES	3	$9,139.8600	$9,139.8600
Department Totals	24	$182,393.9000	$182,148.9000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/23	1/19/24
2	1/20/24	1/19/25
3	1/20/25	1/19/26
4	1/20/26	1/19/27
5	1/20/27	1/19/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADAYAL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125465P1_1	GEC for Rail Activities	11/14/2023	11/14/2031	$1,927,778.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00002339	CDM SMITH INC	hammra@cdmsmith.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Section 5.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 5.1.2, Lump Sum Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 5.1.3, Reimbursable Expenses for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/14/31
2	11/15/31	11/14/32
3	11/15/32	11/14/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADAYAL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125465P1_2	GEC for Rail Activities	11/14/2023	11/14/2031	$1,948,777.00	$1,948,304.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Section 5.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	1,919,120.2200	0	$0.0000	$0.0000	$1,919,120.2200	$0.0000
		Work Authorization(s) pursuant to Section 5.1.2, Lump Sum Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 5.1.3, Reimbursable Expenses for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	29,184.0000	0	$0.0000	$0.0000	$29,184.0000	$0.0000
		Vendor Total			$0.0000		$1,948,304.2200	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$1,948,304.2200	$0.0000
Department Totals	1	$1,948,304.2200	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/14/31
2	11/15/31	11/14/32
3	11/15/32	11/14/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBIAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125465P1_3	GEC for Rail Activities	11/14/2023	11/14/2031	$10,012,333.00	$9,969,660.11

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00107910	T Y LIN INTERNATIONAL	vikas.jain@tylin.com	954/308-3374

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Section 5.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	9,758,287.6100	0	$0.0000	$0.0000	$9,758,287.6100	$1,821,208.9800
		Work Authorization(s) pursuant to Section 5.1.2, Lump Sum Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 5.1.3, Reimbursable Expenses for RFP No. TRN2125465P1, Rail General Engineering Consulting Services.	211,372.5000	0	$0.0000	$0.0000	$211,372.5000	$4,340.8800
		Vendor Total			$0.0000		$9,969,660.1100	$1,825,549.8600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$9,969,660.1100	$1,825,549.8600
Department Totals	3	$9,969,660.1100	$1,825,549.8600

Renewals		
Line #	**Starts**	**Expires**
1	11/14/23	11/14/31
2	11/15/31	11/14/32
3	11/15/32	11/14/33

Lead Agency Contact (Contact Unit Mgr if Incorrect)
YMCGEE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125488B1_1	Boom Truck Rental Svcs Rebid	2/21/2023	2/20/2027	$780,000.00	$97,250.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00001612	IMPERIAL ELECTRICAL INC.	MTERANGO@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125488B1_1_001	2855600	Boom Truck Rental, Business Hours	297.0000	HR	$0.0000	$250.0000	$74,250.0000	$71,750.0000
TRN2125488B1_1_002	2855600	Boom Truck Rental, Non-Business Hours	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
TRN2125488B1_1_003	2855600	Emergency Labor Rate for Boom Truck Rental	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
TRN2125488B1_1_004	2855600	Mobilization of Boom Truck Rental	46.0000	EA	$0.0000	$500.0000	$23,000.0000	$18,000.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$97,250.0000	$89,750.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	21	$97,250.0000	$89,750.0000
Department Totals	21	$97,250.0000	$89,750.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/21/23	2/20/24
2	2/21/24	2/20/25
3	2/21/25	2/20/26
4	2/21/26	2/20/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125589A1_1	Agency Coordination Transport	4/1/2023	3/31/2027	$335,397.90	$69,257.08

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020063	UNITED COMMUNITY OPTIONS OF BROWARD PALM	valrandolph@uco-ucpsfl.org	954/315-4070

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125589A1_1_001	9529400	Agency Coordination Transportation Program (ACT) at $38.82 per hour	69,257.0800	LPS	$0.0000	$1.0000	$69,257.0800	$59,114.7000
		Vendor Total			$0.0000		$69,257.0800	$59,114.7000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$69,257.0800	$59,114.7000
Department Totals	3	$69,257.0800	$59,114.7000

Renewals		
Line #	**Starts**	**Expires**
1	4/1/23	3/31/25
2	4/1/25	3/31/26
3	4/1/26	3/31/27
4	4/1/27	3/31/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125764P1	Work Authorization(s) pursuant	5/7/2024	5/6/2027	$10,500,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016598	JACOBS PROJECT MANAGEMENT CO	Brandy.Creed@jacobs.com	954/559-7957

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. TRN2125764P1, Vertical Integrated Program Management Consulting Services for Capital Projects. See Section 5.1.3, Reimbursable Expenses and 5.3 Reimbursable Expenses (Exhibit B-1).	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Agreement No. TRN2125764P1, Vertical Integrated Program Management Consulting Services for Capital Projects. See Sections 5.1.4 Maximum Billing Rates and 5.2 Salary Costs (Exhibit B).	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/7/24	5/6/27
2	5/7/27	5/6/28
3	5/7/28	5/6/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADAYAL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125764P1_1	VIPM Cnslt Svcs for Cap. Prjct	5/10/2024	5/9/2027	$14,000,000.00	$10,568,673.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016598	JACOBS PROJECT MANAGEMENT CO	Brandy.Creed@jacobs.com	954/559-7957

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Work Authorization(s) pursuant to Agreement No. TRN2125764P1, Vertical Integrated Program Management Consulting Services for Capital Projects. See Section 5.1.3, Reimbursable Expenses and 5.3 Reimbursable Expenses (Exhibit B-1).	499,738.2400	0	$0.0000	$0.0000	$499,738.2400	$129,406.6100
		Work Authorization(s) pursuant to Agreement No. TRN2125764P1, Vertical Integrated Program Management Consulting Services for Capital Projects. See Sections 5.1.4 Maximum Billing Rates and 5.2 Salary Costs (Exhibit B).	12,777,792.6200	0	$0.0000	$0.0000	$12,777,792.6200	$8,915,632.2700
		Vendor Total			$0.0000		$13,277,530.8600	$9,045,038.8800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$10,568,673.8400	$9,045,038.8800
Department Totals	6	$10,568,673.8400	$9,045,038.8800

Renewals		
Line #	**Starts**	**Expires**
1	5/10/24	5/9/27
2	5/10/27	5/9/28
3	5/10/28	5/9/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BWATSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125963B1_1	Luminator Maint. & Support Ser	5/3/2023	5/2/2027	$5,040,960.00	$3,921,554.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004113	LUMINATOR TECHNOLOGY GROUP	brendan.boyle@luminator.com	267/893-0809

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125963B1_1_001	8408400	Roadrunner 4K 12 CamRecorder W/WIFI - RR-HDR4K12W	0.0000	EA	$0.0000	$5,366.0000	$0.0000	$0.0000
TRN2125963B1_1_002	8408400	Roadrunner 4K HDD Removable 8TB Drive - RR-HDD8	0.0000	EA	$0.0000	$636.0000	$0.0000	$0.0000
TRN2125963B1_1_003	8408400	Roadrunner 4K Forward Facing Camera 115 deg FoV - RR-4KCF2115	0.0000	EA	$0.0000	$1,303.0000	$0.0000	$0.0000
TRN2125963B1_1_004	8408400	Roadrunner 4K Forward Facing Camera 115 deg FoV - RR-4KCF1115	0.0000	EA	$0.0000	$1,017.0000	$0.0000	$0.0000
TRN2125963B1_1_005	8408400	Roadrunner HD 360 degree Camera w/ IR Illumination - RR-HDC360IRA	25.0000	EA	$0.0000	$798.0000	$19,950.0000	$19,950.0000
TRN2125963B1_1_006	8408400	HD Camera Ext Dome RJ45 - RR-HDCD135	50.0000	EA	$0.0000	$450.0000	$22,500.0000	$22,500.0000
TRN2125963B1_1_007	8408400	Roadrunner HDCamera Dome W/ IR and Audio 3.3MM - RR-HDCDIRA100	75.0000	EA	$0.0000	$450.0000	$33,750.0000	$33,750.0000
TRN2125963B1_1_008	8408400	Roadrunner HD Camera Dome w/ IR	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BWATSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125963B1_1	Luminator Maint. & Support Ser	5/3/2023	5/2/2027	$5,040,960.00	$3,921,554.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004113	LUMINATOR TECHNOLOGY GROUP	brendan.boyle@luminator.com	267/893-0809

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and Audio 2.8MM - RR-HDCDIRA115						
TRN2125963B1_1_009	8408400	HD Camera Wedge w/IR 3.3MM RJ45 - RR-HDCW1IR100	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
TRN2125963B1_1_010	8408400	Roadrunner HD Camera Dome w/ IR and Audio 2.8MM - RR-HDCDIRA115B	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
TRN2125963B1_1_011	8408400	Software License - iCenter Suite License	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
TRN2125963B1_1_012	8408400	Software Maintenance and Support	0.0000	LPS	$0.0000	$0.0000	$0.0000	$0.0000
TRN2125963B1_1_013	8408400	Hardware Preventative Maintenance & Support Services (4 per year/per bus) - IN-VSSSL1007; CN-DSSSL1004; CN-OPSSL1004	3,471,000.0000	LPS	$4,272,000.0000	$1.0000	$3,471,000.0000	$3,204,000.0000
TRN2125963B1_1_014	8408400	Management of all Video Retrieval Requests 48-Hour Turnaround Time - IN-VSSSL1008	363,999.9900	LPS	$448,000.0000	$1.0000	$363,999.9900	$335,999.9900
TRN2125963B1_1_015	8408400	Pass Thru Allowance - Parts and Materials	10,354.2500	LPS	$230,000.0000	$1.0000	$10,354.2500	$8,240.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BWATSON@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125963B1_1	Luminator Maint. & Support Ser	5/3/2023	5/2/2027	$5,040,960.00	$3,921,554.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004113	LUMINATOR TECHNOLOGY GROUP	brendan.boyle@luminator.com	267/893-0809

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$4,955,000.0000		$3,921,554.2400	$3,624,439.9900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	14	$3,921,554.2400	$3,624,439.9900
Department Totals	14	$3,921,554.2400	$3,624,439.9900

Renewals		
Line #	**Starts**	**Expires**
1	5/3/23	5/2/24
2	5/3/24	5/2/25
3	5/3/25	5/2/26
4	5/3/26	5/2/27
5	5/3/27	5/2/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125991B1_1	Petroleum and Refined Products	7/19/2023	7/18/2027	$660,724.00	$126,325.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012996	POLARIS LABORATORIES LLC	mkiley@polarislabs.com	317/808-3750

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2125991B1_1_001	4050000	Fuel Testing & Analysis on Used Engine Oil	7,450.0000	EA	$0.0000	$16.4400	$122,478.0000	$122,478.0000
TRN2125991B1_1_002	4050000	Fuel Testing & Analysis on Used Transmission, Hydraulic and Power Steering Fluid	0.0000	EA	$0.0000	$16.4400	$0.0000	$0.0000
TRN2125991B1_1_003	4050000	Fuel Testing & Analysis on Used Differential Oil	0.0000	EA	$0.0000	$16.4400	$0.0000	$0.0000
TRN2125991B1_1_004	4050000	Fuel Testing & Analysis on New Engine Oil	0.0000	EA	$0.0000	$16.4400	$0.0000	$0.0000
TRN2125991B1_1_005	4050000	Fuel Testing & Analysis on New Transmission, Hydraulic and Power Steering Fluid	0.0000	EA	$0.0000	$16.4400	$0.0000	$0.0000
TRN2125991B1_1_006	4050000	Fuel Testing & Analysis on New Differential Oil	0.0000	EA	$0.0000	$16.4400	$0.0000	$0.0000
TRN2125991B1_1_007	4050000	Fuel Testing & Analysis on New Diesel and Gas Fuel	10.0000	EA	$0.0000	$93.5400	$935.4000	$935.4000
TRN2125991B1_1_008	4050000	Fuel Testing &	0.0000	EA	$0.0000	$20.6300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2125991B1_1	Petroleum and Refined Products	7/19/2023	7/18/2027	$660,724.00	$126,325.64

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012996	POLARIS LABORATORIES LLC	mkiley@polarislabs.com	317/808-3750

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Analysis on Coolant						
TRN2125991B1_1_009	4050000	Pass-Thru Allowance	2,381.8400	LPS	$14,469.6000	$1.0000	$2,381.8400	$2,381.8400
TRN2125991_1_009	4050000	Pass-Thru Allowance	530.4000	LPS	$530.4000	$1.0000	$530.4000	$530.4000
		Vendor Total			$15,000.0000		$126,325.6400	$126,325.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	13	$126,325.6400	$126,325.6400
Department Totals	13	$126,325.6400	$126,325.6400

Renewals		
Line #	**Starts**	**Expires**
1	7/19/23	7/18/24
2	7/19/24	7/18/25
3	7/19/25	7/18/26
4	7/19/26	7/18/27
5	7/19/27	7/18/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASALINAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126138B1_1	Propane Gas and Tanks for Fac	10/14/2023	10/13/2026	$700,350.00	$185,837.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015487	AMERIGAS PROPANE	nationalaccountspos@amerigas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126138B1_1_001	4050353	Liquefied Petroleum (Propane Gas) price per gallon based on firm mark up $0.625 above the weekly average per gallon based on the Hattiesburg, Mississippi Index as published in Butane Propane News (BPN) Weekly Propane Newsletter.	185,837.0100	LPS	$0.0000	$1.0000	$185,837.0100	$128,476.7700
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$1,892.6600	$0.0000
		Vendor Total			$0.0000		$187,729.6700	$128,476.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$19,805.4900	$16,612.1000
OFFCE COMMUN TECH	2	$639.5700	$0.0000
FACILITIES MANAGEMENT	3	$160,023.0200	$107,893.0400
AVIATION - MAINTENANCE	45	$2,262.3600	$2,262.3600
WWS FISCAL OPERATIONS DIVISION	3	$3,106.5700	$1,709.2700
Department Totals	56	$185,837.0100	$128,476.7700

Renewals		
Line #	**Starts**	**Expires**
1	10/14/23	10/13/26
2	10/14/26	10/13/27
3	10/14/27	10/13/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126411A1_1	Technology Products Agreement	10/6/2023	10/5/2026	$394,593.42	$262,673.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042741	S & A SYSTEMS INC	orders@fleetwatch.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126411A1_1_001	2203400	Cloud Software License and Subscription Fees plus Maintenance and Support	115,073.3200	LPS	$0.0000	$1.0000	$115,073.3200	$93,493.2400
TRN2126411A1_1_002	2203400	Optional Services	0.0000	LPS	$50,000.0000	$1.0000	$0.0000	$0.0000
TRN2126411A1_1_003	2203400	Pass-Thru - Miscellaneous Parts and Materials	840.0000	LPS	$9,440.2800	$1.0000	$840.0000	$840.0000
TRN2126411A1_1_004	2203400	Parts Refurbishment	146,760.0000	LPS	$174,800.0000	$1.0000	$146,760.0000	$91,200.0000
		Optional Services	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$334,240.2800		$262,673.3200	$185,533.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$262,673.3200	$185,533.2400
Department Totals	8	$262,673.3200	$185,533.2400

Renewals		
Line #	**Starts**	**Expires**
1	10/6/23	10/5/24
2	10/6/24	10/5/25

Renewals		
3	10/6/25	10/5/26
4	10/6/26	10/5/27
5	10/6/27	10/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126455Q1_1	Mobile Video Live	1/19/2024	1/18/2027	$733,824.00	$566,536.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000220	RADIO ENGINEERING INDUSTRIES INC	rfp@radioeng.com	402/339-2200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126455Q1_1_001	8407077	(year 1): One-Time Installation of ARMOR Cloud REI Comm. Module Hardware.	400.0000	EA	$0.0000	$595.5300	$238,212.0000	$189,378.5400
TRN2126455Q1_1_002	8407077	(Year 1): Annual REI Bus License Fee and Maintenance Software Support	296.0000	EA	$0.0000	$331.9200	$98,248.3200	$98,248.3200
TRN2126455Q1_1_003	8407077	(Year 2): Annual REI Bus License Fee and Maintenance Software Support	400.0000	EA	$0.0000	$331.9200	$132,768.0000	$115,176.2400
TRN2126455Q1_1_004	8407077	(Year 3): Annual REI Bus License Fee and Maintenance Software Support	0.0000	EA	$0.0000	$331.9200	$0.0000	$0.0000
TRN2126455Q1_1_005	8407077	(Year 4): Annual REI Bus License Fee and Maintenance software support.	0.0000	EA	$0.0000	$331.9200	$0.0000	$0.0000
TRN2126455Q1_1_006	8407077	(Year 5): Annual REI Bus License Fee and Maintenance software support.	0.0000	EA	$0.0000	$331.9200	$0.0000	$0.0000
TRN2126455Q1_1_007	8407077	(Year 4): Extended	0.0000	YRS	$0.0000	$20,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126455Q1_1	Mobile Video Live	1/19/2024	1/18/2027	$733,824.00	$566,536.32

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000220	RADIO ENGINEERING INDUSTRIES INC	rfp@radioeng.com	402/339-2200

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warranty (Optional)						
TRN2126455Q1_1_008	8407077	(Year 5): Extended Warranty (Optional)	0.0000	YRS	$0.0000	$20,000.0000	$0.0000	$0.0000
TRN2126455Q1_1_010	8407077	Year 3: One-time Purchase and Installation of 17 Surveillance Cameras	97,308.0000	LPS	$0.0000	$1.0000	$97,308.0000	$0.0000
		P-Card transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$566,536.3200	$402,803.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$566,536.3200	$402,803.1000
Department Totals	4	$566,536.3200	$402,803.1000

Renewals		
Line #	**Starts**	**Expires**
1	1/19/24	1/18/27
2	1/19/27	1/18/28
3	1/19/28	1/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
1	31942		0.0000		$0.0000	$0.0000	$0.0000	$0.0000
TRN2126508B1_1_001	9838600	Long Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend	1,382.0000	EA	$0.0000	$0.2100	$290.2200	$276.5700
TRN2126508B1_1_002	9838600	Short Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend	6,474.0000	EA	$0.0000	$0.2100	$1,359.5400	$1,283.1000
TRN2126508B1_1_003	9838600	Women's Long Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend	10.0000	EA	$0.0000	$0.2100	$2.1000	$2.1000
TRN2126508B1_1_004	9838600	Women's Short Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend	34.0000	EA	$0.0000	$0.2100	$7.1400	$7.1400
TRN2126508B1_1_005	9838600	Women's 3/4 Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2100	$0.0000	$0.0000
TRN2126508B1_1_006	9838600	Heathered Short Sleeve Shirt, 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000
TRN2126508B1_1_007	9838600	Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend	0.0000	EA	$0.0000	$0.2300	$0.0000	$0.0000
TRN2126508B1_1_008	9838600	Women's Long Sleeve	0.0000	EA	$0.0000	$0.2300	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Oxford Shirt, 60/40 Cotton/Poly Blend						
TRN2126508B1_1_009	9838600	Women's Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend	0.0000	EA	$0.0000	$0.2300	$0.0000	$0.0000
TRN2126508B1_1_010	9838600	Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend	0.0000	EA	$0.0000	$0.2100	$0.0000	$0.0000
TRN2126508B1_1_011	9838600	Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend	0.0000	EA	$0.0000	$0.2100	$0.0000	$0.0000
TRN2126508B1_1_012	9838600	Women's Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend	0.0000	EA	$0.0000	$0.2100	$0.0000	$0.0000
TRN2126508B1_1_013	9838600	Women's Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend	0.0000	EA	$0.0000	$0.2100	$124.8500	$0.0000
TRN2126508B1_1_014	9838600	Flat Front Pant, 7.75 oz. 65/35 Poly/Cotton Blend	5,464.0000	EA	$0.0000	$0.2300	$3,345.2900	$1,175.9900
TRN2126508B1_1_015	9838600	Flexwaist Pant, 8 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000
TRN2126508B1_1_016	9838600	Pant Pleated, 7.75 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126508B1_1_017	9838600	Pant Pleated Microfiber Flexwaist ***Non-Standard Merchandise	0.0000	EA	$0.0000	$0.3800	$67.3200	$0.0000
TRN2126508B1_1_018	9838600	Cargo Pant, 8 oz. 65/35 Poly/Cotton Blend	990.0000	EA	$0.0000	$0.3100	$306.9000	$306.9000
TRN2126508B1_1_019	9838600	Jean Style Pant, 7.75 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.3300	$0.0000	$0.0000
TRN2126508B1_1_020	9838600	Flat Front Short, 7.5 oz. 65/35 Poly/Cotton Blend	1,453.0000	EA	$0.0000	$0.2700	$392.3100	$371.2500
TRN2126508B1_1_021	9838600	Women's Flat Front Flexwaist Pant, 7.5 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000
TRN2126508B1_1_022	9838600	Women's Flat Front Work-N-Motion Pant, 7.75 oz. 75/25 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.4000	$0.0000	$0.0000
TRN2126508B1_1_023	9838600	Women's Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2800	$0.0000	$0.0000
TRN2126508B1_1_024	9838600	Women's Elastic Back Pant, 8 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000
TRN2126508B1_1_025	9838600	Women's Industrial Pant, 65/35	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Poly/Cotton Blend. ***Non-Standard Merchandise						
TRN2126508B1_1_026	9838600	Women's Cargo Short, 65/35 Poly/Cotton Blend	3.0000	EA	$0.0000	$0.2700	$0.8100	$0.8100
TRN2126508B1_1_027	9838600	Long Sleeve Coverall, 7.5 oz. 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.3000	$0.0000	$0.0000
TRN2126508B1_1_028	9838600	Short Sleeve Speed Suit, 65/35 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000
TRN2126508B1_1_029	9838600	Polo Pocketless 3.8 oz. Sport-Wick Moisture Management Polyester Tri cot	0.0000	EA	$0.0000	$0.2400	$0.0000	$0.0000
TRN2126508B1_1_030	9838600	Short Sleeve Polo with Pocket, Moisture Management 100% Polyester	0.0000	EA	$0.0000	$0.3300	$0.0000	$0.0000
TRN2126508B1_1_031	9838600	Long Sleeve Shirt, 6 oz. 100% Cotton	0.0000	EA	$0.0000	$0.2300	$0.0000	$0.0000
TRN2126508B1_1_032	9838600	Short Sleeve Shirt, 6 oz. 100% Cotton	0.0000	EA	$0.0000	$0.2300	$0.0000	$0.0000
TRN2126508B1_1_033	9838600	Flat Front Pant, 8.25 oz. 100% Cotton	0.0000	EA	$0.0000	$0.3100	$424.4900	$0.0000
TRN2126508B1_1_034	9838600	Enhanced Visibility Short Sleeve Shirt,	0.0000	EA	$0.0000	$0.3600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		65/35 Poly/Cotton Blend, w/Yellow 3M						
TRN2126508B1_1_035	9838600	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite	0.0000	EA	$0.0000	$0.3700	$0.0000	$0.0000
TRN2126508B1_1_036	9838600	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M	0.0000	EA	$0.0000	$0.3600	$0.0000	$0.0000
TRN2126508B1_1_037	9838600	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Refl	0.0000	EA	$0.0000	$0.5500	$0.0000	$0.0000
TRN2126508B1_1_038	9838600	Hi-Vis Long Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 2" 3M	0.0000	EA	$0.0000	$0.3600	$0.0000	$0.0000
TRN2126508B1_1_039	9838600	Hi-Vis Short Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 2" 3M	0.0000	EA	$0.0000	$0.3600	$0.0000	$0.0000
TRN2126508B1_1_040	9838600	Hi-Vis Short Sleeve Tee-Shirt, 100%	0.0000	EA	$0.0000	$0.1900	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Fluorescent Lime-Yellow or Orange Polyester						
TRN2126508B1_1_041	9838600	Purchase Men's lab Coat with Outside Chest & 2 Lower Pockets 80/20 Poly/Cotton	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
TRN2126508B1_1_042	9838600	Purchase Women's lab Coat with Outside Chest & 2 lower Pockets 80/20 Poly/Cotton	0.0000	EA	$0.0000	$17.0000	$0.0000	$0.0000
TRN2126508B1_1_043	9838600	Purchase Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, Navy w/Yellow 3M	0.0000	EA	$0.0000	$49.9900	$0.0000	$0.0000
TRN2126508B1_1_044	9838600	Women's Lab Coat 80/20 Poly/Cotton Blend, Product No. 525	0.0000	EA	$0.0000	$0.3200	$0.0000	$0.0000
TRN2126508B1_1_045	9838600	Men's Lab Coat 80/20 Poly/Cotton Blend, Product No. 59925	0.0000	EA	$0.0000	$0.3200	$0.0000	$0.0000
TRN2126508B1_1_046	9838600	18X18 Red Wiper Bagged	0.0000	EA	$0.0000	$0.0500	$0.0000	$0.0000
TRN2126508B1_1_047	9838600	Floor Mat, Size 4x6	0.0000	EA	$0.0000	$4.2500	$300.9600	$0.0000
TRN2126508B1_1_048	9838600	Floor Mat, Size 4x6	0.0000	EA	$0.0000	$1.9000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126508B1_1	Uniform Rental & Cleaning Serv	8/21/2023	11/18/2026	$826,500.00	$632,858.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007214	CINTAS CORPORATION	vantuyleb@cintas.com	570/574-9821

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Super Scrape						
TRN2126508B1_1_049	9838600	Floor Mat, Size 3x5	0.0000	EA	$0.0000	$2.9000	$0.0000	$0.0000
TRN2126508B1_1_050	9838600	Floor Mat, Size 3x5 Super Scrape	0.0000	EA	$0.0000	$1.8000	$0.0000	$0.0000
TRN2126508B1_1_051	9838600	Floor Mat, Size 3x10	0.0000	EA	$0.0000	$4.9000	$0.0000	$0.0000
TRN2126508B1_1_052	9838600	Floor Mat, Size 4x6 logo mat	0.0000	EA	$0.0000	$7.0000	$0.0000	$0.0000
TRN2126508B1_1_053	9838600	One-time Art/Setup charge for logo mats, if any	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TRN2126508B1_1_054	9838600	Allowance for Lost and/or Damaged Uniforms on Pass-Thru	19,517.7600	LPS	$63,800.0000	$1.0000	$19,517.7600	$15,762.5600
TRN2126508B1_1_056	9838600	Single Line for Blanket PO	609,725.4600	EA	$0.0000	$1.0000	$609,923.4600	$556,047.4500
TRN2126508B1_1_057	9838600	Cintas ComfortFlex Pro Womens Utility Pant 7.9oz. 42/36/22 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2000	$0.0000	$0.0000
TRN2126508B1_1_058	9838600	Cintas ComfortFlex Pro Womens Cargo Pant 7.1oz. 51/27/22 Poly/Cotton Blend	0.0000	EA	$0.0000	$0.2800	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$183,215.9400	$0.0000
		Vendor Total			$63,800.0000		$819,279.0900	$575,233.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$319,412.3800	$306,207.9800
FLEET SERVICES	3	$39,857.4900	$36,032.0100
AVIATION - OPERATIONS	13	$2,723.6300	$2,531.7500
FACILITIES MANAGEMENT	24	$106,116.2000	$84,279.3800
AVIATION - MAINTENANCE	3	$163,925.5800	$145,359.0700
SWRS - SOLID WST RECYC SVCS	1	$823.6800	$823.6800
Department Totals	51	$632,858.9600	$575,233.8700

Renewals		
Line #	**Starts**	**Expires**
1	8/21/23	8/20/24
2	8/21/24	8/20/25
3	8/21/25	8/20/26
4	8/21/26	11/18/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126588B1_1	Petroleum Products	7/29/2023	10/26/2026	$5,374,928.82	$1,160,153.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014922	PALMDALE OIL COMPANY LLC	srealander@palmdaleoil.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126588B1_1_001	4053900	CAM2 Promax AW Hydraulic Fluids 32/Hydraulic Oil (ISO) HD-32 - In 55 Gallon Drums	440.0000	GAL	$0.0000	$7.3950	$3,253.8100	$2,847.0900
TRN2126588B1_1_002	4053900	CAM2 Promax AW Hydraulic Fluids 68/Hydraulic Oil (ISO) HD-68 - In 55 Gallon Drums	220.0000	GAL	$0.0000	$7.4840	$1,646.4800	$823.2400
TRN2126588B1_1_003	4053900	CITGO SynDurance 668 ATF/Full Synthetic Transmission Fluid - In 55 Gallon Drums	110.0000	GAL	$0.0000	$29.0900	$3,199.9000	$0.0000
TRN2126588B1_1_004	4053900	CITGO SynDurance 668 ATF/Full Synthetic Transmission Fluid - In Bulk	14,271.4000	GAL	$0.0000	$27.9900	$399,456.4800	$379,983.8400
TRN2126588B1_1_005	4053900	CAM2 Hi-Temp Red Lithium Complex Grease/Grease Multipurpose - In 55 Gallon Drums	824.9100	GAL	$0.0000	$19.0900	$15,747.4500	$14,697.5000
TRN2126588B1_1_006	4053900	CAM2 Hi-Temp Red Lithium Complex	120.0000	GAL	$0.0000	$11.4700	$1,376.4000	$688.1000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126588B1_1	Petroleum Products	7/29/2023	10/26/2026	$5,374,928.82	$1,160,153.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014922	PALMDALE OIL COMPANY LLC	srealander@palmdaleoil.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Grease/Grease Multipurpose No.2 - In 30 Gallon Drums						
TRN2126588B1_1_007	4053900	CAM2 GL-5 High Performance Gear Lubricant/Lube Gear Multipurpose 85W140 - In 55 Gallon Drums	3,350.6700	GAL	$0.0000	$12.5040	$41,896.8200	$43,959.9800
TRN2126588B1_1_008	4053900	SYNAVEX Full Synthetic Limited Slip Gear Oil API GL-5/Lube Gear Multipurpose 75W90 - In 55 Gallon Drums	768.1400	GAL	$0.0000	$20.4510	$15,709.2700	$11,312.2900
TRN2126588B1_1_009	4053900	Chemical 1 Mineral Spirits/Stoddard Solvent - In 55 Gallon Drums	330.0000	GAL	$0.0000	$7.2720	$2,399.7600	$3,199.6800
TRN2126588B1_1_010	4053900	Bel Ray 15W40 Hyperion Synthetic Blend Engine Oil/Oil Automotive Engine (Multi-Grade)15W40 with API CJ4, CK4 - In 55 Gallon Drums	220.0000	GAL	$0.0000	$9.1810	$2,019.8300	$1,009.9200
TRN2126588B1_1_011	4053900	Bel Ray 15W40 Hyperion Synthetic Blend Engine Oil/Oil	78,252.1000	GAL	$0.0000	$8.5000	$665,142.8500	$637,849.3500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126588B1_1	Petroleum Products	7/29/2023	10/26/2026	$5,374,928.82	$1,160,153.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014922	PALMDALE OIL COMPANY LLC	srealander@palmdaleoil.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Automotive Engine (Multi-Grade) 15W40 with API CK4 - In Bulk						
TRN2126588B1_1_012	4053900	CAM2 SuperPro Max Synthetic Blend Motor Oil SAE 10W40 Engine Oil - In 55 Gallon drums	110.0000	GAL	$0.0000	$12.2660	$1,349.2600	$0.0000
TRN2126588B1_1_013	4053900	Replacement Cost - 55 Gallon Drums	2.0000	EA	$0.0000	$30.0000	$60.0000	$0.0000
TRN2126588B1_1_014	4053900	Chemical 1 Non-Chlorinated Brake Clean/Brake Fluid Cleaner - 5 Gallon Bucket	20.0000	GAL	$0.0000	$9.8760	$197.5200	$0.0000
TRN2126588B1_1_015	4053900	Chemical 1 Non-Chlorinated Brake Clean/Brake Fluid Cleaner - 55 Gallon Drums	550.0000	GAL	$0.0000	$7.2720	$3,999.6000	$3,999.6000
TRN2126588B1_1_016	4053900	Cleaning Solution (Degreasers) - 5 Gallon Bucket	103.0500	GAL	$0.0000	$7.6000	$783.2100	$783.2100
TRN2126588B1_1_017	4053900	Environmental Tax on Grease	10,000.0000	GAL	$0.0000	$0.0272	$272.0000	$0.0000
TRN2126588B1_1_018	4053900	Environmental Tax on Oil	62,505.8000	GAL	$0.0000	$0.0250	$1,562.6700	$1,138.5400

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126588B1_1	Petroleum Products	7/29/2023	10/26/2026	$5,374,928.82	$1,160,153.55

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014922	PALMDALE OIL COMPANY LLC	srealander@palmdaleoil.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126588B1_1_019	4053900	Environmental Tax on Mineral Spirits	1,360.0000	GAL	$0.0000	$0.0590	$80.2400	$38.9400
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$1,160,153.5500	$1,102,331.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	8	$1,096,743.8900	$1,045,809.1700
FLEET SERVICES	7	$60,763.0400	$53,875.4900
AVIATION - MAINTENANCE	5	$2,646.6200	$2,646.6200
Department Totals	20	$1,160,153.5500	$1,102,331.2800

Renewals		
Line #	**Starts**	**Expires**
1	7/29/23	7/28/24
2	7/29/24	7/28/25
3	7/29/25	7/28/26
4	7/29/26	10/26/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126667B1_1	Crane Inspect. and Cert.	8/24/2023	11/22/2026	$175,770.00	$94,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043314	CRANE INSPECTION & CERTIFICATION BUREAU,	BILLY.COOK@CICB.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126667B1_1_001	9593600	Annual Inspections and Certifications for Cranes SP-1 thru SP-13, P2, MHC-1	43.0000	EA	$0.0000	$850.0000	$36,550.0000	$26,350.0000
TRN2126667B1_1_002	9593600	Annual Inspections and Certifications for Spreaders: BS-7 thru BS-38	72.0000	EA	$0.0000	$265.0000	$19,080.0000	$14,045.0000
TRN2126667B1_1_003	9593600	Annual Inspections and Certifications for Lifting Beams: LB-1 thru LB-9	26.0000	EA	$0.0000	$265.0000	$6,890.0000	$5,300.0000
TRN2126667B1_1_004	9593600	Annual Inspections and Certifications for Overheight Equipment: OH-1 thru OH-9	26.0000	EA	$0.0000	$425.0000	$11,050.0000	$7,650.0000
TRN2126667B1_1_005	9593600	Quadrennial Crane Inspections and Certifications for SP1 thru SP-13, P2, MHC-1	10.0000	EA	$0.0000	$950.0000	$9,500.0000	$8,550.0000
TRN2126667B1_1_006	9593600	Quadrennial Spreader Inspections and Certifications BS-7 thru BS-38	23.0000	EA	$0.0000	$320.0000	$7,360.0000	$7,360.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126667B1_1	Crane Inspect. and Cert.	8/24/2023	11/22/2026	$175,770.00	$94,620.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00043314	CRANE INSPECTION & CERTIFICATION BUREAU,	BILLY.COOK@CICB.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126667B1_1_007	9593600	Quadrennial Lifting Beam Inspections and Certifications LB-1 thru LB-9	4.0000	EA	$0.0000	$320.0000	$1,280.0000	$1,280.0000
TRN2126667B1_1_008	9593600	Quadrennial Overheight Equipment Inspections and Certifications for OH-1 thru OH-9	6.0000	EA	$0.0000	$485.0000	$2,910.0000	$2,910.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$94,620.0000	$73,445.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	6	$94,620.0000	$73,445.0000
Department Totals	6	$94,620.0000	$73,445.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/24/23	8/23/24
2	8/24/24	8/23/25
3	8/24/25	8/23/26
4	8/24/26	11/22/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126768B1_1	UPS and Rack Cooling System	8/29/2023	8/28/2026	$90,120.00	$34,644.18

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039313	ARM ELECTRICAL SERVICES LLC	Amatovich@armelectricalllc.com	954/214-0848

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126768B1_1_001	9405550	Rack Cooling System Preventative Maintenance	6.0000	EA	$0.0000	$1,200.0000	$7,200.0000	$7,200.0000
TRN2126768B1_1_002	9405550	UPS, PDU and Battery Bank Systems Preventative Maintenance	6.0000	EA	$0.0000	$1,200.0000	$7,200.0000	$7,200.0000
TRN2126768B1_1_003	9405550	Battery System Preventative Maintenance	6.0000	EA	$0.0000	$1,200.0000	$7,200.0000	$7,200.0000
TRN2126768B1_1_004	9405550	Battery Disposal Fee - if any	0.0000	EA	$0.0000	$15.0000	$0.0000	$0.0000
TRN2126768B1_1_005	9405550	Hourly Rates for Non-Covered Service (Regular Hours)	14.0000	HR	$0.0000	$105.0000	$1,470.0000	$1,470.0000
TRN2126768B1_1_006	9405550	Hourly Rates for Non-Covered Service (Non-Regular Hours)	3.0000	HR	$0.0000	$157.5000	$472.5000	$472.5000
TRN2126768B1_1_007	9405550	Pass Thru - Parts, Hardware, Batteries	11,101.6800	LPS	$20,000.0000	$1.0000	$11,101.6800	$11,101.6800
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$20,000.0000		$34,644.1800	$34,644.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	10	$34,644.1800	$34,644.1800
Department Totals	10	$34,644.1800	$34,644.1800

Renewals		
Line #	**Starts**	**Expires**
1	8/29/23	8/28/24
2	8/29/24	8/28/25
3	8/29/25	8/28/26
4	8/29/26	8/28/27
5	8/29/27	8/28/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126799B1_1	Passenger Loading Bridge Maint	12/12/2023	12/11/2026	$6,802,780.00	$5,165,839.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015673	ADELTE TECHNOLOGIES, INC.	asivila@adelte.com	321/210-8208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126799B1_1_001	1202500	Monthly Operation and Preventive Maintenance (MTBs) Port Everglades, Terminals 2, 4, 19, 21, 26, 29 (4 person crew)	30.0000	MTH	$0.0000	$32,760.0000	$982,800.0000	$884,520.0000
TRN2126799B1_1_002	1202500	Monthly Operation and Preventive Maintenance (MEGs) Terminals 18 and 25 (4 person crew)	30.0000	MTH	$0.0000	$21,840.0000	$655,200.0000	$589,680.0000
TRN2126799B1_1_003	1202500	Preventive Maintenance for FLL ThyssenKrupp PLB during non-business hours, per BCAD Request	0.0000	EA	$0.0000	$1,120.0000	$0.0000	$0.0000
TRN2126799B1_1_004	1202500	Preventive Maintenance for FLL John Bean Technology PLB during non-business hours, per BCAD Request	0.0000	EA	$0.0000	$1,120.0000	$0.0000	$0.0000
TRN2126799B1_1_005	1202500	Normal Working Hours Mechanic Labor Rate	3,610.5000	HR	$0.0000	$75.0000	$270,787.5000	$194,962.5000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126799B1_1	Passenger Loading Bridge Maint	12/12/2023	12/11/2026	$6,802,780.00	$5,165,839.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015673	ADELTE TECHNOLOGIES, INC.	asivila@adelte.com	321/210-8208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126799B1_1_006	1202500	Normal Working Hours Helper Labor Rate	1,540.5000	HR	$0.0000	$65.0000	$100,132.5000	$81,152.5000
TRN2126799B1_1_007	1202500	Other Than Normal Working Hours Mechanic Labor Rate	178.5000	HR	$0.0000	$100.0000	$17,850.0000	$15,250.0000
TRN2126799B1_1_008	1202500	Other Than Normal Working Hours Helper Labor Rate	92.5000	HR	$0.0000	$90.0000	$8,325.0000	$6,615.0000
TRN2126799B1_1_009	1202500	Standby Weekend Normal Working Hours Mechanic Labor Rate	1,923.0000	HR	$0.0000	$100.0000	$192,300.0000	$186,000.0000
TRN2126799B1_1_010	1202500	Standby Weekend Normal Working Hours Helper Labor Rate	1,923.0000	HR	$0.0000	$90.0000	$173,070.0000	$167,400.0000
TRN2126799B1_1_011	1202500	Standby Weekend Other than Normal Working Hours Mechanic Labor Rate	83.0000	HR	$0.0000	$125.0000	$10,375.0000	$10,375.0000
TRN2126799B1_1_012	1202500	Standby Weekend Other than Normal Working Hours Helper Labor Rate	83.0000	HR	$0.0000	$115.0000	$9,545.0000	$9,545.0000
TRN2126799B1_1_013	1202500	Normal Working Hours Labor Rate - Bridge Operator	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126799B1_1	Passenger Loading Bridge Maint	12/12/2023	12/11/2026	$6,802,780.00	$5,165,839.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015673	ADELTE TECHNOLOGIES, INC.	asivila@adelte.com	321/210-8208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126799B1_1_014	1202500	Other Than Normal Working Hours Labor Rate - Bridge Operator	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
TRN2126799B1_1_015	1202500	Normal Working Hours Labor Rate - Painters	0.0000	HR	$0.0000	$75.0000	$0.0000	$0.0000
TRN2126799B1_1_016	1202500	Other Than Normal Working Hours Labor Rate - Painters	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000
TRN2126799B1_1_017	1202500	Engineering Services Labor Rate	2,219.5000	HR	$0.0000	$150.0000	$332,925.0000	$222,225.0000
TRN2126799B1_1_018	1202500	Training Sessions	7.0000	EA	$0.0000	$1,500.0000	$10,500.0000	$10,500.0000
TRN2126799B1_1_019	1202500	Hempadur Mastic 45880 or Approved Equal (5 gallon buckets)	0.0000	EA	$0.0000	$460.0000	$0.0000	$0.0000
TRN2126799B1_1_020	1202500	Hempathane HS 5561B or Approved Equal (5 gallon buckets)	0.0000	EA	$0.0000	$554.0000	$0.0000	$0.0000
TRN2126799B1_1_021	1202500	Hempadur AvantGuard 750 or Approved Equal (5 gallon buckets)	0.0000	EA	$0.0000	$602.0000	$0.0000	$0.0000
TRN2126799B1_1_022	1202500	Hempadur Speed-Dry ZP 500 or Approved Equal (5 gallon buckets)	0.0000	EA	$0.0000	$575.0000	$0.0000	$0.0000
TRN2126799B1_1_023	1202500	Hempathane Speed-	0.0000	EA	$0.0000	$575.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126799B1_1	Passenger Loading Bridge Maint	12/12/2023	12/11/2026	$6,802,780.00	$5,165,839.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015673	ADELTE TECHNOLOGIES, INC.	asivila@adelte.com	321/210-8208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Dry Topcoat 250 or Approved Equal (5 gallon buckets)						
TRN2126799B1_1_024	1202500	Pass-thru Allowance - BCAD - Miscellaneous Parts and Materials (No markup or additional fees are allowed on payment of allowance items. Proof of fee(s) shall be submitted with Vendor's invoice.)	38,250.0000	LPS	$450,000.0000	$1.0000	$38,250.0000	$7,950.0000
TRN2126799B1_1_025	1202500	Pass-thru Allowance - Port Everglades - Miscellaneous Parts and Materials (No markup or additional fees are allowed on payment of allowance items. Proof of fee(s) shall be submitted with Vendor's invoice.)	1,371,292.3500	LPS	$2,400,000.0000	$1.0000	$1,371,292.3500	$797,490.8200
TRN2126799B1_1_026	1202500	Pass-thru Allowance - Permits - Payment for permit fees does not include licenses, permit expediting	0.0000	LPS	$40,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126799B1_1	Passenger Loading Bridge Maint	12/12/2023	12/11/2026	$6,802,780.00	$5,165,839.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015673	ADELTE TECHNOLOGIES, INC.	asivila@adelte.com	321/210-8208

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		services, re-inspection fees, and expired permit fees. Proof of permit fee(s) shall be submitted with Vendor's invoice for payment.						
TRN2126799B1_1_027	1202500	Pass-thru Allowance - Equipment Rental (No markup or additional fees are allowed on payment of allowance items. Proof of fee(s) shall be submitted with Vendor's invoice.)	431,008.2900	LPS	$520,000.0000	$1.0000	$431,008.2900	$387,050.0400
TRN2126799B1_1_028	1202500	Pass-thru Allowance - Specialized Subcontractor - Services for areas such as Electronics Hydraulics, Information technology, Etc. Requiring specialized training/certification.)	319,689.1800	LPS	$1,100,000.0000	$1.0000	$319,689.1800	$135,943.1800
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$4,510,000.0000		$4,924,049.8200	$3,706,659.0400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	5	$87,077.5300	$56,777.5300
PE - Facilities Maintenance	158	$5,078,762.0900	$3,649,881.5100
Department Totals	163	$5,165,839.6200	$3,706,659.0400

Renewals		
Line #	**Starts**	**Expires**
1	12/12/23	12/11/24
2	12/12/24	12/11/25
3	12/12/25	12/11/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126846B1_1	BCT Pest Control Services	12/12/2023	12/11/2026	$580,524.00	$133,488.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015859	TOWER PEST CONTROL INC	jessica@towerpestcontrolmiami.com	305/821-3888

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126846B1_1_001	9887200	Pest Extermination for BCT Buses (ranging from 40 - 62 ft in length)	12,695.0000	EA	$0.0000	$9.0000	$114,255.0000	$103,887.0000
TRN2126846B1_1_002	9887200	Pest Extermination for Non-Revenue Vehicles	2,137.0000	EA	$0.0000	$9.0000	$19,233.0000	$18,432.0000
TRN2126846B1_1_003	9887200	Fogging Services	4.0000	EA	$0.0000	$0.0100	$0.0400	$0.0000
TRN2126846B1_1_004	9887200	Fumigation Services	4.0000	EA	$0.0000	$0.0100	$0.0400	$0.0000
TRN2126846B1_1_005	9887200	Bed Bug Treatment for BCT Buses	4.0000	EA	$0.0000	$0.0100	$0.0400	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$1,813.0000	$0.0000
		Vendor Total			$0.0000		$135,301.1200	$122,319.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$133,488.1200	$122,319.0000
Department Totals	4	$133,488.1200	$122,319.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/12/23	12/11/24
2	12/12/24	12/11/25

Renewals		
3	12/12/25	12/11/26

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126955B1_1	Towing & Roadside Services	1/2/2024	1/1/2027	$349,875.00	$172,477.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032478	WESTWAY TOWING INC	TOWTILLSUNRISE@GMAIL.COM	561/729-9869

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126955B1_1_001	9689044	Lock-out Services - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TRN2126955B1_1_002	9689044	Battery Jump Start - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TRN2126955B1_1_003	9689044	Tire Changes - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TRN2126955B1_1_004	9689044	Fuel Delivery (gas or diesel) Maximum Five (5) Gallons - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy	0.0000	EA	$0.0000	$0.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126955B1_1	Towing & Roadside Services	1/2/2024	1/1/2027	$349,875.00	$172,477.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032478	WESTWAY TOWING INC	TOWTILLSUNRISE@GMAIL.COM	561/729-9869

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment, and oversized loads.						
TRN2126955B1_1_005	9689044	Automobiles and Light Trucks (up to 11,000 lbs) - Flat Rate - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads.	1,269.0000	EA	$0.0000	$75.0000	$95,175.0000	$86,250.0000
TRN2126955B1_1_006	9689044	Light Equipment (mowers, utility carts, golf carts, trailer mounted generators, mini-wheeled/track loader/excavator, trailer mounted light towers, or any similar item less than 20 feet long and 9 feet wide and less than 11,000 lbs.)	384.0000	EA	$0.0000	$75.0000	$28,800.0000	$24,375.0000
TRN2126955B1_1_007	9689044	Medium Duty Trucks (11,001 to 26,000 lbs.)- Flat Rate - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy	132.0000	EA	$0.0000	$115.0000	$15,180.0000	$12,535.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126955B1_1	Towing & Roadside Services	1/2/2024	1/1/2027	$349,875.00	$172,477.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032478	WESTWAY TOWING INC	TOWTILLSUNRISE@GMAIL.COM	561/729-9869

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment, and oversized loads.						
TRN2126955B1_1_008	9689044	Heavy Duty Trucks (26,001 lbs. and up)-Flat Rate - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads.	45.0000	EA	$0.0000	$175.0000	$7,875.0000	$5,600.0000
TRN2126955B1_1_009	9689044	Standard Landoll/Lowboy or equivalent tractor trailer transport service required for vehicles or equipment which are too large to fit on a standard single axle rollback truck and are not able to be flat hauled using lift under vehicle towing.	52.0000	EA	$0.0000	$225.0000	$11,700.0000	$11,700.0000
TRN2126955B1_1_010	9689044	Oversized load equipment not limited to, Landfill Compactor, Bulldozer, Wheeled Loader, Track Excavator, or any other	31.0000	EA	$0.0000	$275.0000	$8,525.0000	$8,525.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126955B1_1	Towing & Roadside Services	1/2/2024	1/1/2027	$349,875.00	$172,477.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00032478	WESTWAY TOWING INC	TOWTILLSUNRISE@GMAIL.COM	561/729-9869

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		vehicle or piece of equipment that is considered an Oversized Load or may require a specialized permit to transport on a public roadway.						
TRN2126955B1_1_011	9689044	Wait Time - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. Waiting time shall not exceed 30 minutes.	20.0000	QHR	$0.0000	$25.0000	$500.0000	$500.0000
TRN2126955B1_1_012	9689044	Out of County Mileage - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads.	787.0000	MIL	$0.0000	$6.0000	$4,722.0000	$4,722.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$611.7200	$0.0000
		Vendor Total			$0.0000		$173,088.7200	$154,207.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	49	$172,477.0000	$154,207.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	49	$172,477.0000	$154,207.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/2/24	1/1/25
2	1/2/25	1/1/26
3	1/2/26	1/1/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126955B1_2	Towing & Roadside Services	1/2/2024	1/1/2027	$1,751,172.90	$1,408,607.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015851	SEVERE INCIDENT RECOVERY TEAM LLC	info@asuperiortowing.com	954/703-2595

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2126955B1_2_013	9689044	Lift Under Towing (front or rear) - 35', 40', 42', 45' and 60' Diesel Transit Buses or Electric Transit Buses.	3,682.0000	EA	$0.0000	$324.9900	$1,196,613.1800	$1,063,042.2900
TRN2126955B1_2_014	9689044	Standard Landoll/Lowboy or equivalent tractor trailer transport service required for buses which are not able to be transported using the lift under vehicle towing due to damage or condition. 35', 40', 42', 45' and 60' Diesel or Electric Transit Buses.	51.0000	EA	$0.0000	$289.9900	$14,789.4900	$10,729.6300
TRN2126955B1_2_015	9689044	Recovery Services - 35', 40', 42', 45' and 60' Diesel Transit Buses or Electric Transit Buses.	55.5000	HR	$0.0000	$224.9900	$12,486.9500	$9,112.1000
TRN2126955B1_2_016	9689044	Wait Time - 35', 40', 42', 45' and 60' Diesel Transit Buses or Electric Transit Buses.	128.0000	QHR	$0.0000	$37.4900	$4,798.7200	$4,048.9200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2126955B1_2	Towing & Roadside Services	1/2/2024	1/1/2027	$1,751,172.90	$1,408,607.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015851	SEVERE INCIDENT RECOVERY TEAM LLC	info@asuperiortowing.com	954/703-2595

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Waiting time shall not exceed 30 minutes.						
TRN2126955B1_2_017	9689044	Out of County Mileage - 35', 40', 42', 45' and 60' Diesel Transit Buses or Electric Transit Buses.	11,252.0000	MIL	$0.0000	$15.9900	$179,919.4800	$172,036.4100
TRN2126955B1_2_018	9689044	Pass-Thru Allowance for Bus Replacement Parts	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Use	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$5,000.0000		$1,408,607.8200	$1,258,969.3500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$1,408,607.8200	$1,258,969.3500
Department Totals	7	$1,408,607.8200	$1,258,969.3500

Renewals		
Line #	**Starts**	**Expires**
1	1/2/24	1/1/25
2	1/2/25	1/1/26
3	1/2/26	1/2/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127107B1_1_001	2553088	Paratransit Year One: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED	40.0000	EA	$0.0000	$28.9000	$1,156.0000	$1,156.0000
TRN2127107B1_1_002	2553088	Paratransit Year One: 40W x 20H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED	80.0000	EA	$0.0000	$45.5000	$3,640.0000	$3,640.0000
TRN2127107B1_1_003	2553088	Paratransit Year One: 40W x 23H - TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND	80.0000	EA	$0.0000	$56.8000	$4,544.0000	$4,544.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INSTALLED						
TRN2127107B1_1_004	2553088	Paratransit Year One: 20W x 10H TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKES, AND INSTALLED	40.0000	EA	$0.0000	$14.2000	$568.0000	$568.0000
TRN2127107B1_1_005	2553088	Paratransit Year One: 4 INCH Line Stripes in orange, yellow and blue.	123.0000	EA	$0.0000	$129.0000	$15,867.0000	$15,867.0000
TRN2127107B1_1_006	2553088	Paratransit Year One: MAP Logo 20 INCH	80.0000	EA	$0.0000	$23.0000	$1,840.0000	$1,840.0000
TRN2127107B1_1_007	2553088	Paratransit Year One: PROPANE CLEAN ENERGY SOURCE ON WHEELS	80.0000	EA	$0.0000	$5.0000	$400.0000	$400.0000
TRN2127107B1_1_008	2553088	Paratransit Year One: FDOT NUMBERS 2 INCH BLACK	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_009	2553088	Paratransit Year One: P NUMBERS BUS ID 4 INCH BLUE.	160.0000	EA	$0.0000	$5.0000	$800.0000	$800.0000
TRN2127107B1_1_010	2553088	Community Shuttle Year One: 40W x 20H	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_011	2553088	Community Shuttle Year One: 40W x 20H -COMMUNITY MAP LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_012	2553088	Community Shuttle Year One: BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION.	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
TRN2127107B1_1_013	2553088	Community Shuttle Year One: 16W x 8H - BROWARD COUNTY TRANSIT LOGO- SUPER CAST	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PREMIUM VINYL WITH LAMINATION, DITIGALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_014	2553088	Community Shuttle Year One: BUS ID 4 INH BLACK.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_015	2553088	Contracted Route Year One: 25W x 16 H - BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	40.0000	EA	$0.0000	$28.9000	$1,156.0000	$1,156.0000
TRN2127107B1_1_016	2553088	Contracted Route Year One: BROWARD. ORG/BCT	20.0000	EA	$0.0000	$5.5000	$110.0000	$110.0000
TRN2127107B1_1_017	2553088	Contracted Route Year One: 6 INCH Line Stripes in orange, yellow, and blue.	20.0000	EA	$0.0000	$129.0000	$2,580.0000	$2,580.0000
TRN2127107B1_1_018	2553088	Contracted Route Year One: BUS NUMBER ID 4 INCH BLACK.	40.0000	EA	$0.0000	$5.5000	$220.0000	$220.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127107B1_1_019	2553088	Paratransit Year Two: 25W x 16H - BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	61.0000	EA	$0.0000	$28.9000	$1,762.9000	$520.2000
TRN2127107B1_1_020	2553088	Paratransit Year Two: 40W x 20H - BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	122.0000	EA	$0.0000	$45.5000	$5,551.0000	$1,638.0000
TRN2127107B1_1_021	2553088	Paratransit Year Two: 40W x 23H - TOPS LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	122.0000	EA	$0.0000	$56.8000	$6,929.6000	$2,044.8000
TRN2127107B1_1_022	2553088	Paratransit Year Two:	61.0000	EA	$0.0000	$14.2000	$866.2000	$255.6000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		20W x 10H - TOPS LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_023	2553088	Paratransit Year Two: 4 INCH Line Stripes in orange, yellow and blue.	122.0000	EA	$0.0000	$129.0000	$15,738.0000	$10,836.0000
TRN2127107B1_1_024	2553088	Paratransit Year Two: MAP Logo 20 INCH	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
TRN2127107B1_1_024	2553088	Paratransit Year Two: MAP Logo 20 INCH	183.0000	EA	$0.0000	$23.0000	$4,209.0000	$414.0000
TRN2127107B1_1_025	2553088	Paratransit Year Two: PROPANE CLEAN ENERGY SOURCE ON WHEELS	122.0000	EA	$0.0000	$5.5000	$671.0000	$198.0000
TRN2127107B1_1_026	2553088	Paratransit Year Two: FDOT NUMBERS 2 INCH BLACK	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_027	2553088	Paratransit Year Two: P NUMBERS BUS ID 4 INCH BLUE	244.0000	EA	$0.0000	$5.5000	$1,342.0000	$396.0000
TRN2127107B1_1_028	2553088	Community Shuttle Year Two: 40W x 20H	36.0000	EA	$0.0000	$45.5000	$1,638.0000	$1,638.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_029	2553088	Community Shuttle Year Two: 40W x 20H - COMMUNITY MAP LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	24.0000	EA	$0.0000	$45.2000	$1,084.8000	$1,084.8000
TRN2127107B1_1_030	2553088	Community Shuttle Year Two: BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION.	24.0000	EA	$0.0000	$9.5000	$228.0000	$228.0000
TRN2127107B1_1_031	2553088	Community Shuttle Year Two: 16W x 8H - BROWARD COUNTY TRANSIT LOGO - SUPER	24.0000	EA	$0.0000	$9.5000	$228.0000	$228.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_032	2553088	Community Shuttle Year Two: BUS ID 4 INCH BLACK	48.0000	EA	$0.0000	$5.5000	$264.0000	$264.0000
TRN2127107B1_1_033	2553088	Contract Route Shuttle Year Two: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	16.0000	EA	$0.0000	$28.9000	$462.4000	$462.4000
TRN2127107B1_1_034	2553088	Contract Route Shuttle Year Two: BROWARD. ORG/BCT	8.0000	EA	$0.0000	$5.5000	$44.0000	$44.0000
TRN2127107B1_1_035	2553088	Contract Route Shuttle Year Two: 6 INCH Line Stripes in orange, yellow and blue	8.0000	EA	$0.0000	$129.0000	$1,032.0000	$1,032.0000
TRN2127107B1_1_036	2553088	Contract Route Shuttle	16.0000	EA	$0.0000	$5.5000	$88.0000	$88.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Two: BUS NUMBER ID 4 INCH BLACK.						
TRN2127107B1_1_037	2553088	Paratransit Year Three: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$28.9000	$0.0000	$0.0000
TRN2127107B1_1_038	2553088	Paratransit Year Three: 40W x 20H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_039	2553088	Paratransit Year Three: 40W x 23H - TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT,	0.0000	EA	$0.0000	$56.8000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PREMASKED AND INSTALLED.						
TRN2127107B1_1_040	2553088	Paratransit Year Three: 20W x 10H - TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$14.2000	$0.0000	$0.0000
TRN2127107B1_1_041	2553088	Paratransit Year Three: 4 INCH Line Stripes in orange, yellow, and blue.	0.0000	EA	$0.0000	$129.0000	$0.0000	$0.0000
TRN2127107B1_1_042	2553088	Paratransit Year Three: MAP Logo 20 INCH	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
TRN2127107B1_1_043	2553088	Paratransit Year Three: PROPANE CLEAN ENERGY SOURCES ON WHEELS	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_044	2553088	Paratransit Year Three: FDOT NUMBERS 2 INCH BLUE.	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_045	2553088	Paratransit Year Three: P NUMBER BUS ID 4 INCH BLUE.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_046	2553088	Community Shuttle	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Year Three: 40W x 20H - Community BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_047	2553088	Community Shuttle Year Three: 40W x 20H - COMMUNITY MAP LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_048	2553088	Community Shuttle Year Three: BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION.	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
TRN2127107B1_1_049	2553088	Community Shuttle Year Three: 16W x 8 H - BROWARD COUNTY TRANSIT	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_050	2553088	Community Shuttle Year Three: BUS ID 4 INCH BLACK.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_051	2553088	Contracted Route Shuttle Year Three: 25W x 16H - BCT LOGO -SUPER CAST PREMIUM VINYL LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$28.9000	$0.0000	$0.0000
TRN2127107B1_1_052	2553088	Contracted Route Shuttle Year Three: BROWARD. ORG/BCT.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_053	2553088	Contracted Route Shuttle Year Three: 6 INCH Line Stripes in orange, yellow and blue.	0.0000	EA	$0.0000	$129.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127107B1_1_054	2553088	Contracted Route Shuttle Year Three: BUS ID 4 INCH BLACK	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_055	2553088	Paratransit Year Four: 25W x 16H - BCT LOGO - SUPER PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$28.9000	$0.0000	$0.0000
TRN2127107B1_1_056	2553088	Paratransit Year Four: 40W x 20H - BCT LOGO - SUPER PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_057	2553088	Paratransit Year Four: 40W x 23H - TOPS LOGO - SUPER PREMIUM VINYL WITH LAMINATION,	0.0000	EA	$0.0000	$56.8000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_058	2553088	Paratransit Year Four: 20W x 10H TOPS LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND ISTALLED.	0.0000	EA	$0.0000	$14.2000	$0.0000	$0.0000
TRN2127107B1_1_059	2553088	Paratransit Year Four: 4 INCH Line Stripes in orange, yellow and blue.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_060	2553088	Paratransit Year Four: MAP Logo 20 INCH	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
TRN2127107B1_1_061	2553088	Paratransit Year Four: PROPANE CLEAN ENERGY SOURCE ON WHEELS	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_062	2553088	Paratransit Year Four: FDOT NUMBERS 2 INCH BLACK.	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_063	2553088	Paratransit Year Four: P NUMBERS BUS ID 4 INCH BLUE.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127107B1_1_064	2553088	Community Shuttle Year Four: 40W x 20H - COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_065	2553088	Community Shuttle Year Four: 40W x 20H - COMMUNITY MAP LOGO - SUPER CAST PREMIUM VINYLE WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_066	2553088	Community Shuttle Year Four: BROUGHT TO YOU BY THE PENNY FOR TRANSPOTATION.	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
TRN2127107B1_1_067	2553088	Community Shuttle Year Four: 16W x 8H - BROWARD COUNTY TRANSIT	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_068	2553088	Community Shuttle Year Four: BUS ID 4 INCH BLACK.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_069	2553088	Contracted Route Shuttle Year Four: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$28.9000	$0.0000	$0.0000
TRN2127107B1_1_070	2553088	Contracted Route Shuttle Year Four: BROWARD. ORG/BCT	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_071	2553088	Contracted Route Shuttle Year Four: 6 INCH Line Stripes in orange, yellow and	0.0000	EA	$0.0000	$129.0000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		blue.						
TRN2127107B1_1_072	2553088	Contract Route Shuttle Year Four: BUS NUMBER ID 4 INCH BLACK.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_073	2553088	Paratransit Year Five: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$28.9000	$0.0000	$0.0000
TRN2127107B1_1_074	2553088	Paratransit Year Five: 40W x 20H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_075	2553088	Paratransit Year Five: 40W x 23H - TOPS LOGO - SUPER CAST PREMIUM VINYL WITH	0.0000	EA	$0.0000	$56.8000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_076	2553088	Paratransit Year Five: 20W x 10H - TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$14.2000	$0.0000	$0.0000
TRN2127107B1_1_077	2553088	Paratransit Year Five: 4 INCH Line Stripes in orange, yellow and blue.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_078	2553088	Paratransit Year Five: MAP Logo 20 INCH	0.0000	EA	$0.0000	$23.0000	$0.0000	$0.0000
TRN2127107B1_1_079	2553088	Paratransit Year Five: PROPANE CLEAN ENERGY SOURCE ON WHEELS.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_080	2553088	Paratransit Year Five: FDOT NUMBERS 2 INCH BLACK.	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_081	2553088	Paratransit Year Five: P NUMBERS BUS ID	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000

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TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		4 INCH BLUE.						
TRN2127107B1_1_082	2553088	Community Shuttle Year Five: 40W x 20 H - COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_083	2553088	Community Shuttle Year Five: 40W x 20H - COMMUNITY MAP LOGO -SUPER CAST PREMIUM VINYLE WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$45.5000	$0.0000	$0.0000
TRN2127107B1_1_084	2553088	Community Shuttle Year Five: BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION.	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000
TRN2127107B1_1_085	2553088	Community Shuttle Year Five: 16W x 8H -	0.0000	EA	$0.0000	$9.5000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		BROWARD COUNTY TRANSIT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.						
TRN2127107B1_1_086	2553088	Community Shuttle Year Five: BUS ID 4 INCH BLACK.	0.0000	EA	$0.0000	$5.0000	$0.0000	$0.0000
TRN2127107B1_1_087	2553088	Contract Route Shuttle Year Five: 25W x 16 INCH -BCH LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED.	0.0000	EA	$0.0000	$28.9000	$0.0000	$0.0000
TRN2127107B1_1_088	2553088	Contract Route Shuttle Year Five: BROWARD. ORG/BCT	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
TRN2127107B1_1_089	2553088	Contract Route Shuttle Year Five: 6 INCH	0.0000	EA	$0.0000	$129.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SWHEELER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127107B1_1	VEHICLE DECALS	1/31/2024	12/1/2029	$337,378.90	$75,019.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016065	SIGNED BY BB, LLC DBA PDF SIGNS	order@signedbybb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Line Stripes in orange, yellow and blue.						
TRN2127107B1_1_090	2553088	Contracted Route Shuttle Year Five: BUS NUMBER ID 4 INCH BLACK.	0.0000	EA	$0.0000	$5.5000	$0.0000	$0.0000
		Vendor Total			$0.0000		$75,019.9000	$54,252.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	5	$75,019.9000	$54,252.8000
Department Totals	5	$75,019.9000	$54,252.8000

Renewals		
Line #	**Starts**	**Expires**
1	1/31/24	12/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_1	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$303,000.00	$185,094.90

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_1_003	0604200	65% Discount Off Fleetguard Filters or APPROVED EQUAL. Estimated Annual Quantity is 12,000.	185,094.9000	EA	$0.0000	$1.0000	$185,094.9000	$172,543.9000
TRN2127108B1_1_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$185,094.9000	$172,543.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	19	$126,405.2500	$126,405.2500
PORT EVERGLADES - OPER DIV	5	$58,689.6500	$46,138.6500
Department Totals	24	$185,094.9000	$172,543.9000

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27

Renewals		
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_2	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$77,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016326	DIESEL FORWARD INC DBA ALLIANT POWER	insidesales@alliantpower.com	786/570-2831

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_2_011	0604200	27% Discount Off Fleetguard filters or APPROVED EQUAL. Estimated Annual Quantity is 12,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_2_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_3	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$153,000.00	$74,293.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_3_012	0604200	25% Discount Off Allison filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	1,574.3700	EA	$0.0000	$1.0000	$1,574.3700	$1,574.3700
TRN2127108B1_3_013	0604200	25% Discount Off Donaldson filters or APPROVED EQUAL. Estimated Annual Quantity is 1,500.	32,451.4000	EA	$0.0000	$1.0000	$32,451.4000	$32,451.4000
TRN2127108B1_3_014	0604200	25% Discount Off Fleetguard filters or APPROVED EQUAL. Estimated Annual Quantity is 12,000.	32,602.5300	EA	$0.0000	$1.0000	$32,602.5300	$32,602.5300
TRN2127108B1_3_015	0604200	25% Discount Off Baldwin filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_3_016	0604200	25% Discount Off Voith filters or APPROVED EQUAL. Estimated Annual Quantity is 500.	2,707.7700	EA	$0.0000	$1.0000	$2,707.7700	$2,707.7700
TRN2127108B1_3_017	0604200	25% Discount Off	4,957.6300	EA	$0.0000	$1.0000	$4,957.6300	$2,692.1100

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_3	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$153,000.00	$74,293.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Gillig filters or APPROVED EQUAL. Estimated Annual Quantity is 400.						
TRN2127108B1_3_018	0604200	25% Discount Off Luberfiner filters or APPROVED EQUAL. Estimated Annual Quantity is 1000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_3_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$74,293.7000	$72,028.1800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	15	$74,293.7000	$72,028.1800
Department Totals	15	$74,293.7000	$72,028.1800

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27

Renewals		
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_4	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$165,638.84	$119,140.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_4_019	0604200	15% Discount Off Allison filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	8,070.7600	EA	$0.0000	$1.0000	$8,070.7600	$8,070.7600
TRN2127108B1_4_020	0604200	15% Discount Off Donaldson filters or APPROVED EQUAL. Estimated Annual Quantity is 1,500.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_4_021	0604200	15% Discount Off Fleetguard filters or APPROVED EQUAL. Estimated Annual Quantity is 12,000.	106,787.1100	EA	$0.0000	$1.0000	$106,787.1100	$95,095.2400
TRN2127108B1_4_022	0604200	15% Discount Off Baldwin filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_4_023	0604200	15% Discount Off Wix filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_4	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$165,638.84	$119,140.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_4_024	0604200	15% Discount Off Voith filters or APPROVED EQUAL. Estimated Annual Quantity is 500.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_4_025	0604200	15% Discount Off Gillig filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	4,282.6500	EA	$0.0000	$1.0000	$4,282.6500	$4,282.6500
TRN2127108B1_4_026	0604200	15% Discount Off Red Dot filters or APPROVED EQUAL. Estimated Annual Quantity is 50.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_4_027	0604200	15% Discount Off Bosch filters or APPROVED EQUAL. Estimated Annual Quantity is 100.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_4_028	0604200	15% Discount Off Luberfiner filters or APPROVED EQUAL. Estimated Annual Quantity is 1000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_4_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_4	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$165,638.84	$119,140.52

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$119,140.5200	$107,448.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	27	$119,140.5200	$107,448.6500
Department Totals	27	$119,140.5200	$107,448.6500

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_5	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$215,638.81	$86,548.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013444	MUNCIE TRANSIT SUPPLY	bwebster@abc-companies.com	765/216-3369

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_5_029	0604200	12% Discount Off Allison filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	1,012.2000	EA	$0.0000	$1.0000	$1,012.2000	$1,012.2000
TRN2127108B1_5_030	0604200	12% Discount Off Donaldson filters or APPROVED EQUAL. Estimated Annual Quantity is 1,500.	2,633.2500	EA	$0.0000	$1.0000	$2,633.2500	$2,633.2500
TRN2127108B1_5_031	0604200	12% Discount Off Fleetguard filters or APPROVED EQUAL. Estimated Annual Quantity is 1,200.	73,843.5700	EA	$0.0000	$1.0000	$73,843.5700	$73,843.5700
TRN2127108B1_5_032	0604200	12% Discount Off Baldwin filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_5_033	0604200	12% Discount Off Wix filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_5_034	0604200	12% Discount Off	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_5	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$215,638.81	$86,548.47

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013444	MUNCIE TRANSIT SUPPLY	bwebster@abc-companies.com	765/216-3369

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Voith filters or APPROVED EQUAL. Estimated Annual Quantity is 500.						
TRN2127108B1_5_035	0604200	12% Discount Off Gillig filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	8,432.5200	EA	$0.0000	$1.0000	$8,432.5200	$8,432.5200
TRN2127108B1_5_036	0604200	12% Discount Off Red Dot filters or APPROVED EQUAL. Estimated Annual Quantity is 50.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_5_037	0604200	12% Discount Off Bosch filters or APPROVED EQUAL. Estimated Annual Quantity is 100.	626.9300	EA	$0.0000	$1.0000	$626.9300	$626.9300
TRN2127108B1_5_038	0604200	12% Discount Off Luberfiner filters or APPROVED EQUAL. Estimated Annual Quantity is 1000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_5_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$86,548.4700	$86,548.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	16	$86,548.4700	$86,548.4700
Department Totals	16	$86,548.4700	$86,548.4700

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_6	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$90,638.78	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_6_039	0604200	30% Discount Off Allison filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_040	0604200	68% Discount Off Donaldson filters or APPROVED EQUAL. Estimated Annual Quantity is 1,500.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_041	0604200	55% Discount Off Fleetguard filters or APPROVED EQUAL. Estimated Annual Quantity is 12,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_042	0604200	30% Discount Off Baldwin filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_043	0604200	20% Discount Off Wix filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_044	0604200	10% Discount Off	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_6	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$90,638.78	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Voith filters or APPROVED EQUAL. Estimated Annual Quantity is 500.						
TRN2127108B1_6_045	0604200	10% Discount Off Gillig filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_046	0604200	10% Discount Off Red Dot filters or APPROVED EQUAL. Estimated Annual Quantity is 50.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_047	0604200	68% Discount Off Bosch filters or APPROVED EQUAL. Estimated Annual Quantity is 100.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_048	0604200	68% Discount Off Luberfiner filters or APPROVED EQUAL. Estimated Annual Quantity is 1000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_6_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_6	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$90,638.78	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$1,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_7	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$251,000.00	$154,791.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017126	VEHICLE MAINTENANCE PROGRAM INC	SALES@VMPPARTS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127108B1_7_013	0604200	25% Discount Off Donaldson filters or APPROVED EQUAL. Estimated Annual Quantity is 1,500.	17,925.2400	EA	$0.0000	$1.0000	$17,925.2400	$17,925.2400
TRN2127108B1_7_015	0604200	25% Discount Off Baldwin filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_7_017	0604200	25% Discount Off Gillig filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	4,487.4000	EA	$0.0000	$1.0000	$4,487.4000	$4,487.4000
TRN2127108B1_7_049	0604200	10% Discount Off Allison filters or APPROVED EQUAL. Estimated Annual Quantity is 400.	363.4800	EA	$0.0000	$1.0000	$363.4800	$363.4800
TRN2127108B1_7_050	0604200	30% Discount Off Fleetguard filters or APPROVED EQUAL. Estimated Annual Quantity is 12,000.	128,452.2300	EA	$0.0000	$1.0000	$128,452.2300	$128,452.2300
TRN2127108B1_7_051	0604200	30% Discount Off Wix	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127108B1_7	TRN2127108B1 PM BUS FILTERS	5/15/2024	5/14/2027	$251,000.00	$154,791.87

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00017126	VEHICLE MAINTENANCE PROGRAM INC	SALES@VMPPARTS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		filters or APPROVED EQUAL. Estimated Annual Quantity is 2,000.						
TRN2127108B1_7_053	0604200	5% Discount Off Voith filters or APPROVED EQUAL. Estimated Annual Quantity is 500.	3,563.5200	EA	$0.0000	$1.0000	$3,563.5200	$3,563.5200
TRN2127108B1_7_054	0604200	25% Discount Off Red Dot Filters or APPROVED EQUAL. Estimated Annual Quantity is 50.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_7_055	0604200	10% Discount Off Bosch filters or APPROVED EQUAL. Estimated Annual Quantity is 100.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_7_056	0604200	60% Discount Off Luberfiner filters or APPROVED EQUAL. Estimated Annual Quantity is 1,000.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127108B1_7_057	0604200	Pass Thru Allowance - Priority deliveries and special orders	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$1,000.0000		$154,791.8700	$154,791.8700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	22	$154,791.8700	$154,791.8700
Department Totals	22	$154,791.8700	$154,791.8700

Renewals		
Line #	**Starts**	**Expires**
1	5/15/24	5/14/25
2	5/15/25	5/14/26
3	5/15/26	5/14/27
4	5/15/27	5/14/28
5	5/15/28	5/14/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127221B1_1	TRN2127221B1 Automated Car Was	2/9/2024	2/8/2027	$166,500.00	$134,195.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016048	RYNSE INC	INFO@GORYNSE.COM	833/467-9673

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127221B1_1_001	4853600	Basic Exterior Wash Full Services Automated car wash services: Standard Size Vehicles	301.0000	EA	$0.0000	$30.0000	$9,030.0000	$9,030.0000
TRN2127221B1_1_002	4853600	Basic Exterior Wash Full Services Automated car wash services: Oversized Vehicles	49.0000	EA	$0.0000	$30.0000	$1,470.0000	$1,470.0000
TRN2127221B1_1_003	4853600	Deluxe Wash Full Service Automated car wash services: Standard size Vehicles	2,042.0000	EA	$0.0000	$35.0000	$71,470.0000	$71,470.0000
TRN2127221B1_1_004	4853600	Deluxe Wash Full Service Automated car wash services: Over Sized Vehicles	282.0000	EA	$0.0000	$35.0000	$9,870.0000	$9,870.0000
TRN2127221B1_1_005	4853600	Basic Exterior Wash Self-Service Automated car wash services: Standard size Vehicles	412.0000	EA	$0.0000	$12.0000	$4,944.0000	$4,944.0000
TRN2127221B1_1_006	4853600	Basic Exterior Wash Self-Service Automated car wash	59.0000	EA	$0.0000	$12.0000	$708.0000	$708.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127221B1_1	TRN2127221B1 Automated Car Was	2/9/2024	2/8/2027	$166,500.00	$134,195.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016048	RYNSE INC	INFO@GORYNSE.COM	833/467-9673

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		services: Oversize vehicles						
TRN2127221B1_1_007	4853600	Deluxe Wash Self-Service Automated car wash services: Standard size Vehicles	1,939.0000	EA	$0.0000	$17.0000	$32,963.0000	$32,963.0000
TRN2127221B1_1_008	4853600	Deluxe Wash Self-Service Automated car wash services: Oversized Vehicles	220.0000	EA	$0.0000	$17.0000	$3,740.0000	$3,740.0000
		Vendor Total			$0.0000		$134,195.0000	$134,195.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	23	$134,195.0000	$134,195.0000
Department Totals	23	$134,195.0000	$134,195.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/9/24	2/8/26
2	2/9/26	2/8/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127379Q1_1	Recondition Sutrak Generators	1/22/2024	1/21/2027	$867,600.00	$172,132.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005735	SUTRAK CORP	contracts@sutrakusa.com	303/588-5535

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127379Q1_1_001	5570500	10kVA 4-Pole Generator Reconditioning	30.0000	EA	$0.0000	$4,050.0000	$121,500.0000	$121,500.0000
TRN2127379Q1_1_002	5570500	30kVA 4-Pole Generator Reconditioning	8.0000	EA	$0.0000	$4,250.0000	$34,000.0000	$34,000.0000
TRN2127379Q1_1_003	5570500	Disposal Fee for Non-repairable Generator	18.0000	EA	$0.0000	$500.0000	$9,000.0000	$9,000.0000
TRN2127379Q1_1_004	5570500	Pass-Thru Allowance for Non-repairable Components	7,632.3400	LPS	$60,000.0000	$1.0000	$7,632.3400	$7,632.3400
		Vendor Total			$60,000.0000		$172,132.3400	$172,132.3400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	13	$172,132.3400	$172,132.3400
Department Totals	13	$172,132.3400	$172,132.3400

Renewals		
Line #	**Starts**	**Expires**
1	1/22/24	1/21/25
2	1/22/25	1/21/26

Renewals		
3	1/22/26	1/21/27
4	1/22/27	1/21/28
5	1/22/28	1/21/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127519B1_1	Cert. Insp. Dielectric Testing	1/25/2024	1/24/2027	$228,750.00	$76,875.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000406	IIA LIFTING SERVICES, INC.	Brian.Molcany@industrial-ia.com	800/992-1111 302

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127519B1_1_001	4866800	Dielectric Testing of Equipment, in accordance with Specifications and Requirements	104.0000	EA	$0.0000	$225.0000	$23,400.0000	$23,400.0000
TRN2127519B1_1_002	0356540	Inspect, Test and Certify Medium / Heavy Structural Test	179.0000	EA	$0.0000	$275.0000	$49,225.0000	$49,225.0000
TRN2127519B1_1_003	9633963	Additional Testing/Retesting Fee	85.0000	EA	$0.0000	$50.0000	$4,250.0000	$4,250.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$76,875.0000	$76,875.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	7	$76,875.0000	$76,875.0000
Department Totals	7	$76,875.0000	$76,875.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/25/24	1/24/26
2	1/25/26	1/24/27

Renewals		
3	1/25/27	1/24/28
4	1/25/28	1/24/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_1	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$65,372.36	$20,842.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015271	ALL ROADS KENWORTH LLC	Ujameer@allroadstrucks.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_1_001	9980900	25% OFF Parts for Cummins Diesel Engine - OEM	20,842.8000	EA	$0.0000	$1.0000	$20,842.8000	$20,842.8000
TRN2127677B1_1_002	9980900	30% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_1_003	9980900	15% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_1_004	9980900	10 % OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_1_005	9980900	15% OFF Parts for Eberspacher Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_1_006	9980900	25% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_1_007	9980900	30% OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_1_008	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_1	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$65,372.36	$20,842.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000015271	ALL ROADS KENWORTH LLC	Ujameer@allroadstrucks.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$20,842.8000	$20,842.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$20,842.8000	$20,842.8000
Department Totals	4	$20,842.8000	$20,842.8000

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_10	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$706,777.44	$618,631.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014188	MIDWEST BUS CORP	sales@midwestbus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_10_01	9980900	10 % OFF Parts for Gillig Buses - OEM	618,313.2100	EA	$0.0000	$1.0000	$618,313.2100	$562,111.9700
TRN2127677B1_10_02	9980900	10 % OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_03	9980900	10 % OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_04	9980900	10 % OFF Parts for New Flyer Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_05	9980900	10 % OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_06	9980900	10 % OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_07	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_08	9980900	10 % OFF Parts for Motor Coach Industries (MCI)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_10	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$706,777.44	$618,631.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014188	MIDWEST BUS CORP	sales@midwestbus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Buses- Aftermarket or Approved Equals						
TRN2127677B1_10_09	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_10	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_11	9980900	10 % OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_12	9980900	10 % OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_13	9980900	10 % OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_14	9980900	10 % OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_15	9980900	10 % OFF Parts for Allison Standard	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_10	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$706,777.44	$618,631.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014188	MIDWEST BUS CORP	sales@midwestbus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transmission - OEM						
TRN2127677B1_10_16	9980900	10 % OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_17	9980900	10 % OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_18	9980900	10 % OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_19	9980900	10 % OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_20	9980900	10 % OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_21	9980900	10 % OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_22	9980900	10 % OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_10	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$706,777.44	$618,631.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014188	MIDWEST BUS CORP	sales@midwestbus.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_10_23	9980900	10 % OFF Parts for Eberspacher Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_24	9980900	10 % OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_25	9980900	10 % OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_26	9980900	10 % OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_27	9980900	10 % OFF Parts for Bus Exterior - New or Refurbished	318.0000	EA	$0.0000	$1.0000	$318.0000	$318.0000
TRN2127677B1_10_28	9980900	10 % OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_10_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$618,631.2100	$562,429.9700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	42	$618,631.2100	$562,429.9700
Department Totals	42	$618,631.2100	$562,429.9700

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_11	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$767,843.90	$408,660.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_11_01	9980900	15% OFF Parts for Gillig Buses - OEM	407,469.9600	EA	$0.0000	$1.0000	$407,469.9600	$405,719.9100
TRN2127677B1_11_02	9980900	15% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_03	9980900	15% OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_04	9980900	15% OFF Parts for New Flyer Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_05	9980900	15% OFF Parts for NABI Buses - OEM	1,190.4000	EA	$0.0000	$1.0000	$1,190.4000	$1,190.4000
TRN2127677B1_11_06	9980900	15% OFF Parts for NABI Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_07	9980900	15% OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_08	9980900	15% OFF Parts for Motor Coach	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_11	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$767,843.90	$408,660.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Industries (MCI) Buses - Aftermarket or Approved Equal						
TRN2127677B1_11_09	9980900	15% OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_10	9980900	15% OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_11	9980900	15% OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_12	9980900	15% OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_13	9980900	15% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_14	9980900	15% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_15	9980900	15% OFF Parts for	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_11	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$767,843.90	$408,660.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Allison Standard Transmission - OEM						
TRN2127677B1_11_16	9980900	15% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_17	9980900	15% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_18	9980900	15% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_19	9980900	15% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_20	9980900	15% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_21	9980900	15% OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_22	9980900	15% OFF Parts for Thermo King Air Conditioning - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcastillo@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_11	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$767,843.90	$408,660.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00012920	MOHAWK MANUFACTURING & SUPPLY CO	orders@mohawkmfg.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Only						
TRN2127677B1_11_23	9980900	15% OFF Parts for Eberspacher Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_24	9980900	15% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_25	9980900	15% OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_26	9980900	15% OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_27	9980900	15% OFF Parts for Bus Exterior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_28	9980900	15% OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_11_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$408,660.3600	$406,910.3100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	153	$408,660.3600	$406,910.3100
Department Totals	153	$408,660.3600	$406,910.3100

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_12	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,943,554.86	$1,601,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013444	MUNCIE TRANSIT SUPPLY	bwebster@abc-companies.com	765/216-3369

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_12_01	9980900	12 % OFF Parts for Gillig Buses - OEM	1,585,217.3600	EA	$0.0000	$1.0000	$1,585,217.3600	$1,475,012.8700
TRN2127677B1_12_02	9980900	12 % OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_03	9980900	12 % OFF Parts for New Flyer Buses - OEM	13,183.6400	EA	$0.0000	$1.0000	$13,183.6400	$13,183.6400
TRN2127677B1_12_04	9980900	12 % OFF Parts for New Flyer Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_05	9980900	12 % OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_06	9980900	12 % OFF Parts for NABI Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_07	9980900	12 % OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_08	9980900	12 % OFF Parts for Motor Coach Industries (MCI) Buses	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_12	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,943,554.86	$1,601,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013444	MUNCIE TRANSIT SUPPLY	bwebster@abc-companies.com	765/216-3369

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Aftermarket or Approved Equal						
TRN2127677B1_12_09	9980900	12 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_10	9980900	12 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_11	9980900	12 % OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_12	9980900	12 % OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_13	9980900	12 % OFF Parts for Cummins Diesel Engine - OEM	3,099.0000	EA	$0.0000	$1.0000	$3,099.0000	$3,099.0000
TRN2127677B1_12_14	9980900	12 % OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_15	9980900	12 % OFF Parts for Allison Standard	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_12	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,943,554.86	$1,601,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013444	MUNCIE TRANSIT SUPPLY	bwebster@abc-companies.com	765/216-3369

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transmission - OEM						
TRN2127677B1_12_16	9980900	12 % OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_17	9980900	12 % OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_18	9980900	12 % OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_19	9980900	12 % OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_20	9980900	12 % OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_21	9980900	12 % OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_22	9980900	12 % OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_12	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,943,554.86	$1,601,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00013444	MUNCIE TRANSIT SUPPLY	bwebster@abc-companies.com	765/216-3369

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_12_23	9980900	12 % OFF Parts for Eberspacher Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_24	9980900	12 % OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_25	9980900	12 % OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_26	9980900	12 % OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_27	9980900	12 % OFF Parts for Bus Exterior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_28	9980900	12 % OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_12_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$1,601,500.0000	$1,491,295.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	238	$1,601,500.0000	$1,491,295.5100
Department Totals	238	$1,601,500.0000	$1,491,295.5100

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_13	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$802,355.48	$743,897.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_13_01	9980900	25% OFF Parts for Gillig Buses - OEM	16,102.2000	EA	$0.0000	$1.0000	$16,102.2000	$16,102.2000
TRN2127677B1_13_02	9980900	25% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_03	9980900	25% OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_04	9980900	25% OFF Parts for New Flyer buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_05	9980900	25% OFF Parts for NABI Buses - OEM	727,795.4700	EA	$0.0000	$1.0000	$727,795.4700	$653,715.9700
TRN2127677B1_13_06	9980900	25% OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_07	9980900	25% OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_08	9980900	25% OFF Parts for Motor Coach Industries (MCI) Buses	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_13	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$802,355.48	$743,897.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Aftermarket or Approved Equals						
TRN2127677B1_13_09	9980900	25% OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_10	9980900	25% OFF Parts Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_11	9980900	10 % OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_12	9980900	10 % OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_13	9980900	25% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_14	9980900	25% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_15	9980900	15% OFF Parts for Allison Standard Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_13	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$802,355.48	$743,897.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_13_16	9980900	15% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_17	9980900	15% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_18	9980900	15% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_19	9980900	8% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_20	9980900	5% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_21	9980900	5% OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_22	9980900	20% OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_23	9980900	5% OFF Parts for	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_13	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$802,355.48	$743,897.67

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000003897	NEOPART TRANSIT, LLC	Marketing@NeopartTransit.com	610/518-7566

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eberspacher Air Conditioning - OEM Only						
TRN2127677B1_13_24	9980900	65% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_25	9980900	65% OFF Parts for Brakes - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_26	9980900	25% OFF Parts for Interior of the Buses - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_27	9980900	25% OFF Parts for Exterior of Buses - New Aftermarket or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_28	9980900	25% OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_13_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$743,897.6700	$669,818.1700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	69	$743,897.6700	$669,818.1700
Department Totals	69	$743,897.6700	$669,818.1700

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_14	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$89,843.90	$3,999.89

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000013272	PRECISION OF SOUTHWEST FLORIDA, INC.	Dmac@precisiontrans.com	215/822-8300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_14_01	9980900	20% OFF Parts for ZF Transmission - OEM Only	3,985.7200	EA	$0.0000	$1.0000	$3,985.7200	$348.3400
TRN2127677B1_14_02	9980900	Pass-Thru Allowance - Shipping Costs	14.1700	LPS	$0.0000	$1.0000	$14.1700	$14.1700
		Pcard	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$3,999.8900	$362.5100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$3,999.8900	$362.5100
Department Totals	3	$3,999.8900	$362.5100

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_15	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$193,554.86	$150,607.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010187	ROMAINE ELECTRIC CORPORATION	rexcobid@romaineelectric.com	800/426-5005

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_15_01	9980900	52% OFF Parts for Gillig Buses - OEM	6,224.4000	EA	$0.0000	$1.0000	$6,224.4000	$6,224.4000
TRN2127677B1_15_02	9980900	52% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_03	9980900	52% OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_04	9980900	52% OFF Parts for New Flyer buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_05	9980900	52% OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_06	9980900	52% OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_07	9980900	52% OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_08	9980900	52% OFF Parts for Motor Coach Industries (MCI) Buses	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_15	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$193,554.86	$150,607.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010187	ROMAINE ELECTRIC CORPORATION	rexcobid@romaineelectric.com	800/426-5005

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Aftermarket or Approved Equals						
TRN2127677B1_15_09	9980900	52% OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_10	9980900	52% OFF Parts Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_11	9980900	0% OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_12	9980900	0% OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_13	9980900	52% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_14	9980900	52% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_15	9980900	0% OFF Parts for Allison Standard Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_15	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$193,554.86	$150,607.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010187	ROMAINE ELECTRIC CORPORATION	rexcobid@romaineelectric.com	800/426-5005

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_15_16	9980900	0% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_17	9980900	0% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_18	9980900	0% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_19	9980900	0% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_20	9980900	0% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_21	9980900	0% OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_22	9980900	0% OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_23	9980900	0% OFF Parts for	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_15	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$193,554.86	$150,607.40

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010187	ROMAINE ELECTRIC CORPORATION	rexcobid@romaineelectric.com	800/426-5005

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eberspacher Air Conditioning - OEM Only						
TRN2127677B1_15_24	9980900	0% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_25	9980900	0% OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_26	9980900	52% OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_27	9980900	52% OFF Parts for Exterior of Buses - New Aftermarket or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_15_28	9980900	52% OFF Parts for Electrical, all Components - New	144,383.0000	EA	$0.0000	$1.0000	$144,383.0000	$144,383.0000
TRN2127677B1_15_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$150,607.4000	$150,607.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	30	$150,607.4000	$150,607.4000
Department Totals	30	$150,607.4000	$150,607.4000

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_16	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$68,843.90	$20,131.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030604	SOUTHERN COACH PARTS COMPANY	SOCOPARTS@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_16_01	9980900	10 % OFF Parts for Gillig Buses - OEM	20,131.8100	EA	$0.0000	$1.0000	$20,131.8100	$20,131.8100
TRN2127677B1_16_02	9980900	10 % OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_03	9980900	10 % OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_04	9980900	10 % OFF Parts for New Flyer Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_05	9980900	10 % OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_06	9980900	10 % OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_07	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_08	9980900	10 % OFF Parts for Motor Coach Industries (MCI)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_16	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$68,843.90	$20,131.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030604	SOUTHERN COACH PARTS COMPANY	SOCOPARTS@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Buses- Aftermarket or Approved Equals						
TRN2127677B1_16_09	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_10	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_11	9980900	0% OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_12	9980900	10 % OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_13	9980900	0% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_14	9980900	0% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_15	9980900	10 % OFF Parts for Allison Standard	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_16	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$68,843.90	$20,131.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030604	SOUTHERN COACH PARTS COMPANY	SOCOPARTS@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transmission - OEM						
TRN2127677B1_16_16	9980900	10 % OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_17	9980900	10 % OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_18	9980900	10 % OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_19	9980900	0% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_20	9980900	0% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_21	9980900	10 % OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_22	9980900	10 % OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_16	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$68,843.90	$20,131.81

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030604	SOUTHERN COACH PARTS COMPANY	SOCOPARTS@BELLSOUTH.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_16_23	9980900	0% OFF Parts for Eberspacher Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_24	9980900	10 % OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_25	9980900	10 % OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_26	9980900	10 % OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_27	9980900	10 % OFF Parts for Bus Exterior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_28	9980900	10 % OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_16_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$20,131.8100	$20,131.8100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$20,131.8100	$20,131.8100
Department Totals	4	$20,131.8100	$20,131.8100

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_17	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$106,777.44	$58,001.24

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005735	SUTRAK CORP	contracts@sutrakusa.com	303/588-5535

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_17_01	9980900	0.0001% OFF Parts for Sutrak Air Conditioning - OEM Only	58,001.2400	EA	$0.0000	$1.0000	$58,001.2400	$58,001.2400
TRN2127677B1_17_02	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$58,001.2400	$58,001.2400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$58,001.2400	$58,001.2400
Department Totals	6	$58,001.2400	$58,001.2400

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_18	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$6,067,109.74	$5,517,657.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000680	THE AFTERMARKET PARTS COMPANY, LLC	NEWFLYERPARTS@NEWFLYER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_18_01	9980900	10 % OFF Parts for Gillig Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_02	9980900	10 % OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_03	9980900	10 % OFF Parts for New Flyer Buses - OEM	5,509,927.2500	EA	$0.0000	$1.0000	$5,509,927.0500	$5,104,868.8900
TRN2127677B1_18_04	9980900	10 % OFF Parts for New Flyer Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_05	9980900	10 % OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_06	9980900	10 % OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_07	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Buses - OEM	373.7700	EA	$0.0000	$1.0000	$373.7700	$373.7700
TRN2127677B1_18_08	9980900	10 % OFF Parts for Motor Coach	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_18	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$6,067,109.74	$5,517,657.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000680	THE AFTERMARKET PARTS COMPANY, LLC	NEWFLYERPARTS@NEWFLYER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Industries (MCI) Buses- Aftermarket or Approved Equals						
TRN2127677B1_18_09	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_10	9980900	10 % OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_11	9980900	10 % OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_12	9980900	10 % OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_13	9980900	10 % OFF Parts for Cummins Diesel Engine - OEM	5,625.7700	EA	$0.0000	$1.0000	$5,625.7700	$5,625.7700
TRN2127677B1_18_14	9980900	10 % OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_15	9980900	10 % OFF Parts for	164.2800	EA	$0.0000	$1.0000	$164.2800	$164.2800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_18	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$6,067,109.74	$5,517,657.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000680	THE AFTERMARKET PARTS COMPANY, LLC	NEWFLYERPARTS@NEWFLYER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Allison Standard Transmission - OEM						
TRN2127677B1_18_16	9980900	10 % OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_17	9980900	10 % OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_18	9980900	10 % OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	1,565.9300	EA	$0.0000	$1.0000	$1,565.9300	$1,565.9300
TRN2127677B1_18_19	9980900	10 % OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_20	9980900	10 % OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_21	9980900	10 % OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_22	9980900	10 % OFF Parts for Thermo King Air Conditioning - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_18	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$6,067,109.74	$5,517,657.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000000680	THE AFTERMARKET PARTS COMPANY, LLC	NEWFLYERPARTS@NEWFLYER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Only						
TRN2127677B1_18_23	9980900	10 % OFF Parts for Eberspacher Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_24	9980900	10 % OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_25	9980900	10 % OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_26	9980900	10 % OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_27	9980900	10 % OFF Parts for Bus Exterior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_28	9980900	10 % OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_18_29	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$5,517,656.8000	$5,112,598.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	489	$5,517,657.0000	$5,112,598.6400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	489	$5,517,657.0000	$5,112,598.6400

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_19	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$152,355.48	$78,880.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008005	THE JANEK CORP	CAPGAR@EJANEK.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_19_01	9980900	0% OFF Parts for Gillig Buses - OEM	78,880.0000	EA	$0.0000	$1.0000	$78,880.0000	$78,880.0000
TRN2127677B1_19_02	9980900	0% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_03	9980900	0% OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_04	9980900	0% OFF Parts for New Flyer Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_05	9980900	0% OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_06	9980900	0% OFF Parts for NABI Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_07	9980900	0% OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_08	9980900	0% OFF Parts for Motor Coach Industries (MCI) Buses - Aftermarket or	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_19	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$152,355.48	$78,880.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008005	THE JANEK CORP	CAPGAR@EJANEK.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Approved Equal						
TRN2127677B1_19_09	9980900	0% OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_10	9980900	0% OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_11	9980900	0% OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_12	9980900	0% OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_13	9980900	0% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_14	9980900	0% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_15	9980900	0% OFF Parts for Allison Standard Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_19	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$152,355.48	$78,880.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008005	THE JANEK CORP	CAPGAR@EJANEK.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_19_16	9980900	0% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_17	9980900	0% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_18	9980900	0% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_19	9980900	0% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_20	9980900	0% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_21	9980900	0% OFF Parts for Bus Exterior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_22	9980900	0% OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_19_23	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$1,550.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_19	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$152,355.48	$78,880.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00008005	THE JANEK CORP	CAPGAR@EJANEK.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$10,000.0000		$80,430.0000	$78,880.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	20	$78,880.0000	$78,880.0000
Department Totals	20	$78,880.0000	$78,880.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_2	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,154,710.98	$993,976.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016453	CROSSLINE SUPPLY LLC	ATemple@CrosslineSupply.com	614/653-7261

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_2_001	9980900	23% OFF Parts for Gillig Buses - OEM	28,800.0000	EA	$0.0000	$1.0000	$28,800.0000	$28,800.0000
TRN2127677B1_2_002	9980900	23% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_003	9980900	23% OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_004	9980900	23% OFF Parts for New Flyer buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_005	9980900	23% OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_006	9980900	23% OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_007	9980900	23% OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_008	9980900	23% OFF Parts for Motor Coach Industries (MCI) Buses	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_2	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,154,710.98	$993,976.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016453	CROSSLINE SUPPLY LLC	ATemple@CrosslineSupply.com	614/653-7261

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Aftermarket or Approved Equals						
TRN2127677B1_2_009	9980900	23% OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_010	9980900	23% OFF Parts Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_011	9980900	23% OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_012	9980900	23% OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_013	9980900	23% OFF Parts for Cummins Diesel Engine - OEM	965,176.7800	EA	$0.0000	$1.0000	$965,176.7800	$900,447.7800
TRN2127677B1_2_014	9980900	23% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_015	9980900	23% OFF Parts for Allison Standard Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_2	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,154,710.98	$993,976.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016453	CROSSLINE SUPPLY LLC	ATemple@CrosslineSupply.com	614/653-7261

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_2_016	9980900	23% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_017	9980900	23% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_018	9980900	23% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_019	9980900	23% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_020	9980900	23% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_021	9980900	23% OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_022	9980900	23% OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_023	9980900	23% OFF Parts for	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_2	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,154,710.98	$993,976.78

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016453	CROSSLINE SUPPLY LLC	ATemple@CrosslineSupply.com	614/653-7261

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eberspacher Air Conditioning - OEM Only						
TRN2127677B1_2_024	9980900	23% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_025	9980900	23% OFF Parts for Brakes - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_026	9980900	23% OFF Parts for Interior of the Buses - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_027	9980900	23% OFF Parts for Exterior of Buses - New Aftermarket or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_028	9980900	23% OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_2_029	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$993,976.7800	$929,247.7800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	38	$993,976.7800	$929,247.7800
Department Totals	38	$993,976.7800	$929,247.7800

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_20	BCT Bus Parts & Supplies (FTA)	11/20/2025	8/22/2026	$269,624.84	$206,314.72

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019057	PERFORMANCE NAPA LLC	dean@performancenapa.com	954/261-2388

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_20_01	9980900	56% OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_20_02	9980900	53% OFF Parts for Electrical, all Components - New	206,314.7200	EA	$0.0000	$1.0000	$206,314.7200	$206,314.7200
TRN2127677B1_20_03	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$206,314.7200	$206,314.7200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	18	$201,660.1600	$201,660.1600
AVIATION - MAINTENANCE	5	$4,654.5600	$4,654.5600
Department Totals	23	$206,314.7200	$206,314.7200

Renewals		
Line #	**Starts**	**Expires**
1	11/20/25	8/22/26
2	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_3	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$4,940,332.30	$4,831,571.70

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_3_001	9980900	25% OFF Parts for Cummins Diesel Engine - OEM	4,821,108.6700	EA	$0.0000	$1.0000	$4,821,108.6700	$4,775,929.5900
TRN2127677B1_3_002	9980900	13% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_3_003	9980900	57% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_3_004	9980900	57% OFF Parts for Brakes - Aftermarket or Approved Equal	10,463.0300	EA	$0.0000	$1.0000	$10,463.0300	$10,463.0300
TRN2127677B1_3_005	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Pcard	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$4,831,571.7000	$4,786,392.6200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	173	$4,810,193.5400	$4,765,128.8300
PORT EVERGLADES - OPER DIV	1	$21,378.1600	$21,263.7900
Department Totals	174	$4,831,571.7000	$4,786,392.6200

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_4	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$367,355.48	$264,814.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020086	ELECTRIC SALES & SERVICE INC	essmiami@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_4_001	9980900	10 % OFF Parts for Electrical, all Components - New	264,814.9700	EA	$0.0000	$1.0000	$264,814.9700	$263,005.8200
TRN2127677B1_4_002	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Pcard	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$264,814.9700	$263,005.8200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	40	$264,814.9700	$263,005.8200
Department Totals	40	$264,814.9700	$263,005.8200

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_5	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,743,554.86	$1,520,966.37

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00031750	EXPERT DIESEL	JM@CUMMINSEXPERT.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_5_001	9980900	15% OFF Parts for Cummins Diesel Engine - OEM	1,520,060.7400	EA	$0.0000	$1.0000	$1,520,060.7400	$1,483,523.3200
TRN2127677B1_5_002	9980900	Pass-Thru Allowance - Shipping Costs	905.6300	LPS	$10,000.0000	$1.0000	$905.6300	$875.6300
		P-Card	0.0000	0	$0.0000	$0.0000	$112.7400	$0.0000
		Vendor Total			$10,000.0000		$1,521,079.1100	$1,484,398.9500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	159	$1,428,286.1000	$1,424,116.3200
FLEET SERVICES	4	$88,638.0700	$56,240.4300
PORT EVERGLADES - OPER DIV	1	$4,042.2000	$4,042.2000
Department Totals	164	$1,520,966.3700	$1,484,398.9500

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_6	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,267,554.86	$975,219.19

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023942	FLORIDA DETROIT DIESEL- ALLISON	V.ULMO@KIRBYCORP.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_6_001	9980900	10 % OFF Parts for Allison Standard Transmission - OEM	975,219.1900	EA	$0.0000	$1.0000	$975,219.1900	$974,699.0800
TRN2127677B1_6_002	9980900	5% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_6_003	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$15,183.6600	$0.0000
		Vendor Total			$10,000.0000		$990,402.8500	$974,699.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	28	$975,219.1900	$974,699.0800
Department Totals	28	$975,219.1900	$974,699.0800

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_7	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$5,405,332.30	$5,144,683.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_7_001	9980900	25% OFF Parts for Gillig Buses - OEM	5,143,545.7500	EA	$0.0000	$1.0000	$5,143,545.7500	$4,939,062.9400
TRN2127677B1_7_002	9980900	25% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_003	9980900	25% OFF Parts for New Flyer buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_004	9980900	25% OFF Parts for NABI Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_005	9980900	25% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_006	9980900	25% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_007	9980900	25% OFF Parts for Allison Standard Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_008	9980900	25% OFF Parts for Allison Standard	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_7	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$5,405,332.30	$5,144,683.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Transmission - Aftermarket or Approved Equals						
TRN2127677B1_7_009	9980900	25% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_010	9980900	25% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_011	9980900	25% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_012	9980900	25% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_013	9980900	25% OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_014	9980900	25% OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_015	9980900	25% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_016	9980900	25% OFF Parts for	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_7	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$5,405,332.30	$5,144,683.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Brakes - Aftermarket or Approved Equals						
TRN2127677B1_7_017	9980900	25% OFF Parts for Interior of the Buses - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_018	9980900	25% OFF Parts for Exterior of Buses - New Aftermarket or Refurbished	1,137.8200	EA	$0.0000	$1.0000	$1,137.8200	$1,137.8200
TRN2127677B1_7_019	9980900	25% OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_7_020	9980900	Pass-Thru Allowance - Shipping Costs	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$5,144,683.5700	$4,940,200.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	359	$5,144,683.5700	$4,940,200.7600
Department Totals	359	$5,144,683.5700	$4,940,200.7600

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26

Renewals		
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_8	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,078,843.90	$973,534.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014101	KIRK'S AUTOMOTIVE INC	Khayes@kirks.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_8_001	9980900	0% OFF Parts for Gillig Buses - OEM	973,219.4400	EA	$0.0000	$1.0000	$973,219.4400	$973,219.4400
TRN2127677B1_8_002	9980900	0% OFF Parts for Gillig Buses - Aftermarket or Approved Equals	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_003	9980900	0% OFF Parts for New Flyer Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_004	9980900	0% OFF Parts for New Flyer Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_005	9980900	0% OFF Parts for NABI Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_006	9980900	0% OFF Parts for NABI Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_007	9980900	0% OFF Parts for Motor Coach Industries (MCI) Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_008	9980900	0% OFF Parts for Motor Coach Industries (MCI) Buses - Aftermarket or	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_8	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,078,843.90	$973,534.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014101	KIRK'S AUTOMOTIVE INC	Khayes@kirks.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Approved Equal						
TRN2127677B1_8_009	9980900	0% OFF Parts for Motor Coach Industries (MCI) Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_010	9980900	0% OFF Parts for Motor Coach Industries (MCI) Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_011	9980900	0% OFF Parts for Proterra Electric Buses - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_012	9980900	0% OFF Parts for Proterra Electric Buses - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_013	9980900	0% OFF Parts for Cummins Diesel Engine - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_014	9980900	0% OFF Parts for Cummins Diesel Engine - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_015	9980900	0% OFF Parts for Allison Standard Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_8	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,078,843.90	$973,534.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014101	KIRK'S AUTOMOTIVE INC	Khayes@kirks.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2127677B1_8_016	9980900	0% OFF Parts for Allison Standard Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_017	9980900	0% OFF Parts for Allison Hybrid Transmission - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_018	9980900	0% OFF Parts for Allison Hybrid Transmission - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_019	9980900	0% OFF Parts for Voith Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_020	9980900	0% OFF Parts for ZF Transmission - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_021	9980900	0% OFF Parts for Sutrak Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_022	9980900	0% OFF Parts for Thermo King Air Conditioning - OEM Only	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_023	9980900	0% OFF Parts for	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2127677B1_8	BCT Bus Parts & Supplies (FTA)	8/23/2024	8/22/2026	$1,078,843.90	$973,534.44

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00014101	KIRK'S AUTOMOTIVE INC	Khayes@kirks.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Eberspacher Air Conditioning - OEM Only						
TRN2127677B1_8_024	9980900	0% OFF Parts for Brakes - OEM	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_025	9980900	0% OFF Parts for Brakes - Aftermarket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_026	9980900	0% OFF Parts for Bus Interior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_027	9980900	0% OFF Parts for Bus Exterior - New or Refurbished	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_028	9980900	0% OFF Parts for Electrical, all Components - New	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2127677B1_8_029	9980900	Pass-Thru Allowance - Shipping Costs	315.0000	LPS	$10,000.0000	$1.0000	$315.0000	$315.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$973,534.4400	$973,534.4400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	76	$973,534.4400	$973,534.4400
Department Totals	76	$973,534.4400	$973,534.4400

Renewals		
Line #	**Starts**	**Expires**
1	8/23/24	8/22/25
2	8/23/25	8/22/26
3	8/23/26	8/22/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128096B1_1	Air Purification Replace Cells	8/8/2024	8/7/2026	$18,300.85	$18,300.85

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00030905	JOHNSTONE SUPPLY	SEFLSUPPORT@johnstonewaregroup.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128096B1_1_001	4930412	83SU3024-NN: KIT/AIR PURIFIC/PHI/PKG9/REPLACEMENT CELL	125.0000	EA	$0.0000	$118.0700	$14,758.7500	$14,758.7500
TRN2128096B1_1_002	4930412	83SU3025-NN: KIT/AIR PURIFIC/CAPSCMTR/REPLACEMENT CELL	30.0000	EA	$0.0000	$118.0700	$3,542.1000	$3,542.1000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$18,300.8500	$18,300.8500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$18,300.8500	$18,300.8500
Department Totals	1	$18,300.8500	$18,300.8500

Renewals		
Line #	**Starts**	**Expires**
1	8/8/24	8/7/26
2	8/8/26	8/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABIELAWSKA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128229P1_1	Airpt/Seapt/ConvBCT PD&E Study	5/6/2025	5/5/2029	$14,800,000.00	$14,347,499.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128229P1_1_001	9256100	Maximum-Not-To-Exceed Compensation Amount in accordance with Sections 5.1.1 and 5.1.6, Phased Amounts for RFP No. TRN2128229P1, Airport Seaport Convention Center Transportation PD&E Study. (Basic Services)	13,927,612.3900	LPS	$0.0000	$1.0000	$13,927,612.3900	$2,994,249.7200
TRN2128229P1_1_002	9256100	Maximum-Not-To-Exceed amount in accordance with Section 5.1.4, Reimbursable Expenses for RFP No. TRN2128229P1, Airport Seaport Convention Center Transportation PD&E Study.	419,887.1800	LPS	$0.0000	$1.0000	$419,887.1800	$448,020.2000
		Work Authorization(s) pursuant to Section 5.1.3, Optional Services for RFP No.	0.0000	0	$3,705,456.7900	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ABIELAWSKA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128229P1_1	Airpt/Seapt/ConvBCT PD&E Study	5/6/2025	5/5/2029	$14,800,000.00	$14,347,499.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00007168	GFT INFRASTRUCTURE, INC.	KCronin@gfnet.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRN2128229P1, Airport Seaport Convention Center Transportation PD&E Study.						
		Work Authorization(s) pursuant to Section 5.1.4, Reimbursable Expenses for Optional Services for RFP No. TRN2128229P1, Airport Seaport Convention Center Transportation PD&E Study.	0.0000	0	$447,043.6400	$0.0000	$0.0000	$0.0000
		Vendor Total			$4,152,500.4300		$14,347,499.5700	$3,442,269.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$14,347,499.5700	$1,721,134.9600
Department Totals	1	$14,347,499.5700	$1,721,134.9600

Renewals		
Line #	**Starts**	**Expires**
1	5/6/25	5/5/29

Renewals		
2	5/6/29	5/5/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
NBROOKS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128269B1_1	Magnetic Swipe Tickets	6/17/2024	6/16/2027	$420,624.30	$141,895.58

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042820	MAGNETIC TICKET & LABEL CORP	ticketsales@magticket.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128269B1_1_001	3183000	1,000-20,000 print quantity (per year)	12.0000	BOX	$0.0000	$493.9900	$5,927.8800	$5,927.8800
TRN2128269B1_1_002	3183000	20,001-40,000 print quantity (per year)	25.0000	BOX	$0.0000	$279.3800	$6,984.5000	$6,984.5000
TRN2128269B1_1_003	3183000	40,001-60,000 print quantity (per year)	0.0000	BOX	$0.0000	$172.1700	$0.0000	$0.0000
TRN2128269B1_1_004	3183000	60,001-70,000 print quantity (per year)	0.0000	BOX	$0.0000	$132.2700	$0.0000	$0.0000
TRN2128269B1_1_005	3183000	70,001-80,000 print quantity (per year)	0.0000	BOX	$0.0000	$121.6400	$0.0000	$0.0000
TRN2128269B1_1_006	3183000	80,001-90,000 print quantity (per year)	0.0000	BOX	$0.0000	$113.8600	$0.0000	$0.0000
TRN2128269B1_1_007	3183000	90,001-100,000 print quantity (per year)	0.0000	BOX	$0.0000	$107.4500	$0.0000	$0.0000
TRN2128269B1_1_008	3183000	100,001 or more print quantity (per year)	580.0000	BOX	$0.0000	$102.5400	$59,473.2000	$29,736.6000
TRN2128269B1_1_009	3183000	All Day Passes on Ten (10) Mil Thermal Paper Only.	3,500.0000	BOX	$0.0000	$19.8600	$69,510.0000	$69,510.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$141,895.5800	$112,158.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$141,895.5800	$112,158.9800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	6	$141,895.5800	$112,158.9800

Renewals		
Line #	**Starts**	**Expires**
1	6/17/24	6/16/25
2	6/17/25	6/16/26
3	6/17/26	6/16/27
4	6/17/27	6/16/28
5	6/17/28	6/16/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RMAHARAJ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128479G1_1	Mail System Lease	9/14/2024	9/13/2026	$10,245.60	$10,245.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003205	PITNEY BOWES INC	dean.merriott@pb.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128479G1_1_001	9855400	Lease of Mail Processing System	24.0000	MTH	$0.0000	$426.9000	$10,245.6000	$8,964.9000
		Vendor Total			$0.0000		$10,245.6000	$8,964.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$10,245.6000	$8,964.9000
Department Totals	2	$10,245.6000	$8,964.9000

Renewals		
Line #	**Starts**	**Expires**
1	9/14/24	9/13/25
2	9/14/25	9/13/26
3	9/14/26	9/13/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128610B1_1	Inspec, PM & Rep for Cranes	2/10/2025	2/9/2027	$123,950.00	$9,055.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036977	MATERIAL HANDLING SYSTEMS INC	RON@MHSCRANE.COM	954/416-3728

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128610B1_1_001	9593600	Annual Inspection and Preventative Maintenance per Specifications and Requirements.	0.0000	EA	$0.0000	$400.0000	$0.0000	$0.0000
TRN2128610B1_1_002	9593600	Repair Services (Monday-Friday) 7:00 A.M. - 5:00 P.M. per Specifications and Requirements.	29.5000	HR	$0.0000	$95.0000	$2,802.5000	$475.0000
TRN2128610B1_1_003	9593600	Repair Services (Mon-Fri, 5:01PM-6:59AM) Includes Saturdays, Sundays & Holidays per Specifications and Requirements.	0.0000	HR	$0.0000	$142.5000	$0.0000	$0.0000
TRN2128610B1_1_004	9593600	Urgent Service Call per Specifications and Requirements	0.0000	EA	$0.0000	$142.5000	$0.0000	$0.0000
TRN2128610B1_1_005	9593600	Man Lift equipment (30-40 feet reach) - For repairs only per Specifications and Requirements.	0.0000	DAY	$0.0000	$200.0000	$0.0000	$0.0000
TRN2128610B1_1_006	9593600	Scissor Lift equipment (30-40 feet reach) - For	2.0000	DAY	$0.0000	$300.0000	$600.0000	$300.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128610B1_1	Inspec, PM & Rep for Cranes	2/10/2025	2/9/2027	$123,950.00	$9,055.50

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00036977	MATERIAL HANDLING SYSTEMS INC	RON@MHSCRANE.COM	954/416-3728

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		repairs only per Specifications and Requirements.						
TRN2128610B1_1_007	9593600	Boom Lift equipment (30-40 feet reach) - For repairs only per Specifications and Requirements.	0.0000	DAY	$0.0000	$500.0000	$0.0000	$0.0000
TRN2128610B1_1_008	9593600	Allowance for Repair Parts and Materials	5,653.0000	LPS	$12,000.0000	$1.0000	$5,653.0000	$5,466.0000
TRN2128610B1_1_009	9593600	Allowance for Identification Badges	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
TRN2128610B1_1_010	9593600	P-Card	0.0000	LPS	$0.0000	$1.0000	$1,668.6000	$0.0000
		Vendor Total			$13,000.0000		$10,724.1000	$6,241.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$5,466.0000	$5,466.0000
AVIATION - MAINTENANCE	1	$1,187.5000	$0.0000
WATER & WASTEWATER OPERATIONS	2	$2,402.0000	$775.0000
Department Totals	4	$9,055.5000	$6,241.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	2/10/25	2/9/26
2	2/10/26	2/9/27
3	2/10/27	2/9/28
4	2/10/28	2/9/29
5	2/10/29	2/9/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128674A1_1	Workplace Harassment Training	8/19/2024	8/18/2027	$59,440.00	$41,590.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017015	TRALIANT OPERATING, LLC	Payments@traliant.com	323/486-3328

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128674A1_1_001	7159020	Comprehensive and Ethics Harassment Training Year 1	23,740.0000	LPS	$0.0000	$1.0000	$23,740.0000	$23,740.0000
TRN2128674A1_1_002	7159020	Comprehensive and Ethics Harassment Training Year 2	17,850.0000	LPS	$0.0000	$1.0000	$17,850.0000	$17,850.0000
TRN2128674A1_1_003	7159020	Comprehensive and Ethics Harassment Training Year 3	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128674A1_1_004	7159020	Comprehensive and Ethics Harassment Training Year 4 (Optional)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128674A1_1_005	7159020	Comprehensive and Ethics Harassment Training Year 5 (Optional)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$41,590.0000	$41,590.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$41,590.0000	$41,590.0000
Department Totals	2	$41,590.0000	$41,590.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/19/24	8/18/25
2	8/19/25	8/18/26
3	8/19/26	8/18/27
4	8/19/27	8/18/28
5	8/19/28	8/18/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_1	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$727,500.00	$27,608.62

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00103027	BOBCAT OF BROWARD	ap@SMITHB.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_1_001	9288261	Group 1 - Bobcat In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$170.0000	$0.0000	$0.0000
TRN2128813B1_1_002	9288261	Group 1 - Bobcat In-Field Repair and Service Labor	0.0000	HR	$0.0000	$185.0000	$0.0000	$0.0000
TRN2128813B1_1_003	9288261	Group 1 - Bobcat In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$255.0000	$0.0000	$0.0000
TRN2128813B1_1_004	9288261	Group 1 - Bobcat OEM/OE Parts and Materials at 10% Discount off MSRP	27,608.6200	LPS	$0.0000	$1.0000	$27,608.6200	$11,356.4300
TRN2128813B1_1_005	9288261	Group 1 - Bobcat Annual Pass-Thru Allowance for Freight/Shipping and Specialized Subcontractors Repairs	0.0000	LPS	$2,500.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$2,500.0000		$27,608.6200	$11,356.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	2	$27,608.6200	$11,356.4300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	2	$27,608.6200	$11,356.4300

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/30
2	4/22/30	4/21/31
3	4/22/31	4/21/32
4	4/22/32	4/21/33
5	4/22/33	4/21/34
6	4/22/34	4/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_2	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$4,433,250.00	$467,022.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020074	KELLY TRACTOR COMPANY	GREG_BENNETT@KELLYTRACTOR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_2_001	9288261	Group 3 - Caterpillar In-Shop Repair and Service Labor	536.0000	HR	$0.0000	$153.0000	$82,008.0000	$80,784.0000
TRN2128813B1_2_002	9288261	Group 3 - Caterpillar In-Field Repair and Service Labor	553.5000	HR	$0.0000	$163.0000	$90,220.5000	$60,717.5000
TRN2128813B1_2_003	9288261	Group 3 - Caterpillar In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000
TRN2128813B1_2_004	9288261	Group 3 - Caterpillar OEM/OE Parts and Materials at 0% Discount off MSRP	280,422.9300	LPS	$0.0000	$1.0000	$280,422.9300	$259,765.3600
TRN2128813B1_2_005	9288261	Group 3 - Caterpillar Annual Pass-Thru Allowance for Freight/Shipping and Specialized Subcontractors Repairs	14,370.9100	LPS	$32,500.0000	$1.0000	$14,370.9100	$14,370.9100
TRN2128813B1_2_006	9288261	Group 3 - Caterpillar In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$153.0000	$0.0000	$0.0000
TRN2128813B1_2_007	9288261	Group 3 - Caterpillar In-Field Repair and Service Labor	0.0000	HR	$0.0000	$163.0000	$0.0000	$0.0000
TRN2128813B1_2_008	9288261	Group 3 - Caterpillar	0.0000	HR	$0.0000	$215.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_2	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$4,433,250.00	$467,022.34

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020074	KELLY TRACTOR COMPANY	GREG_BENNETT@KELLYTRACTOR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		In-Field Repair Overtime/After Hours						
TRN2128813B1_2_009	9288261	Group 3 - Caterpillar OEM/OE Parts and Materials at 0% Discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128813B1_2_010	9288261	Group 3 - Caterpillar Annual Pass-Thru Allowance for Freight/Shipping	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$33,500.0000		$467,022.3400	$415,637.7700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	25	$467,022.3400	$415,637.7700
Department Totals	25	$467,022.3400	$415,637.7700

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/30
2	4/22/30	4/21/31
3	4/22/31	4/21/32
4	4/22/32	4/21/33
5	4/22/33	4/21/34

Renewals		
6	4/22/34	4/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_3	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$809,875.00	$168,925.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018149	GREAT SOUTHERN EQUIPMENT LLC	AR@GSEQUIPMENT.NET	813/248-4971

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_3_001	9288261	Group 6 - Gradall In-Shop Repair and Service Labor	8.0000	HR	$0.0000	$225.5000	$1,804.0000	$1,804.0000
TRN2128813B1_3_002	9288261	Group 6 - Gradall In-Field Repair and Service Labor	0.0000	HR	$0.0000	$225.5000	$0.0000	$0.0000
TRN2128813B1_3_003	9288261	Group 6 - Gradall In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$338.2500	$0.0000	$0.0000
TRN2128813B1_3_004	9288261	Group 6 - Gradall OEM/OE Parts and Materials at 0% Discount off MSRP	167,021.5900	LPS	$0.0000	$1.0000	$167,021.5900	$106,200.1200
TRN2128813B1_3_005	9288261	Group 6 - Gradall Annual Pass-Thru Allowance for Freight/Shipping and Specialized Subcontractors Repairs	100.0000	LPS	$5,000.0000	$1.0000	$100.0000	$17.0300
TRN2128813B1_3_011	9288261	Group 6 - Gradall In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$225.5000	$0.0000	$0.0000
TRN2128813B1_3_012	9288261	Group 6 - Gradall In-Field Repair and Service Labor	0.0000	HR	$0.0000	$225.5000	$0.0000	$0.0000
TRN2128813B1_3_013	9288261	Group 6 - Gradall In-	0.0000	HR	$0.0000	$338.2500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_3	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$809,875.00	$168,925.59

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018149	GREAT SOUTHERN EQUIPMENT LLC	AR@GSEQUIPMENT.NET	813/248-4971

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Field Repair Overtime/After Hours						
TRN2128813B1_3_014	9288261	Group 6 - Gradall OEM/OE Parts and Materials at 0% Discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128813B1_3_015	9288261	Group 6 - Gradall Annual Pass-Thru Allowance for Freight/Shipping	0.0000	LPS	$500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$5,500.0000		$168,925.5900	$108,021.1500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	2	$75,291.8600	$54,425.3400
HIGHWAY & BRIDGE MAINTENANCE	9	$93,633.7300	$53,595.8100
Department Totals	11	$168,925.5900	$108,021.1500

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/30
2	4/22/30	4/21/31
3	4/22/31	4/21/32

Renewals		
4	4/22/32	4/21/33
5	4/22/33	4/21/34
6	4/22/34	4/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_4	OEM Construction/Heavy Equipme	4/25/2025	4/21/2030	$4,610,000.00	$106,880.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020837	EVERGLADES EQUIPMENT GROUP	BoyntonPartsSales@evergladesfarmequipment.com	561/732-8905

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_4_001	9288261	Group 9 - John Deere In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
TRN2128813B1_4_002	9288261	Group 9 - John Deere In-Field Repair and Service Labor	13.0000	HR	$0.0000	$110.0000	$1,430.0000	$770.0000
TRN2128813B1_4_003	9288261	Group 9 - John Deere In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
TRN2128813B1_4_004	9288261	Group 9 - John Deere OEM/OE Parts and Materials at 6% Discount off MSRP	104,405.1600	LPS	$0.0000	$1.0000	$104,405.1600	$81,363.2900
TRN2128813B1_4_005	9288261	Group 9 - John Deere Annual Pass-Thru Allowance for Freight/Shipping and Specialized Subcontractors Repairs	1,045.0000	LPS	$7,500.0000	$1.0000	$1,045.0000	$45.0000
TRN2128813B1_4_016	9288261	Group 9 - John Deere In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
TRN2128813B1_4_017	9288261	Group 9 - John Deere In-Field Repair and Service Labor	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000
TRN2128813B1_4_018	9288261	Group 9 - John Deere	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_4	OEM Construction/Heavy Equipme	4/25/2025	4/21/2030	$4,610,000.00	$106,880.16

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020837	EVERGLADES EQUIPMENT GROUP	BoyntonPartsSales@evergladesfarmequipment.com	561/732-8905

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		In-Field Repair Overtime/After Hours						
TRN2128813B1_4_019	9288261	Group 9 - John Deere OEM/OE Parts and Materials at 60% Discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128813B1_4_020	9288261	Group 9 - John Deere Annual Pass-Thru Allowance for Freight/Shipping	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$8,500.0000		$106,880.1600	$82,178.2900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	4	$99,496.5800	$74,794.7100
AVIATION - MAINTENANCE	22	$7,383.5800	$7,383.5800
Department Totals	26	$106,880.1600	$82,178.2900

Renewals		
Line #	**Starts**	**Expires**
1	4/25/25	4/21/30
2	4/22/30	4/21/31
3	4/22/31	4/21/32
4	4/22/32	4/21/33

Renewals		
5	4/22/33	4/21/34
6	4/22/34	4/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_5	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$541,500.00	$32,883.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014285	LINDER INDUSTRIAL MACHINERY COMPANY	Bill.Esterly@linder.com	954/774-8905

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_5_001	9288261	Group 10 - Komatsu In-Shop Repair and Service Labor	8.0000	HR	$0.0000	$191.0000	$1,528.0000	$1,528.0000
TRN2128813B1_5_002	9288261	Group 10 - Komatsu In-Field Repair and Service Labor	19.0000	HR	$0.0000	$191.0000	$3,629.0000	$2,483.0000
TRN2128813B1_5_003	9288261	Group 10 - Komatsu In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000
TRN2128813B1_5_004	9288261	Group 10 - Komatsu OEM/OE Parts and Materials at 0% Discount off MSRP	26,074.0300	LPS	$0.0000	$1.0000	$26,074.0300	$19,205.4700
TRN2128813B1_5_005	9288261	Group 10 - Komatsu Annual Pass-Thru Allowance for Freight/Shipping and Specialized Subcontractors Repairs	1,652.2000	LPS	$20,000.0000	$1.0000	$1,652.2000	$0.0000
TRN2128813B1_5_021	9288261	Group 10 - Komatsu In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000
TRN2128813B1_5_022	9288261	Group 10 - Komatsu In-Field Repair and Service Labor	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_5	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$541,500.00	$32,883.23

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014285	LINDER INDUSTRIAL MACHINERY COMPANY	Bill.Esterly@linder.com	954/774-8905

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_5_023	9288261	Group 10 - Komatsu In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000
TRN2128813B1_5_024	9288261	Group 10 - Komatsu OEM/OE Parts and Materials at 0% Discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128813B1_5_025	9288261	Group 10 - Komatsu Annual Pass-Thru Allowance for Freight/Shipping	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$21,000.0000		$32,883.2300	$23,216.4700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	7	$32,883.2300	$23,216.4700
Department Totals	7	$32,883.2300	$23,216.4700

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/30
2	4/22/30	4/21/31
3	4/22/31	4/21/32

Renewals		
4	4/22/32	4/21/33
5	4/22/33	4/21/34
6	4/22/34	4/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_6	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$365,000.00	$52,086.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006893	ALTA CONSTRUCTION EQUIPMENT FLORIDA, LLC	kgray@altaequipfl.com	813/391-8159

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_6_001	9288261	Group 13 - Volvo In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$177.0000	$0.0000	$0.0000
TRN2128813B1_6_002	9288261	Group 13 - Volvo In-Field Repair and Service Labor	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000
TRN2128813B1_6_003	9288261	Group 13 - Volvo In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$285.0000	$0.0000	$0.0000
TRN2128813B1_6_004	9288261	Group 13 - Volvo OEM/OE Parts and Materials at 0% Discount off MSRP	52,086.3900	LPS	$0.0000	$1.0000	$52,086.3900	$3,854.0500
TRN2128813B1_6_005	9288261	Group 13 - Volvo Annual Pass-Thru Allowance for Freight/Shipping and Specialized Subcontractors Repairs	0.0000	LPS	$5,000.0000	$1.0000	$0.0000	$0.0000
TRN2128813B1_6_026	9288261	Group 13 - Volvo In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$177.0000	$0.0000	$0.0000
TRN2128813B1_6_027	9288261	Group 13 - Volvo In-Field Repair and Service Labor	0.0000	HR	$0.0000	$191.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128813B1_6	OEM Construction/Heavy Equipme	4/22/2025	4/21/2030	$365,000.00	$52,086.39

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000006893	ALTA CONSTRUCTION EQUIPMENT FLORIDA, LLC	kgray@altaequipfl.com	813/391-8159

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128813B1_6_028	9288261	Group 13 - Volvo In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$285.0000	$0.0000	$0.0000
TRN2128813B1_6_029	9288261	Group 13 - Volvo OEM/OE Parts and Materials at 0% Discount off MSRP	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128813B1_6_030	9288261	Group 13 - Volvo Annual Pass-Thru Allowance for Freight/Shipping	0.0000	LPS	$500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$5,500.0000		$52,086.3900	$3,854.0500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	2	$52,086.3900	$3,854.0500
Department Totals	2	$52,086.3900	$3,854.0500

Renewals		
Line #	**Starts**	**Expires**
1	4/22/25	4/21/30
2	4/22/30	4/21/31
3	4/22/31	4/21/32
4	4/22/32	4/21/33

Renewals		
5	4/22/33	4/21/34
6	4/22/34	4/21/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128832G1_1	Tires, Tubes and Services	7/1/2024	7/1/2029	$4,500,000.00	$1,216,438.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039194	TIRESOLES OF BROWARD INC	tadams@tiresoles.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128832G1_1_001	9288200	Tires and Tubes for pursuit/performance, automobile/passenger, light duty truck, medium commercial/heavy duty truck/bus, agricultural/farm, EV, industrial, and off-road tires per DMS Contract 25172500-24-ACS.	1,146,028.4600	LPS	$0.0000	$1.0000	$1,146,028.4600	$1,051,279.2800
TRN2128832G1_1_002	9288200	Tire Installation with purchase in store include dismount of used tires (per tire) per DMS Contract 25172500-24-ACS.	59,010.8300	LPS	$0.0000	$1.0000	$59,010.8300	$30,481.5300
TRN2128832G1_1_003	9288200	Other tire related services, such as mounting, rotating, stem repair, flat repair, wheel balancing, and alignment per DMS Contract 25172500-24-ACS.	11,399.5500	LPS	$0.0000	$1.0000	$11,399.5500	$4,364.3500
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128832G1_1	Tires, Tubes and Services	7/1/2024	7/1/2029	$4,500,000.00	$1,216,438.84

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00039194	TIRESOLES OF BROWARD INC	tadams@tiresoles.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Line						
		Vendor Total			$0.0000		$1,216,438.8400	$1,086,125.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	16	$1,156,092.8400	$1,045,654.9200
AVIATION - MAINTENANCE	10	$12,236.9400	$10,941.5700
PE - Facilities Maintenance	2	$48,109.0600	$29,528.6700
Department Totals	28	$1,216,438.8400	$1,086,125.1600

Renewals		
Line #	**Starts**	**Expires**
1	7/1/24	10/1/24
2	10/2/24	7/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128832G1_2	Tires, Tubes and Services	8/19/2024	7/1/2029	$4,500,000.00	$157,770.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113210	BOULEVARD TIRE CENTER	ddrady@boulevardtire.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128832G1_2_001	9288200	Tires and Tubes for pursuit/performance, automobile/passenger, light duty truck, medium commercial/heavy duty truck/bus, agricultural/farm, EV, industrial, and off-road tires per DMS Contract 25172500-24-ACS.	145,925.2500	LPS	$0.0000	$1.0000	$145,925.2500	$122,495.9900
TRN2128832G1_2_002	9288200	Tire Installation with purchase in store include dismount of used tires (per tire) per DMS Contract 25172500-24-ACS.	8,467.8600	LPS	$0.0000	$1.0000	$8,467.8600	$8,467.8600
TRN2128832G1_2_003	9288200	Other tire related services, such as mounting, rotating, stem repair, flat repair, wheel balancing, and alignment per DMS Contract 25172500-24-ACS.	3,377.8000	LPS	$0.0000	$1.0000	$3,377.8000	$3,377.8000
		P-Card Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128832G1_2	Tires, Tubes and Services	8/19/2024	7/1/2029	$4,500,000.00	$157,770.91

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00113210	BOULEVARD TIRE CENTER	ddrady@boulevardtire.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Line						
		Vendor Total			$0.0000		$157,770.9100	$134,341.6500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$350.0000	$350.0000
FLEET SERVICES	5	$120,172.2500	$96,742.9900
AVIATION - MAINTENANCE	6	$6,355.8800	$6,355.8800
PORT EVERGLADES - OPER DIV	2	$30,220.7800	$30,220.7800
PE - Facilities Maintenance	2	$672.0000	$672.0000
Department Totals	16	$157,770.9100	$134,341.6500

Renewals		
Line #	**Starts**	**Expires**
1	8/19/24	10/1/24
2	10/2/24	7/1/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128857B1_1_001	8408400	38% OFF exacqVision IP04-04T-R2A NVR, 64,4TB,2U,Rack Enterprise or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_002	8408400	38% OFF exacqVision IP04-28T-R4A NVR, 64Ch, 28TB,4U Rack Enterprise or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_003	8408400	38% OFF exacqVisionIP08-114T-R4Z,NVR, 128Ch,102TB,4U Rack Enterprise or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_004	8408400	38% OFF exacqVisionIP08-144T-R4Z NVR, 128Ch,128 B, 4U Rack Enterprise or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_005	8408400	38% OFF exacqVisionIP08-288T-R4Z NVR, 128Ch,252TB,4U	114,465.4200	EA	$0.0000	$1.0000	$114,465.4200	$74,865.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Rack Enterprise or Approved Equal						
TRN2128857B1_1_006	8408400	38% OFF 26" Rackmount Sliding Rail Kit or Approved Equal	98.2700	EA	$0.0000	$1.0000	$98.2700	$0.0000
TRN2128857B1_1_007	8408400	38% OFF ExacqVisionEVENIP01Ent.Mgr.IP Camera lic./camera&s/w updates or Approved Equal	8,446.2600	EA	$0.0000	$1.0000	$8,446.2600	$8,446.2600
TRN2128857B1_1_008	8408400	38% OFF Rackmount Display Solution - KVM or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_009	8408400	38% OFF Rack Mount Video Encoder or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_010	8408400	38% OFF ExacqVision RAID Opt for 4U A Series Server or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_011	8408400	CISCO per County Standard-WS-C2960X-48FPD-L Managed Gigabit 48 Port PoE+ Switch	5.0000	EA	$0.0000	$2,253.0000	$11,265.0000	$11,265.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128857B1_1_012	8408400	CISCO per County Standard-WS-C3650-48TS-S Managed Gigabit 48 Port PoE+ Switch	0.0000	EA	$0.0000	$2,553.0000	$0.0000	$0.0000
TRN2128857B1_1_013	8408400	55% OFF lProNVR-RL-2-176TB-V3SRL3E: SILVER8CORE, 6THREADCPU,32G RAM, 219StrmCap or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_014	8408400	55% OFF FD-NVR-R-2-144TB IPRO SR3E, OCTA,64G,2 SSD, 144TB,NO SFP+TRANSCEIVER or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_015	8408400	55% OFF FD-NVR-R-2-192TB I-PRO SR3EOCTA,64G,NO SFP+TRANSCEIVER or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_016	8408400	38% OFF IPRO WV-S25700-V2LN S-series Dome High res. Network camera or Approved Equal	92,491.4400	EA	$0.0000	$1.0000	$92,491.4400	$66,380.4000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128857B1_1_017	8408400	48% OFF IPRO WV-S15700-V2LK S, Bullet High res. Network camera or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_018	8408400	60% OFF IPRO WV-S4576LMA Edge 12MP AI 360-degree fisheye camera, or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_019	8408400	48% OFF Panasonic WV-S8574L Outdoor Multi-Dir. Camera w/ AI Engine or Approved Equal	7,055.9600	EA	$0.0000	$1.0000	$7,055.9600	$4,634.4900
TRN2128857B1_1_020	8408400	60% OFF I-PRO WV-X1571LN I-PRO Extreme H.265 Bullet camera, or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_021	8408400	60% OFF I-PRO WV-SW397B Outdoor PTZ dome network camera, or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_022	8408400	48% OFF I-PRO WV-QWL501-W Mount Bracket (Wall), or Approved Equal	1,791.6800	EA	$0.0000	$1.0000	$1,791.6800	$1,602.4800

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128857B1_1_023	8408400	48% OFF I-PRO WV-QSR501-W Mount Bracket (Wall), or Approved Equal	36.5500	EA	$0.0000	$1.0000	$36.5500	$36.5500
TRN2128857B1_1_024	8408400	48% OFF I-PRO WV-QCL501-W Mount Bracket (Ceiling), or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_025	8408400	48% OFF I-PRO WV-QCN500-W Mount Bracket (Corner), or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_026	8408400	48% OFF I-PRO WV-QCA501A I/O Cable, or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_027	8408400	48% OFF I-PRO WV-QCA500A RJ45 Ethernet Cable, or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_028	8408400	48% OFF I-PRO WV-QPL500-W Mount Bracket (Pole)	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_029	8408400	48% OFF Mercury-LP1501 POE+ EDGE-CAP. INTELCONTROLLER, or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_030	8408400	48% OFF I-PRO	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MERCURY-LP1502 INTELCONTROLLER or Approved Equal						
TRN2128857B1_1_031	8408400	48% OFF I-PRO M-PARAPET PTZ Dome Gooseneck Bracket Mount	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_032	8408400	48% OFF I-PRO WV-QJB503-W Ceiling Base Bracket or Approved Equal	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2128857B1_1_033	8408400	Material - Category 6 Cable Plenum	19,045.0000	LFT	$0.0000	$0.3000	$5,713.5000	$5,593.5000
TRN2128857B1_1_034	8408400	Material - 18/2 Cable	0.0000	LFT	$0.0000	$0.2500	$0.0000	$0.0000
TRN2128857B1_1_035	8408400	Material - Half inch EMT Conduit	0.0000	LFT	$0.0000	$0.6600	$0.0000	$0.0000
TRN2128857B1_1_036	8408400	Material - Three quarter inch EMT Conduit	0.0000	LFT	$0.0000	$1.0700	$0.0000	$0.0000
TRN2128857B1_1_037	8408400	Preventative Maintenance (once per quarter) - Copans Facility	2.0000	QTR	$0.0000	$2,560.0000	$5,120.0000	$5,120.0000
TRN2128857B1_1_038	8408400	Preventative Maintenance (once per quarter) - Ravenswood Facility	2.0000	QTR	$0.0000	$2,560.0000	$5,120.0000	$5,120.0000
TRN2128857B1_1_039	8408400	Preventative	2.0000	QTR	$0.0000	$1,280.0000	$2,560.0000	$2,560.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance (once per quarter) - Broward Central Terminal						
TRN2128857B1_1_040	8408400	Preventative Maintenance (once per quarter) - Northeast Transit Center	3.0000	QTR	$0.0000	$1,280.0000	$3,840.0000	$3,840.0000
TRN2128857B1_1_041	8408400	Preventative Maintenance (once per quarter) - Lauderhill	1.0000	QTR	$0.0000	$1,280.0000	$1,280.0000	$1,280.0000
TRN2128857B1_1_042	8408400	Preventative Maintenance (once per quarter) - Miramar Park & Ride	1.0000	QTR	$0.0000	$1,280.0000	$1,280.0000	$1,280.0000
TRN2128857B1_1_043	8408400	Preventative Maintenance (once per quarter) - West Terminal	1.0000	QTR	$0.0000	$1,280.0000	$1,280.0000	$1,280.0000
TRN2128857B1_1_044	8408400	Preventative Maintenance (once per quarter) - Taylor Street Warehouse	1.0000	QTR	$0.0000	$1,280.0000	$1,280.0000	$1,280.0000
TRN2128857B1_1_045	8408400	Labor-Repair/Install Rate-Regular Hours (One Person/hr) M-F 8:00a.m. to 5:00p.m.	1,050.0000	HR	$0.0000	$80.0000	$84,000.0000	$73,760.0000
TRN2128857B1_1_046	8408400	Labor-Repair/Install-After Hrs. 1 Person/hr.	231.0000	HR	$0.0000	$80.0000	$18,480.0000	$18,480.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128857B1_1	CCTV Install, Repair, PM Svcs.	3/19/2025	3/18/2028	$4,092,858.00	$508,516.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000002777	4 BEST BUSINESS CORP.	gov@4bbcorp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		M-F 5:01pm-7:59am, Sat-Sun,Holidays						
TRN2128857B1_1_047	8408400	Labor-Emergency Services	0.0000	HR	$0.0000	$160.0000	$0.0000	$0.0000
TRN2128857B1_1_048	8408400	Pass-Thru Allowance for Permits, Parts and Materials	142,912.2800	LPS	$300,000.0000	$1.0000	$142,912.2800	$133,604.0800
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$300,000.0000		$508,516.3600	$420,428.1600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	22	$508,516.3600	$420,428.1600
Department Totals	22	$508,516.3600	$420,428.1600

Renewals		
Line #	**Starts**	**Expires**
1	3/19/25	3/18/28
2	3/19/28	3/18/29
3	3/19/29	3/18/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128993B1_3	Engine Coolant for BCT Buses	3/3/2025	3/2/2027	$102,839.80	$97,144.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128993B1_3_001	0600307	Engine Coolant: ES Compleat Coolant OAT 50/50- In Bulk	0.0000	GAL	$0.0000	$8.8700	$0.0000	$0.0000
TRN2128993B1_3_002	0600307	Engine Coolant: ES Compleat Coolant OAT 50/50 in Totes	3,300.0000	GAL	$0.0000	$7.8500	$25,905.0000	$25,905.0000
TRN2128993B1_3_003	0600307	Engine Coolant: ES Compleat Coolant OAT 50/50 Concentrate - In 55 Gallon Drum	0.0000	GAL	$0.0000	$8.2000	$0.0000	$0.0000
TRN2128993B1_3_004	0600307	Engine Coolant: Drum Replacement Cost	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TRN2128993B1_3_005	0600307	Engine Coolant: ES Compleat Coolant OAT - In Bulk	10.0000	GAL	$0.0000	$7.8500	$78.5000	$0.0000
TRN2128993B1_3_006	0600307	Engine Coolant: ES Compleat Coolant OAT - In Totes	10.0000	GAL	$0.0000	$14.6900	$146.9000	$0.0000
TRN2128993B1_3_007	0600307	Engine Coolant: ES Compleat Coolant OAT Concentrate - In 55 Gallon Drum	55.0000	GAL	$0.0000	$15.1700	$834.3500	$0.0000
TRN2128993B1_3_008	0600307	Engine Coolant: ES Compleat Coolant OAT 50/50 - In Bulk	10,000.0000	GAL	$0.0000	$6.7700	$67,700.0000	$33,850.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2128993B1_3	Engine Coolant for BCT Buses	3/3/2025	3/2/2027	$102,839.80	$97,144.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00105153	CUMMINS SALES & SERVICE	Jose.rodriguez@cummins.com	786/447-9952

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2128993B1_3_009	0600307	Engine Coolant: ES Compleat Coolant OAT 50/50 - In Totes	275.0000	GAL	$0.0000	$7.3975	$2,034.3100	$16,275.2800
TRN2128993B1_3_010	0600307	Engine Coolant: ES Compleat Coolant OAT 50/50 Concentrate - In 55 Gallons Drums	55.0000	GAL	$0.0000	$8.1047	$445.7600	$0.0000
		Vendor Total			$0.0000		$97,144.8200	$76,030.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$97,144.8200	$76,030.2800
Department Totals	2	$97,144.8200	$76,030.2800

Renewals		
Line #	**Starts**	**Expires**
1	3/3/25	3/2/26
2	3/3/26	3/2/27
3	3/3/27	3/2/28
4	3/3/28	3/2/29
5	3/3/29	3/2/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcevallos@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129032B1_2	BCT Bus Stop Shltr & ADA Imprv	5/6/2025	5/5/2027	$3,873,750.00	$659,018.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00100555	PRIMUS CONSTRUCTION SERVICES INC	ABBEY264@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129032B1_2_001	1501000	Staked Turbidity Barrier - Nylon Reinforced PVC	740.0000	LFT	$0.0000	$10.0000	$7,400.0000	$2,400.0000
TRN2129032B1_2_002	1501000	Clearing & Grubbing	348.7000	SQY	$0.0000	$20.0000	$6,974.0000	$3,894.0000
TRN2129032B1_2_003	1501000	Removal Of Existing Concrete Pavement	385.0000	SQY	$0.0000	$44.0000	$16,940.0000	$1,258.4000
TRN2129032B1_2_004	1501000	Regular Excavation	129.8000	CUY	$0.0000	$60.0000	$7,788.0000	$1,320.0000
TRN2129032B1_2_005	1501000	Embankment (Fill)	0.0000	CUY	$0.0000	$70.0000	$0.0000	$0.0000
TRN2129032B1_2_006	1501000	Type B Stabilization	20.9000	SQY	$0.0000	$55.0000	$1,149.5000	$0.0000
TRN2129032B1_2_007	1501000	Reworking Limerock Base	26.0000	SQY	$0.0000	$55.0000	$1,430.0000	$1,430.0000
TRN2129032B1_2_008	1501000	Limerock (Furnishing, Spreading, Shaping, And Compacting)	136.4000	CUY	$0.0000	$72.0000	$9,820.8000	$0.0000
TRN2129032B1_2_009	1501000	Miscellaneous Asphalt Pavement	13.0000	TON	$0.0000	$220.0000	$2,860.0000	$0.0000
TRN2129032B1_2_010	1501000	Concrete Class I (Retaining Walls, Culverts, End Walls)	11.0000	CUY	$0.0000	$450.0000	$4,950.0000	$4,500.0000
TRN2129032B1_2_011	1501000	Reinf. Steel, Miscellaneous	5,910.0000	LBS	$0.0000	$10.0000	$59,100.0000	$4,800.0000
TRN2129032B1_2_012	1501000	Valve Boxes, Adjust	8.0000	EA	$0.0000	$220.0000	$1,760.0000	$0.0000
TRN2129032B1_2_013	1501000	Pipe Handrail - Guiderail, Steel	0.0000	LFT	$0.0000	$142.0000	$0.0000	$0.0000
TRN2129032B1_2_014	1501000	Addition Of Curb And Gutter Type 'F'	77.0000	LFT	$0.0000	$50.0000	$3,850.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcevallos@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129032B1_2	BCT Bus Stop Shltr & ADA Imprv	5/6/2025	5/5/2027	$3,873,750.00	$659,018.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00100555	PRIMUS CONSTRUCTION SERVICES INC	ABBEY264@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129032B1_2_015	1501000	Addition Of Curb Type 'D'	30.8000	LFT	$0.0000	$40.0000	$1,232.0000	$0.0000
TRN2129032B1_2_016	1501000	Bus Shelter Pad (12' Thick, Reinforced)	147.0000	SQY	$0.0000	$250.0000	$36,750.0000	$0.0000
TRN2129032B1_2_017	1501000	Concrete Sidewalk And Driveways, 6' Thick	301.4000	SQY	$0.0000	$176.0000	$53,046.4000	$0.0000
TRN2129032B1_2_018	1501000	Pavers, Architectural, Sidewalk	10.0000	SQY	$0.0000	$125.0000	$1,250.0000	$0.0000
TRN2129032B1_2_019	1501000	Detectable Warning - New Construction Precast Tile (Furnish & Install)	0.0000	SQF	$0.0000	$45.0000	$0.0000	$0.0000
TRN2129032B1_2_020	1501000	Irrigation System - Water Line	150.0000	LFT	$0.0000	$15.0000	$2,250.0000	$0.0000
TRN2129032B1_2_021	1501000	Irrigation System - Sprinkler Heads	17.0000	EA	$0.0000	$20.0000	$340.0000	$0.0000
TRN2129032B1_2_022	1501000	Sodding (Typical Bahia Or St. Augustine)	530.0000	SQY	$0.0000	$17.0000	$9,010.0000	$510.0000
TRN2129032B1_2_023	1501000	Mulch Material (Furnish & Install)	0.0000	SQY	$0.0000	$10.0000	$0.0000	$0.0000
TRN2129032B1_2_024	1501000	Single Post Sign, Relocate	8.0000	ASY	$0.0000	$350.0000	$2,800.0000	$0.0000
TRN2129032B1_2_025	1501000	Single Post Sign, Remove	0.0000	ASY	$0.0000	$90.0000	$0.0000	$0.0000
TRN2129032B1_2_026	1501000	Mobilization (Construction Only)	3.0000	EA	$0.0000	$13,000.0000	$39,000.0000	$26,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcevallos@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129032B1_2	BCT Bus Stop Shltr & ADA Imprv	5/6/2025	5/5/2027	$3,873,750.00	$659,018.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00100555	PRIMUS CONSTRUCTION SERVICES INC	ABBEY264@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129032B1_2_027	1501000	Maintenance of Traffic - (Refer To Attachment 'A')	8.0000	EA	$0.0000	$5,000.0000	$40,000.0000	$0.0000
TRN2129032B1_2_028	1501000	Maintenance of Traffic-Bus Bay - (Refer To Attachment 'A')	3.0000	EA	$0.0000	$5,000.0000	$15,000.0000	$5,000.0000
TRN2129032B1_2_029	1501000	Bolted Bike Rack Installation Only Including Manufacturer Approved Hardware	11.0000	EA	$0.0000	$150.0000	$1,650.0000	$150.0000
TRN2129032B1_2_030	1501000	Bolted Bike Rack Relocation Including Manufacturer Approved Hardware	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
TRN2129032B1_2_031	1501000	Bolted Bench Installation Only Including Manufacturer Approved Hardware	1.0000	EA	$0.0000	$195.0000	$195.0000	$195.0000
TRN2129032B1_2_032	1501000	Bolted Bench Relocation Including Manufacturer Approved Hardware	1.0000	EA	$0.0000	$195.0000	$195.0000	$0.0000
TRN2129032B1_2_033	1501000	Bolted-In Ground Trash Can Installation Only Including	12.0000	EA	$0.0000	$195.0000	$2,340.0000	$195.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcevallos@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129032B1_2	BCT Bus Stop Shltr & ADA Imprv	5/6/2025	5/5/2027	$3,873,750.00	$659,018.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00100555	PRIMUS CONSTRUCTION SERVICES INC	ABBEY264@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Manufacturer Approved Hardware						
TRN2129032B1_2_034	1501000	Bolted-In Ground Trash Can Relocation Including Manufacturer Approved Hardware	1.0000	EA	$0.0000	$195.0000	$195.0000	$0.0000
TRN2129032B1_2_035	1501000	Additional Laborer (Including All Pay-Fringe Benefits)	80.0000	HR	$0.0000	$60.0000	$4,800.0000	$2,400.0000
TRN2129032B1_2_036	1501000	Certified Arborist	4.0000	HR	$0.0000	$100.0000	$400.0000	$0.0000
TRN2129032B1_2_037	1501000	Prefabricated Bus Shelter Relocation Including Associated Electrical Work And Manufacturer Approved Hardware	0.0000	EA	$0.0000	$9,000.0000	$0.0000	$0.0000
TRN2129032B1_2_038	1501000	Installation Of Prefabricated Bus Shelter Including Associated Electrical Work And Manufacturer Approved Hardware	12.0000	EA	$0.0000	$9,500.0000	$114,000.0000	$0.0000
TRN2129032B1_2_039	1501000	Pass-Thru Costs for permits, inspections, specialized construction activities,	210,543.0400	LPS	$370,000.0000	$1.0000	$210,543.0400	$145,924.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcevallos@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129032B1_2	BCT Bus Stop Shltr & ADA Imprv	5/6/2025	5/5/2027	$3,873,750.00	$659,018.74

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00100555	PRIMUS CONSTRUCTION SERVICES INC	ABBEY264@AOL.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		parts, materials, and miscellaneous items (Annual amount: $185,000).						
		Vendor Total			$370,000.0000		$659,018.7400	$199,976.4000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$659,018.7400	$199,976.4000
Department Totals	3	$659,018.7400	$199,976.4000

Renewals		
Line #	**Starts**	**Expires**
1	5/6/25	5/5/26
2	5/6/26	5/5/27
3	5/6/27	5/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129078Q1_1	ALLISON DOC LICENSE	6/27/2025	6/26/2027	$78,456.00	$77,760.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018411	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	DOCPurchaseOrder@ets.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129078Q1_1_001	9204531	ALL-DOC-H4050EGENFLEX-01 - Allison DOC Hybrid - H 40/50 and eGen Flex	20.0000	EA	$0.0000	$1,100.0000	$22,000.0000	$22,000.0000
TRN2129078Q1_1_002	9204531	ALL-DOC-PRM-01 - Allison DOC Premium	20.0000	EA	$0.0000	$1,100.0000	$22,000.0000	$22,000.0000
TRN2129078Q1_1_003	9204531	ALL-DOC-PRM-01 - Allison DOC Premium - RENEWAL	4.0000	EA	$0.0000	$590.0000	$2,360.0000	$2,360.0000
TRN2129078Q1_1_004	9204531	ALL-DOC-H4050EGENFLEX-01 Allison DOC Hybrid H 40/50 EP and eGen Flex - RENEWAL	14,524.0000	LPS	$0.0000	$1.0000	$16,880.0000	$2,360.0000
TRN2129078Q1_1_005	9204531	ALL-DOC-PRM-01 Allison DOC Premium - RENEWAL	14,520.0000	LPS	$0.0000	$1.0000	$14,520.0000	$0.0000
TRN2129078Q1_1_006	9204531	Yr 2 - ALL-DOC-H4050EGENFLEX-01 Allison DOC Hybrid ¿ H 40/50 EP and e Gen Flex	0.0000	EA	$0.0000	$619.5000	$0.0000	$0.0000
TRN2129078Q1_1_007	9204531	Yr 3 - ALL-DOC-H4050EGENFLEX-01	0.0000	EA	$0.0000	$650.4800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129078Q1_1	ALLISON DOC LICENSE	6/27/2025	6/26/2027	$78,456.00	$77,760.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018411	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	DOCPurchaseOrder@ets.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Allison DOC Hybrid ¿ H 40/50 EP and e Gen Flex						
TRN2129078Q1_1_008	9204531	Yr 3 - ALL-DOC-PRM-01 - Allison DOC Premium	0.0000	EA	$0.0000	$650.4800	$0.0000	$0.0000
TRN2129078Q1_1_009	9204531	Yr 4 - ALL-DOC-PRM-01 - Allison DOC Premium	0.0000	EA	$0.0000	$683.0000	$0.0000	$0.0000
TRN2129078Q1_1_010	9204531	Yr 4 - ALL-DOC-H4050EGENFLEX-01 Allison DOC Hybrid ¿ H 40/50 EP and e Gen Flex	0.0000	EA	$0.0000	$683.0000	$0.0000	$0.0000
TRN2129078Q1_1_011	9204531	Yr 5 - ALL-DOC-PRM-01 - Allison DOC Premium	0.0000	EA	$0.0000	$717.1500	$0.0000	$0.0000
TRN2129078Q1_1_012	9204531	Yr 5 - ALL-DOC-H4050EGENFLEX-01 Allison DOC Hybrid ¿ H 40/50 EP and e Gen Flex	0.0000	EA	$0.0000	$717.1500	$0.0000	$0.0000
		Vendor Total			$0.0000		$77,760.0000	$48,720.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$77,760.0000	$48,720.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	2	$77,760.0000	$48,720.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/27/25	6/26/26
2	6/27/26	6/26/27
3	6/27/27	6/26/28
4	6/27/28	6/26/29
5	6/27/29	6/26/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129155B1_1	POLE MOUNTED SOLAR LTG F&I	6/12/2025	6/11/2027	$4,557,758.50	$2,348,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129155B1_1_001	9688000	Wedge for 2 Nex Poles by Zilla Products Furnish & Install (F&I) Per Specifications and Requirements	250.0000	EA	$0.0000	$5.7200	$1,430.0000	$0.0000
TRN2129155B1_1_002	9688000	Square 2.25 12 Gauge 36 Non Perforated Anchor for 2 NEX Poles by S-Square Tube Products. F&I Per Specifications and Requirements	250.0000	EA	$0.0000	$52.8000	$13,200.0000	$0.0000
TRN2129155B1_1_003	9688000	NEX Sign Post (Octogon), 2 x 12 Gauge x 12' long in Super TGIC Yellow Powdercoat by S-Square products. F&I Per Specifications and Requirements	500.0000	EA	$0.0000	$178.9200	$89,460.0000	$89,460.0000
TRN2129155B1_1_004	9688000	TGIC Yellow Top Cap for 2 NEX Post (Powdercoated) by S-Square Tube Products. F&I Per Specifications and Requirements	500.0000	EA	$0.0000	$18.8100	$9,405.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129155B1_1	POLE MOUNTED SOLAR LTG F&I	6/12/2025	6/11/2027	$4,557,758.50	$2,348,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129155B1_1_005	9688000	Z-Bar Bracket Set - 8 with 6 Hole Span for 2 NEX with Front Mount and Hardware (Screws, etc.). F&I Per Specifications and Requirements	1,000.0000	EA	$0.0000	$10.9800	$10,980.0000	$0.0000
TRN2129155B1_1_006	9688000	New Single Post, Signs, & Solar Light Installation in Concrete. Per Specifications and Requirements	350.0000	EA	$0.0000	$135.0000	$47,250.0000	$47,250.0000
TRN2129155B1_1_007	9688000	New Single Post, Signs, & Solar Light Installation in Grass/Soil. Per to Specifications and Requirements	150.0000	EA	$0.0000	$115.0000	$17,250.0000	$17,250.0000
TRN2129155B1_1_008	9688000	Demolition & Removal/Recycling of Bus Stop Post, Signs & Materials (per location). Per Specifications and Requirements	500.0000	EA	$0.0000	$45.0000	$22,500.0000	$22,500.0000
TRN2129155B1_1_009	9688000	Solar Pole Mounted LED Light Purchase.	500.0000	EA	$0.0000	$2,950.0000	$1,475,000.0000	$1,475,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129155B1_1	POLE MOUNTED SOLAR LTG F&I	6/12/2025	6/11/2027	$4,557,758.50	$2,348,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Per Specifications and Requirements						
TRN2129155B1_1_010	9688000	Trimming and Disposal of Tree Branches From Obstructed Bus Stop Sign. Per Specifications and Requirements	90.0000	EA	$0.0000	$30.0000	$2,700.0000	$60.0000
TRN2129155B1_1_011	9688000	Arborist	30.0000	HR	$0.0000	$100.0000	$3,000.0000	$0.0000
TRN2129155B1_1_012	9688000	3.125 x 10' Long Galvanized Breakway U-Channel Post with 3/8 Diameter Holes 1 on Center. Per Specifications and Requirements	150.0000	EA	$0.0000	$53.8100	$8,071.5000	$0.0000
TRN2129155B1_1_013	9688000	3.125 x 12' Long Galvanized Breakway U-Channel Post with 3/8 Diameter Holes 1 on Center. Per Specifications and Requirements	150.0000	EA	$0.0000	$61.8300	$9,274.5000	$0.0000
TRN2129155B1_1_014	9688000	Galvanized U-Channel Post Breakway System with 3' Anchor Post. Per Specifications and	300.0000	EA	$0.0000	$33.4900	$10,047.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129155B1_1	POLE MOUNTED SOLAR LTG F&I	6/12/2025	6/11/2027	$4,557,758.50	$2,348,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Requirements						
TRN2129155B1_1_015	9688000	Do Not Enter Flashing High Intensity Solar LED Edge Lit Sign (F&I). 24x36 Aluminum, 0.08 Thick, R5-1 MUTCD, Reflective Sheeting. Per Specifications and Requirements	15.0000	EA	$0.0000	$1,716.0000	$25,740.0000	$0.0000
TRN2129155B1_1_016	9688000	STOP Flashing High Intensity Solar LED Edge Lit Sign (F&I). 36X36 Aluminum, 0.08 Thick, R1-1 MUTCD, Diamond Grade, Reflective Sheeting. Per Specifications and Requirements	20.0000	EA	$0.0000	$1,716.0000	$34,320.0000	$0.0000
TRN2129155B1_1_017	9688000	Crosswalk Sign Flashing High Intensity Solar LED Edge Lit Sign (F&I). 30X30 Aluminum, 0.08 Thick, R11-2 MUTCD, Diamond Grade, Reflective Sheeting.	15.0000	EA	$0.0000	$1,456.0000	$21,840.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129155B1_1	POLE MOUNTED SOLAR LTG F&I	6/12/2025	6/11/2027	$4,557,758.50	$2,348,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Per Specifications and Requirements						
TRN2129155B1_1_018	9688000	Mobilization - Per Specifications and Requirements	2.0000	EA	$0.0000	$102,000.0000	$204,000.0000	$204,000.0000
TRN2129155B1_1_019	9688000	Maintenance of Traffic (Sidewalk Closure, flaggers, etc.) Per Specifications and Requirements	30.0000	ANN	$0.0000	$25.0000	$750.0000	$0.0000
TRN2129155B1_1_020	9688000	Bus Stop Survey - Per Specifications and Requirements	2,000.0000	EA	$0.0000	$35.5000	$71,000.0000	$0.0000
TRN2129155B1_1_021	9688000	Pass-thru Allowance for Irrigations Systems, Landscaping, Parts, Materials and Miscellaneous Items	1.0000	LPS	$245,000.0000	$245,000.0000	$245,000.0000	$0.0000
TRN2129155B1_1_022	9688000	Year 1 Annual Preventive Maintenance Per Specifications and Requirements	435.0000	EA	$0.0000	$61.0000	$26,535.0000	$0.0000
TRN2129155B1_1_023	9688000	Year 2 Annual Preventive Maintenance Per Specifications and Requirements	0.0000	EA	$0.0000	$64.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129155B1_1	POLE MOUNTED SOLAR LTG F&I	6/12/2025	6/11/2027	$4,557,758.50	$2,348,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000005197	ADVANCED SERVICE MANAGEMENT, INC	sonny@myasmi.com	954/668-9234

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129155B1_1_024	9688000	Year 3 Annual Preventive Maintenance Per Specifications and Requirements	0.0000	EA	$0.0000	$67.2500	$0.0000	$0.0000
TRN2129155B1_1_025	9688000	Year 4 Annual Preventive Maintenance Per Specifications and Requirements	0.0000	EA	$0.0000	$70.6200	$0.0000	$0.0000
		Vendor Total			$245,000.0000		$2,348,753.0000	$1,855,520.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$2,348,753.0000	$1,855,520.0000
Department Totals	2	$2,348,753.0000	$1,855,520.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/12/25	6/11/26
2	6/12/26	6/11/27
3	6/12/27	6/11/28
4	6/12/28	6/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LUROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129430Q1_1	Preventative Maintenance, Repa	4/24/2025	4/23/2027	$41,368.00	$18,202.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037067	TOSHIBA BUSINESS SOLUTIONS	mnemia@tbsfl.toshiba.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129430Q1_1_001	2047600	Years 1-3: Preventative maintenance and repair svcs include all parts, labor, & svcs calls (excluding ink & paper). $0.0035 per impression (Annual est. 1,500,000).	1,119,440.0000	EA	$0.0000	$0.0035	$3,918.0400	$3,784.3500
TRN2129430Q1_1_002	2047600	Years 4-5: Preventative maintenance and repair services include all parts, labor, & service calls (excluding ink & paper). $0.0039 per impression (Annual est. 1,500,000).	636,391.0000	EA	$0.0000	$0.0039	$2,481.9300	$2,481.9300
TRN2129430Q1_1_003	2047600	Year 3 - Preventative maintenance and repair services	0.0000	EA	$0.0000	$0.0035	$0.0000	$0.0000
TRN2129430Q1_1_004	2047600	Year 4 - Preventative maintenance and repair services	0.0000	EA	$0.0000	$0.0039	$0.0000	$0.0000
TRN2129430Q1_1_005	2047600	Year 5 - Preventative maintenance and repair services	0.0000	EA	$0.0000	$0.0039	$0.0000	$0.0000
TRN2129430Q1_1_006	2047600	Emergency Call Out	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LUROSS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129430Q1_1	Preventative Maintenance, Repa	4/24/2025	4/23/2027	$41,368.00	$18,202.97

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00037067	TOSHIBA BUSINESS SOLUTIONS	mnemia@tbsfl.toshiba.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129430Q1_1_007	2047600	Toshiba Product Code: S7280UA - Black	10.0000	EA	$0.0000	$407.0000	$4,070.0000	$4,070.0000
TRN2129430Q1_1_008	2047600	Toshiba Product Code: S7281UA - Cyan	8.0000	EA	$0.0000	$407.0000	$3,256.0000	$3,256.0000
TRN2129430Q1_1_009	2047600	Toshiba Product Code: S7282UA - Magenta	4.0000	EA	$0.0000	$407.0000	$1,628.0000	$1,628.0000
TRN2129430Q1_1_010	2047600	Toshiba Product Code: S7283UA - Yellow	2.0000	EA	$0.0000	$407.0000	$814.0000	$814.0000
TRN2129430Q1_1_011	2047600	Toshiba Product Code: S7284UA - Gray	5.0000	EA	$0.0000	$407.0000	$2,035.0000	$2,035.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$18,202.9700	$18,069.2800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	5	$12,872.0400	$12,738.3500
OFFCE PUBLIC COMMUN	5	$5,330.9300	$5,330.9300
Department Totals	10	$18,202.9700	$18,069.2800

Renewals		
Line #	**Starts**	**Expires**
1	4/24/25	4/23/26
2	4/24/26	4/23/27
3	4/24/27	4/23/28

Renewals		
4	4/24/28	4/23/29
5	4/24/29	4/23/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ASUAREZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129442Q1_1	ERG QA & Data Validation	1/31/2025	1/30/2027	$19,847.36	$9,753.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000017370	EASTERN RESEARCH GROUP INC	Randy.bower@erg.com	919/468-7872

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129442Q1_1_001	9260000	ERG PAMS Quality Assurance & Data Validation Support	3.0000	EA	$0.0000	$3,364.7900	$9,753.0000	$9,753.0000
		Vendor Total			$0.0000		$9,753.0000	$9,753.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PLAN COMMTY RESILIENCE	3	$9,753.0000	$9,753.0000
Department Totals	3	$9,753.0000	$9,753.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/31/25	1/30/26
2	1/31/26	1/30/27
3	1/31/27	1/30/28
4	1/31/28	1/30/29
5	1/31/29	1/30/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129519B1_1	Hydraulic System Repair Servic	5/6/2025	5/5/2027	$634,500.00	$213,072.02

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018254	MOBILE TECHS LLC	isaac@mobiletechs.net	954/994-7912

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129519B1_1_001	9294400	Hydraulic system repairs at Vendor facility	1,035.9000	HR	$0.0000	$125.0000	$129,487.5000	$92,237.5000
TRN2129519B1_1_002	9294400	Hydraulic system repairs at County facility	28.7000	HR	$0.0000	$155.0000	$4,448.5000	$4,107.5000
TRN2129519B1_1_003	9294400	Hose repair/fabrication at Vendor facility	21.2000	HR	$0.0000	$85.0000	$1,802.0000	$1,802.0000
TRN2129519B1_1_004	9294400	Hose repair/fabrication at County facility	325.0000	HR	$0.0000	$85.0000	$27,625.0000	$5,729.0000
TRN2129519B1_1_005	9294400	10% Discount Off Parts. Annual Expected Expenditure is $125,000.	49,629.0200	EA	$125,000.0000	$1.0000	$49,629.0200	$43,381.7900
TRN2129519B1_1_006	9294400	Pass-thru Allowance for Freight/Shipping Fees	80.0000	LPS	$5,000.0000	$1.0000	$80.0000	$80.0000
		Pcard	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$130,000.0000		$213,072.0200	$147,337.7900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	14	$213,072.0200	$147,337.7900
Department Totals	14	$213,072.0200	$147,337.7900

Renewals		
Line #	**Starts**	**Expires**
1	5/6/25	5/5/27
2	5/6/27	5/5/28
3	5/6/28	5/5/29
4	5/6/29	5/5/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129607B1_1	Bus Inspection Services	6/10/2025	6/9/2027	$603,666.66	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014246	VEHICLE TECHNICAL CONSULTANTS	orders@thermalprotectionservices.com	833/433-3473

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129607B1_1_001	9921900	Year 1: Pre-Award Buy America Audit per Specifications and Requirements.	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
TRN2129607B1_1_002	9921900	Year 1: Bus Inspections Services per Specifications and Requirements.	0.0000	EA	$0.0000	$1,850.0000	$0.0000	$0.0000
TRN2129607B1_1_003	9921900	Year 1: Post-Delivery Buy America Audit Report per Specifications and Requirements.	0.0000	EA	$0.0000	$20.0000	$0.0000	$0.0000
TRN2129607B1_1_004	9921900	Year 2: Pre-Award Buy America Audit per Specifications and Requirements.	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000
TRN2129607B1_1_005	9921900	Year 2: Bus Inspections Services per Specifications and Requirements.	0.0000	EA	$0.0000	$1,950.0000	$0.0000	$0.0000
TRN2129607B1_1_006	9921900	Year 2: Post-Delivery Buy America Audit Report per Specifications and Requirements.	0.0000	EA	$0.0000	$25.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129607B1_1	Bus Inspection Services	6/10/2025	6/9/2027	$603,666.66	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014246	VEHICLE TECHNICAL CONSULTANTS	orders@thermalprotectionservices.com	833/433-3473

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129607B1_1_007	9921900	Year 3: Pre-Award Buy America Audit per Specifications and Requirements.	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
TRN2129607B1_1_008	9921900	Year 3: Bus Inspections Services per Specifications and Requirements.	0.0000	EA	$0.0000	$2,050.0000	$0.0000	$0.0000
TRN2129607B1_1_009	9921900	Year 3: Post-Delivery Buy America Audit Report per Specifications and Requirements.	0.0000	EA	$0.0000	$30.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/10/25	6/9/26
2	6/10/26	6/9/27
3	6/10/27	6/9/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ADELACRUZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129700B1_1	Mobil Oil Lubricants	5/9/2025	5/8/2027	$154,417.22	$42,671.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00108766	PETROCHOICE LLC	malindarivera@Petrochoice.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129700B1_1_001	4050000	Mobil Delvac 1300 15W40 Oil in 55 Gal. Drum	14.0000	DRM	$0.0000	$622.8900	$8,720.4600	$8,720.4600
TRN2129700B1_1_002	4050000	Mobil DTE BB Hydraulic Oil 55 Gal Drum	8.0000	DRM	$0.0000	$911.2300	$7,289.8400	$7,289.8400
TRN2129700B1_1_003	4050000	Mobilube HD 85W140 Oil 55 Gal. Drum	8.0000	DRM	$0.0000	$1,157.8300	$9,262.6400	$9,262.6400
TRN2129700B1_1_004	4050000	Mobil Grease XHP 462 5 Gal. Pails	0.0000	PAL	$0.0000	$186.0800	$0.0000	$0.0000
TRN2129700B1_1_005	4050000	Mobil DTE Hydraulic Oil 55 Gal Drum	8.0000	DRM	$0.0000	$652.7100	$5,221.6800	$5,221.6800
TRN2129700B1_1_006	4050000	Mobil DTE 10 Excel 32Hydraulic Oil 55 Gal Drum	14.0000	DRM	$0.0000	$869.8100	$12,177.3400	$12,177.3400
TRN2129700B1_1_007	4050000	Drum Deposit Charge	0.0000	DRM	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$42,671.9600	$42,671.9600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - OPER DIV	4	$37,450.2800	$37,450.2800
PE - Facilities Maintenance	2	$5,221.6800	$5,221.6800
Department Totals	6	$42,671.9600	$42,671.9600

Renewals		
Line #	**Starts**	**Expires**
1	5/9/25	5/8/26
2	5/9/26	5/8/27
3	5/9/27	5/8/28
4	5/9/28	5/8/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129835Q1_1	Everbridge Critical Event Mgmt	3/27/2025	3/26/2027	$121,330.76	$121,330.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00011191	EVERBRIDGE INC	ACCOUNTS.RECEIVABLE@EVERBRIDGE.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129835Q1_1_001	9563575	Annual Subscription - Everbridge 360 Core Critical Event Management Platform Software	121,330.7600	LPS	$0.0000	$1.0000	$121,330.7600	$121,330.7600
		Vendor Total			$0.0000		$121,330.7600	$121,330.7600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - OPERATIONS	2	$121,330.7600	$121,330.7600
Department Totals	2	$121,330.7600	$121,330.7600

Renewals		
Line #	**Starts**	**Expires**
1	3/27/25	3/26/26
2	3/27/26	3/26/27
3	3/27/27	3/26/28
4	3/27/28	3/26/29
5	3/27/29	3/26/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129887B1_1	Propane Gas & Tanks for Paratr	5/16/2025	5/15/2030	$15,525,003.44	$2,520,638.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015487	AMERIGAS PROPANE	nationalaccountspos@amerigas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129887B1_1_001	4050300	Year 1 - Liquefied Petroleum (Propane Gas) price per gallon based on firm markup $0.594 weekly Butane Propane News (WBPN), Mont Belvieu, Texas price index	1,717,638.3600	LPS	$0.0000	$1.0000	$1,717,638.3600	$1,717,638.3600
TRN2129887B1_1_002	4050300	Year 2 - Liquefied Petroleum (Propane Gas) price per gallon based on firm markup $0.619 weekly Butane Propane News (WBPN), Mont Belvieu, Texas price index	803,000.0000	LPS	$0.0000	$1.0000	$803,000.0000	$305,230.1600
TRN2129887B1_1_003	4050300	Year 3 - Liquefied Petroleum (Propane Gas) price per gallon based on firm markup $0.639 weekly Butane Propane News (WBPN), Mont Belvieu, Texas price	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
PSTROBIS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129887B1_1	Propane Gas & Tanks for Paratr	5/16/2025	5/15/2030	$15,525,003.44	$2,520,638.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015487	AMERIGAS PROPANE	nationalaccountspos@amerigas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		index						
TRN2129887B1_1_004	4050300	Year 4 - Liquefied Petroleum (Propane Gas) price per gallon based on firm markup $0.655 weekly Butane Propane News (WBPN), Mont Belvieu, Texas price index	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2129887B1_1_005	4050300	Year 5 - Liquefied Petroleum (Propane Gas) price per gallon based on firm markup $0.655 weekly Butane Propane News (WBPN), Mont Belvieu, Texas price index	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$2,520,638.3600	$2,022,868.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$2,520,638.3600	$2,022,868.5200
Department Totals	3	$2,520,638.3600	$2,022,868.5200

Renewals		
Line #	**Starts**	**Expires**
1	5/16/25	5/15/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BAMCCOY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129909Q1_1	Automatic Passenger Counters	5/6/2025	5/5/2027	$269,143.00	$146,426.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018111	URBAN TRANSPORTATION ASSOCIATES, INC.	debbie@utatransit.net	513/961-0099

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129909Q1_1_001	2046425	Automatic Passenger Counter (APC) Hardware and Data Analysis	146,426.0000	LPS	$146,426.0000	$1.0000	$146,426.0000	$73,213.0000
TRN2129909Q1_1_002	2046425	1-Year Optional Lease Extension	0.0000	LPS	$49,749.0000	$1.0000	$0.0000	$0.0000
TRN2129909Q1_1_003	2046425	APC Equipment Transfer	0.0000	LPS	$122,717.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$318,892.0000		$146,426.0000	$73,213.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$146,426.0000	$73,213.0000
Department Totals	1	$146,426.0000	$73,213.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/6/25	5/5/27
2	5/6/27	5/5/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129949B1_1	Street Name Sign LED Lamps	7/1/2025	6/30/2027	$92,961.20	$16,037.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129949B1_1_001	2855000	LAMP, LED, STREET SIGN, 36, KEYSTONE #KT-LED16T8-36P2SO-8CSK-DX2	0.0000	EA	$0.0000	$27.8700	$0.0000	$0.0000
TRN2129949B1_1_002	2855000	LAMP, LED, STREET SIGN, 48, KEYSTONE #KT-LED21T8-48P2SO-8CSK-DX2	0.0000	EA	$0.0000	$33.6700	$0.0000	$0.0000
TRN2129949B1_1_003	2855000	LAMP, LED, STREET SIGN, 60, KEYSTONE #KT-LED26T8-60P2SO-8CSK-DX2	0.0000	EA	$0.0000	$43.8500	$0.0000	$0.0000
TRN2129949B1_1_004	2855000	LAMP, LED, STREET SIGN, 72, KEYSTONE #KT-LED31T8-72P2SO-8CSK-DX2	270.0000	EA	$0.0000	$52.4100	$14,150.7000	$28,301.4000
TRN2129949B1_1_005	2855000	LAMP, LED, STREET SIGN, 84, KEYSTONE #KT-LED37T8-84P2SO-8CSK-DX2	36.0000	EA	$0.0000	$52.4100	$1,886.7600	$3,773.5200
TRN2129949B1_1_006	2855000	LAMP, LED, STREET	0.0000	EA	$0.0000	$68.2700	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LCLARKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129949B1_1	Street Name Sign LED Lamps	7/1/2025	6/30/2027	$92,961.20	$16,037.46

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00123310	REXEL USA, INC.	sflsales@rexelusa.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SIGN, 96, KEYSTONE #KT-LED42T8-96P2SO-8CSK-DX2						
TRN2129949B1_1_007	2850336	PROTECTOR, SURGE, EXTERNAL, KEYSTONE #KTSP-10KV	0.0000	EA	$0.0000	$10.8600	$0.0000	$0.0000
TRN2129949B1_1_008	2855406	MOUNT, CABLE, 1-4 LAMP, FOR 96+, KEYSTONE #KT-SH-4L-CABLE-KIT	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$16,037.4600	$32,074.9200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRAFFIC ENGINEERING SERVICES	1	$16,037.4600	$16,037.4600
Department Totals	1	$16,037.4600	$16,037.4600

Renewals		
Line #	**Starts**	**Expires**
1	7/1/25	6/30/27
2	7/1/27	6/30/28
3	7/1/28	6/30/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129954A1_1	TTE Program for BCT	4/1/2025	3/31/2030	$26,785,714.29	$4,760,895.69

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001415	OIC OF SOUTH FLORIDA	jtoussaint@oicsfl.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129954A1_1_001	9289325	Bus Cleaning Services for Depot Garage Locations - Unit Rate in accordance with Exhibit B, Payment Schedule - Price Sheet (All Costs)	3,678,219.4800	LPS	$0.0000	$1.0000	$3,678,219.4800	$3,388,088.0600
TRN2129954A1_1_002	9289325	Bus Cleaning Services for Transit Transfer Locations - Unit Rate in accordance with Exhibit B, Payment Schedule - Price Sheet (All Costs)	1,082,676.2100	LPS	$0.0000	$1.0000	$1,082,676.2100	$1,002,492.8700
		Vendor Total			$0.0000		$4,760,895.6900	$4,390,580.9300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$4,760,895.6900	$4,390,580.9300
Department Totals	3	$4,760,895.6900	$4,390,580.9300

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	4/1/25	3/31/30
2	4/1/30	3/31/31
3	4/1/31	3/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129956B1_1	Tow Away Services	5/26/2025	5/25/2027	$5,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023079	MAC'S TOWING SERVICE, INC.	macs.towing@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2129956B1_1_001	9689044	Automobile/Light Truck or Van - Flat Rate Per Call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
TRN2129956B1_1_002	9689044	Automobile/Light Truck or Van- Wait Time Charged Over 30 Mins. - Wait time charged per quarter hour in excess of 30 minutes, as per specifications and requirements.	0.0000	QHR	$0.0000	$0.0000	$0.0000	$0.0000
TRN2129956B1_1_003	9689044	Trucks vans and equipment, 1 ton-25,999 lbs.- Flat Rate per call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes.	0.0000	EA	$0.0000	$65.0000	$0.0000	$0.0000
TRN2129956B1_1_004	9689044	Trucks, vans and equipment, 1 ton-	0.0000	QHR	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129956B1_1	Tow Away Services	5/26/2025	5/25/2027	$5,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023079	MAC'S TOWING SERVICE, INC.	macs.towing@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		25,999 lbs.- Wait Time charged over 30 mins. Wait time charged per quarter in hour in excess of 30 minutes as per specifications and requirements.						
TRN2129956B1_1_005	9689044	Medium/ Heavy Trucks over 26,000 lbs. - Flat Rate - The Flat Rate per call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes.	0.0000	EA	$0.0000	$125.0000	$0.0000	$0.0000
TRN2129956B1_1_006	9689044	Medium/ Heavy Trucks over 26,000 lbs. - Wait Time charged over 30 minutes. - Wait Time charged per quarter hour in excess of 30 minutes, as per specifications and requirements	0.0000	QHR	$0.0000	$0.0000	$0.0000	$0.0000
TRN2129956B1_1_007	9689044	Heavy Equipment- Flat Rate - The Flat Rate per call shall be the	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2129956B1_1	Tow Away Services	5/26/2025	5/25/2027	$5,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00023079	MAC'S TOWING SERVICE, INC.	macs.towing@aol.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		same for either towing away services. The waiting time shall not exceed 30 minutes.						
TRN2129956B1_1_008	9689044	Heavy Equipment-Wait Time charged over 30 minutes - Wait Time charged per quarter hour in excess of 30 minutes, as specifications and requirements.	0.0000	QHR	$0.0000	$0.0000	$0.0000	$0.0000
		Pcard Transaction	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/26/25	5/25/27
2	5/26/27	5/25/28
3	5/26/28	5/25/29

Renewals		
4	5/26/29	5/25/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130045B2_1	Public Address (PA) System	5/30/2025	5/29/2027	$126,578.01	$113,425.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018272	INTERLINK GROUP PROFESSIONAL SERVICES,	Support@InterlinkGroup.net	305/591-9661

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130045B2_1_001	8036100	TOA SIP Intercom Station or Approved Equal (AtlasIED - IP-CONSOLE-GH). Control Consoles with Push to Talk Microphones and Zone Selection.	3.0000	EA	$0.0000	$1,852.0000	$5,556.0000	$5,556.0000
TRN2130045B2_1_002	8036100	Streamer Max over Multi Mode Fiber or Approved Equal. Multicast IP Audio Codec Streamer.	2.0000	EA	$0.0000	$670.0000	$1,340.0000	$1,340.0000
TRN2130045B2_1_003	8036100	Rockville Mixer/Amplifier or Approved Equal. Audio Interface Station.	10.0000	EA	$0.0000	$999.9500	$9,999.5000	$9,999.5000
TRN2130045B2_1_004	8036100	Rockville Mixer/Amplifier or Approved Equal (AtlasIED - IP-108). Input Mix Amplifier for IP Speakers	7.0000	EA	$0.0000	$1,393.0000	$9,751.0000	$9,751.0000
TRN2130045B2_1_005	8036100	Rockville Rack kit or Approved Equal. Rack	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130045B2_1	Public Address (PA) System	5/30/2025	5/29/2027	$126,578.01	$113,425.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018272	INTERLINK GROUP PROFESSIONAL SERVICES,	Support@InterlinkGroup.net	305/591-9661

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Kit for Mounting Amplifiers.						
TRN2130045B2_1_006	8036100	Rockville Digital Amplifier or Approved Equal. Digital Power Amplifier.	9.0000	EA	$0.0000	$1,218.0000	$10,962.0000	$10,962.0000
TRN2130045B2_1_007	8036100	Rockville SIP or Approved Equal. SIP Master Station.	1.0000	EA	$0.0000	$1,669.8200	$1,669.8200	$1,669.8200
TRN2130045B2_1_008	8036100	Atlas IP Horn Speaker or Approved Equal. IP Horn Speaker 15W, POE.	65.0000	EA	$0.0000	$149.6500	$9,727.2500	$9,727.2500
TRN2130045B2_1_009	8036100	Atlas Ceiling Speaker or Approved Equal. 8 Inches in Ceiling Speaker, IP Compatible POE.	40.0000	EA	$0.0000	$163.6000	$6,544.0000	$6,544.0000
TRN2130045B2_1_010	8036100	K&M Tile Bride or Approved Equal. Tile Bride for Ceiling Mount Speakers.	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
TRN2130045B2_1_011	8036100	12U Wall Rack or Approved Equal. Audio Distribution Rack 'Cable Management'.	3.0000	EA	$0.0000	$1,039.0000	$3,117.0000	$3,117.0000
TRN2130045B2_1_012	8036100	Belden Wire or	1.0000	EA	$0.0000	$436.0000	$436.0000	$436.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130045B2_1	Public Address (PA) System	5/30/2025	5/29/2027	$126,578.01	$113,425.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018272	INTERLINK GROUP PROFESSIONAL SERVICES,	Support@InterlinkGroup.net	305/591-9661

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Approved Equal. 1000 ft Box Cable for Speaker Installation.						
TRN2130045B2_1_013	8036100	Belden Wire Connectors or Approved Equal. Audio Cable Connector Kit Pack of 20.	10.0000	EA	$0.0000	$52.0000	$520.0000	$520.0000
TRN2130045B2_1_014	8036100	APC Symmetra RM XR Frame or Approved Equal. Rack Mount APC 2200 UPS.	1.0000	EA	$0.0000	$2,336.9300	$2,336.9300	$2,336.9300
TRN2130045B2_1_015	8036100	APC RM Network Card or Approved Equal. APC UPS Network Card.	1.0000	EA	$0.0000	$595.9200	$595.9200	$595.9200
TRN2130045B2_1_016	8036100	Emergency Call-Out Mobilization	6.0000	EA	$0.0000	$500.0000	$3,000.0000	$3,000.0000
TRN2130045B2_1_017	8036100	Preventative Maintenance and Repair Services for Year 1	0.0000	LPS	$0.0000	$3,044.0000	$0.0000	$0.0000
TRN2130045B2_1_018	8036100	Preventative Maintenance and Repair Services for Year 2	0.0000	LPS	$0.0000	$3,255.0000	$0.0000	$0.0000
TRN2130045B2_1_019	8036100	Preventative	0.0000	LPS	$0.0000	$3,422.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130045B2_1	Public Address (PA) System	5/30/2025	5/29/2027	$126,578.01	$113,425.42

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018272	INTERLINK GROUP PROFESSIONAL SERVICES,	Support@InterlinkGroup.net	305/591-9661

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Repair Services for Year 3						
TRN2130045B2_1_020	8036100	Installation, Labor	480.0000	HR	$0.0000	$86.5000	$41,520.0000	$41,520.0000
TRN2130045B2_1_021	8036100	Pass-Thru Allowance for Equipment Rental, Miscellaneous Parts and Materials.	6,350.0000	LPS	$15,000.0000	$1.0000	$6,350.0000	$4,178.7800
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$15,000.0000		$113,425.4200	$111,254.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$113,425.4200	$111,254.2000
Department Totals	1	$113,425.4200	$111,254.2000

Renewals		
Line #	**Starts**	**Expires**
1	5/30/25	5/29/26
2	5/30/26	5/29/27
3	5/30/27	5/29/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CORJENKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130209B1_1	Removal of Wastewater, Oil and	8/29/2025	8/28/2026	$155,575.00	$78,097.60

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00110036	WORLD PETROLEUM CORP	Avmiranda@WPCORP.NET	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130209B1_1_001	9285600	Removal of wastewater and fuel	76,900.0000	GAL	$0.0000	$0.6600	$50,754.0000	$30,881.4000
TRN2130209B1_1_002	9285600	Remove sludge	13,260.0000	GAL	$0.0000	$1.1500	$15,249.0000	$6,566.5000
TRN2130209B1_1_003	9285600	Remove unused oil/fuel filters	201.0000	DRM	$0.0000	$10.0000	$2,010.0000	$1,060.0000
TRN2130209B1_1_004	9285600	Dispose mineral spirits	10.0000	DRM	$0.0000	$15.0000	$150.0000	$0.0000
TRN2130209B1_1_005	9285600	Remove oily rags	11.0000	DRM	$0.0000	$25.0000	$275.0000	$25.0000
TRN2130209B1_1_006	9285600	Remove absorbent spent oil	45.0000	DRM	$0.0000	$25.0000	$1,125.0000	$375.0000
TRN2130209B1_1_007	9285600	Remove break cuttings	12.0000	DRM	$0.0000	$25.0000	$300.0000	$0.0000
TRN2130209B1_1_008	9285600	Dispose brake dust filters	12.0000	BAG	$0.0000	$25.0000	$300.0000	$0.0000
TRN2130209B1_1_009	9285600	Remove unused anti-freeze watermix	26,323.0000	GAL	$0.0000	$0.2000	$5,264.6000	$2,092.2000
TRN2130209B1_1_010	9285600	Emergency Service	9.0000	HR	$0.0000	$130.0000	$1,170.0000	$520.0000
TRN2130209B1_1_011	9285600	Amount charged for used oil pick-up	7,001.0000	GAL	$0.0000	$0.0000	$0.0000	$0.0000
TRN2130209B1_1_012	9285600	Pass - Thru Allowance: Absorbent pads, containment socks/booms; kitty litter	1,500.0000	LPS	$10,000.0000	$1.0000	$1,500.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$78,097.6000	$41,520.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$70,819.2500	$38,009.1500
FLEET SERVICES	5	$7,243.3500	$3,475.9500
AVIATION - MAINTENANCE	1	$35.0000	$35.0000
Department Totals	9	$78,097.6000	$41,520.1000

Renewals		
Line #	**Starts**	**Expires**
1	8/29/25	8/28/26
2	8/29/26	8/28/27
3	8/29/27	8/28/28
4	8/29/28	8/28/29
5	8/29/29	8/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130212B1	Chevy OEM Maint & Repair Svcs	8/18/2025	8/17/2030	$7,600,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014123	MORSE OPERATIONS INC DBA ED MORSE		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130212B1_1_001	9284749	Group 1 - Chevrolet - In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
TRN2130212B1_1_002	9284749	Group 1 - Chevrolet - In-Field Repair and Service Labor	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
TRN2130212B1_1_003	9284749	Group 1 - Chevrolet - In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
TRN2130212B1_1_004	9284749	Group 1 - Chevrolet - OEM/OE Parts and Materials Discount off MSRP (40% Discount)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130212B1_1_005	9284749	Pass-Thru Allowance for Freight/Shipping and Sublet Repairs	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**

Renewals		
1	8/18/25	8/17/30
2	8/18/30	8/17/31
3	8/18/31	8/17/32
4	8/18/32	8/17/33
5	8/18/33	8/17/34
6	8/18/34	8/17/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130212B1_1	Chevy OEM Maint & Repair Svcs	8/18/2025	8/17/2030	$7,600,000.00	$177,005.76

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014123	MORSE OPERATIONS INC DBA ED MORSE		

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130212B1_1_001	9284749	Group 1 - Chevrolet - In-Shop Repair and Service Labor	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
TRN2130212B1_1_002	9284749	Group 1 - Chevrolet - In-Field Repair and Service Labor	5.5000	HR	$0.0000	$165.0000	$907.5000	$907.5000
TRN2130212B1_1_003	9284749	Group 1 - Chevrolet - In-Field Repair Overtime/After Hours	0.0000	HR	$0.0000	$165.0000	$0.0000	$0.0000
TRN2130212B1_1_004	9284749	Group 1 - Chevrolet - OEM/OE Parts and Materials Discount off MSRP (40% Discount)	161,098.2600	LPS	$0.0000	$1.0000	$161,098.2600	$3,089.5600
TRN2130212B1_1_005	9284749	Pass-Thru Allowance for Freight/Shipping and Sublet Repairs	15,000.0000	LPS	$50,000.0000	$1.0000	$15,000.0000	$0.0000
		Vendor Total			$50,000.0000		$177,005.7600	$3,997.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	3	$177,005.7600	$3,997.0600
Department Totals	3	$177,005.7600	$3,997.0600

Renewals		
Line #	**Starts**	**Expires**
1	8/18/25	8/17/30
2	8/18/30	8/17/31
3	8/18/31	8/17/32
4	8/18/32	8/17/33
5	8/18/33	8/17/34
6	8/18/34	8/17/35

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130217B1_1_001	9758100	Group 1: Year One Lease - B305/85R X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements	359,048.8000	MIL	$0.0000	$1.0000	$359,048.8000	$278,548.4000
TRN2130217B1_1_002	9758100	Group 1: Year One Lease - B305/70R X 22.5 Load - Range L Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements	155,091.6400	MIL	$0.0000	$1.0000	$155,091.6400	$113,091.7200
TRN2130217B1_1_003	9758100	Group 1: Year One Lease - B315/80R X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements	129,180.5000	MIL	$0.0000	$1.0000	$129,180.5000	$76,950.0000
TRN2130217B1_1_004	9758100	Group 1: Year One Lease- 225/70R X 19.5	1,000.0000	MIL	$0.0000	$1.0000	$1,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- Tubeless Tires, Aluminum, Per Specifications and Requirements						
TRN2130217B1_1_005	9758100	Group 1: Year One Full Service Rate - Year One Full Service Rate, per Specifications and Requirements	553,000.0000	MTH	$0.0000	$1.0000	$553,000.0000	$474,000.0000
TRN2130217B1_1_006	9758100	Group 1: Year One Emergency Full Tire Maintenance Services, Per Specifications and Requirements.	9,568.0000	HR	$0.0000	$1.0000	$9,568.0000	$736.0000
TRN2130217B1_1_007	9758100	Group 2: Year Two Lease - B305/85R X 22.5 Load - Range J Tubeless Tires Aluminum and Steel Wheel per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_008	9758100	Group 2: Year Two Lease - B305/70R X 22.5 Load - Range L Tubeless Tires Aluminum and Steel	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Wheel per Specifications and Requirements.						
TRN2130217B1_1_009	9758100	Group 2: Year Two Lease - B315/80R X 22.5 Load - Range J Tubeless Tires Aluminum and Steel Wheel per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_010	9758100	Group 2: Year Two Lease - 225/70R X 19.5 - Tubeless Tires, Aluminum, Per Specifications and Requirements	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_011	9758100	Group 2: Year Two Full Service Rate Per Specifications and Requirements.	0.0000	MTH	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_012	9758100	Group 2: Year Two Emergency Full Tire Maintenance Services, Per Specifications and Requirements	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_013	9758100	Group 3: Year Three Lease - B305/85 X	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.						
TRN2130217B1_1_014	9758100	Group 3: Year Three Lease - B305/70 X 22.5 Load - Range L Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_015	9758100	Group 3: Year Three Lease - B315/80 X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_016	9758100	Group 3: Year Three Lease - 225/70R x 19.5 - Tubeless Tires, Aluminum, Per Specifications and Requirements	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130217B1_1_017	9758100	Group 3: Year Three Full Service Rate - Year Three Full Service Rate, per Specifications and Requirements.	0.0000	MTH	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_018	9758100	Group 3: Year Three Emergency Full Tire Maintenance Services, Per Specifications and Requirements.	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_019	9758100	Group 4: Year Four Lease - B305/85R X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_020	9758100	Group 4: Year Four Lease - B305/70R X 22.5 Load - Range L Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_021	9758100	Group 4: Year Four	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Lease - B315/80R X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.						
TRN2130217B1_1_022	9758100	Group 4: Year Four Full Service Rate - Year Four Full Service Rate, per Specifications and Requirements.	0.0000	MTH	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_023	9758100	Group 4: Year Four Emergency Full Tire Maintenance Services, per Specifications and Requirements.	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_024	9758100	Group 5: Year Five Lease - B305/85R X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_025	9758100	Group 5: Year Five Lease - B305/70R X	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		22.5 Load - Range L Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.						
TRN2130217B1_1_026	9758100	Group 5: Year Five Lease - B315/80R X 22.5 Load - Range J Tubeless Tires, Aluminum and Steel Wheels, per Specifications and Requirements.	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_027	9758100	Group 5: Year Five Full Service Rate - Year Five Full Service Rate, per Specifications and Requirements.	0.0000	MTH	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_028	9758100	Group 5: Year Five Emergency Full Tire Maintenance Services, per Specifications and Requirements.	0.0000	HR	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_029	9758100	Group 4: Year Four Lease - 225/70R X 19.5 - Tubeless Tires,	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130217B1_1	Bus Tire Leasing Services	11/13/2025	11/12/2027	$4,697,927.07	$1,226,888.94

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004349	MICHELIN NORTH AMERICA	contrice.hawthorne@michelin.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Aluminum, Per Specifications and Requirements						
TRN2130217B1_1_030	9758100	Group 5: Year Five Lease- 225/70R X 19.5 - Tubeless Tires, Aluminum, Per Specifications and Requirements	0.0000	MIL	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130217B1_1_031	9758100	Pass-thru Allowance for Contingent of Tires being damaged beyond regular repair	20,000.0000	LPS	$96,000.0000	$1.0000	$20,000.0000	$2,550.0000
		Vendor Total			$96,000.0000		$1,226,888.9400	$945,876.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	4	$1,226,888.9400	$945,876.1200
Department Totals	4	$1,226,888.9400	$945,876.1200

Renewals		
Line #	**Starts**	**Expires**
1	11/13/25	11/12/27
2	11/13/27	11/12/28
3	11/13/28	11/12/29

Renewals		
4	11/13/29	11/12/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LJOHNSONRHODEN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130365A1_1	Neighborly Software	3/23/2026	3/22/2027	$11,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000011965	BENEVATE INC DBA NEIGHBORLY SOFTWARE	Jason.Rusnak@neighborlysoftware.com	703/864-7231

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130365A1_1_001	9563575	Implementation of Program	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
TRN2130365A1_1_002	9563575	Annual User Subscription Fee	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/23/26	3/22/27
2	3/23/27	3/22/28
3	3/23/28	3/22/29
4	3/23/29	3/22/30
5	3/23/30	3/22/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130396B1_1	Diesel Exhaust Fluid	9/4/2025	9/3/2026	$157,312.90	$155,530.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000010614	RELADYNE FLORIDA LLC	Nick.Miller@reladyne.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130396B1_1_001	0756635	Diesel Exhaust Fluid of 2010 and up Cummings ISL Engines or Approved Equal. In Bulk.	103,000.0000	GAL	$0.0000	$1.5100	$155,530.0000	$124,731.4200
TRN2130396B1_1_002	0756635	Diesel Exhaust Fluid Tote. Fixed fee for all labor, delivery/pick-up, tools, and equipment for providing a 330 gallons tote (as needed).	0.0000	EA	$0.0000	$0.0000	$0.0000	$0.0000
		P-Card Transactions	0.0000	0	$0.0000	$0.0000	$1,176.3000	$0.0000
		Vendor Total			$0.0000		$156,706.3000	$124,731.4200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$155,530.0000	$124,731.4200
Department Totals	2	$155,530.0000	$124,731.4200

Renewals		
Line #	**Starts**	**Expires**
1	9/4/25	9/3/26

Renewals		
2	9/4/26	9/3/27
3	9/4/27	9/3/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130396B1_2	Diesel Exhaust Fluid	8/15/2025	8/14/2027	$15,884.11	$13,748.57

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014922	PALMDALE OIL COMPANY LLC	srealander@palmdaleoil.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130396B1_2_001	0756635	Diesel Exhaust Fluid of 2010 and up Cummings ISL Engines or Approved Equal. In Bulk.	8,646.9000	GAL	$0.0000	$1.5900	$13,748.5700	$13,748.5700
TRN2130396B1_2_002	0756635	Diesel Exhaust Fluid Tote. Fixed fee for all labor, delivery/pick-up, tools, and equipment for providing a 330 gallons tote (as needed).	0.0000	EA	$0.0000	$524.7000	$0.0000	$0.0000
		Vendor Total			$0.0000		$13,748.5700	$13,748.5700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$13,748.5700	$13,748.5700
Department Totals	1	$13,748.5700	$13,748.5700

Renewals		
Line #	**Starts**	**Expires**
1	8/15/25	8/14/26
2	8/15/26	8/14/27

Renewals		
3	8/15/27	8/14/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHTAYLOR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130413A1_1	Jan, Maint, Misc Cleaning Svcs	8/15/2025	8/14/2028	$5,693,242.92	$1,597,025.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001415	OIC OF SOUTH FLORIDA	jtoussaint@oicsfl.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130413A1_1_001	9103957	Day Porter Services - West Regional Terminal (1 Porter)	6,749.0700	HR	$0.0000	$33.6800	$227,308.6700	$153,203.9200
TRN2130413A1_1_002	9103957	Day Porter Services - Broward Central Terminal (2 Porters)	11,659.9300	HR	$0.0000	$33.6800	$392,706.4500	$321,099.3800
TRN2130413A1_1_003	9103957	Night Porter Services - West Regional Terminal (1 Porter)	1,073.3100	HR	$0.0000	$33.6800	$36,149.0800	$24,159.0000
TRN2130413A1_1_004	9103957	Night Porter Services - Broward Central Terminal (2 Porters)	1,542.4300	HR	$0.0000	$33.6800	$51,949.0400	$46,156.0800
TRN2130413A1_1_005	9103957	Weekly Bus Stop Trash Pickup	10,615.0000	EA	$0.0000	$50.0400	$531,174.6000	$157,676.0400
TRN2130413A1_1_006	9103957	Bi-monthly Trash Pickup at Park and Ride Lots	838.0000	EA	$0.0000	$50.0400	$41,933.5200	$29,473.5600
TRN2130413A1_1_007	9103957	Bus Stop Bench Power Wash	209.0000	EA	$0.0000	$29.5000	$6,165.5000	$3,333.5000
TRN2130413A1_1_008	9103957	Bus Stop Shelter Power Wash	2,465.0000	EA	$0.0000	$45.3200	$111,713.8000	$20,484.6400
TRN2130413A1_1_009	9103957	Bus Stop Trash Can Power Wash	3,001.0000	EA	$0.0000	$60.8400	$182,580.8400	$32,792.7600
TRN2130413A1_1_010	9103957	Bus Stop Shelter Touch Up Paint (Per Occurrence)	39.0000	EA	$0.0000	$86.7100	$3,381.6900	$173.4200

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SHTAYLOR@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130413A1_1	Jan, Maint, Misc Cleaning Svcs	8/15/2025	8/14/2028	$5,693,242.92	$1,597,025.21

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000001415	OIC OF SOUTH FLORIDA	jtoussaint@oicsfl.org	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130413A1_1_011	9103957	Bus Stop Graffiti Removal (Per Occurrence)	35.0000	EA	$0.0000	$104.3800	$3,653.3000	$730.6600
TRN2130413A1_1_012	9103957	Tree Branch Trimming at Bus Stop (Per Occurrence)	37.0000	EA	$0.0000	$224.5600	$8,308.7200	$224.5600
		Vendor Total			$0.0000		$1,597,025.2100	$789,507.5200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$1,597,025.2100	$789,507.5200
Department Totals	7	$1,597,025.2100	$789,507.5200

Renewals		
Line #	**Starts**	**Expires**
1	8/15/25	8/14/28
2	8/15/28	8/14/29
3	8/15/29	8/14/30
4	8/15/30	8/14/31
5	8/15/31	8/14/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130417B2_1	Crane Rental Services	11/8/2025	11/7/2026	$36,080.00	$3,540.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020523	GOLD COAST CRANE SERVICES INC	nicole@goldcoastcrane.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130417B2_1_001	9752600	40 Ton Crane Rental - 40 Ton Crane w/operator regular hourly rate Mon-Fri 8am to 5pm minimum 4 hrs.	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
TRN2130417B2_1_002	9752600	Mobilzation/Demobilzation Fee 40 Ton Crane - Regular hours	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
TRN2130417B2_1_003	9752600	50 Ton Crane Rental - 50 Ton Crane w/operator regular hourly rate Mon-Fri 8am to 5pm minimum 4 hrs.	0.0000	HR	$0.0000	$180.0000	$0.0000	$0.0000
TRN2130417B2_1_004	9752600	Mobilization/Demobilization Fee for 50 Ton Crane - Regular hours	0.0000	EA	$0.0000	$350.0000	$0.0000	$0.0000
TRN2130417B2_1_005	9752600	70 Ton Crane Rental - 70 Ton Crane w/operator regular hourly rate Mon-Fri 8 am to 5 pm minimum 6hrs	12.0000	HR	$0.0000	$220.0000	$2,640.0000	$2,640.0000
TRN2130417B2_1_006	9752600	Mobilization/Demobilization Fee for 70 Ton	2.0000	EA	$0.0000	$450.0000	$900.0000	$900.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130417B2_1	Crane Rental Services	11/8/2025	11/7/2026	$36,080.00	$3,540.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020523	GOLD COAST CRANE SERVICES INC	nicole@goldcoastcrane.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Crane - Regular hours						
TRN2130417B2_1_007	9752600	Overtime/Emergency Rate - Overtime/Emergency Rate 40, 50 & 70 Ton, Mon-Fri 5:01pm to 7:59am, Saturday, Sunday and County observed holidays	0.0000	HR	$0.0000	$60.0000	$0.0000	$0.0000
TRN2130417B2_1_008	9752600	120 Ton Crane Rental - 120 Ton Crane w/operator, regular hourly rate Mon-Fri 8am to 5pm minimum 8hrs	0.0000	HR	$0.0000	$310.0000	$0.0000	$0.0000
TRN2130417B2_1_009	9752600	Mobilization/Demobilization Fee for 120 Ton Crane - Regular hours	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
TRN2130417B2_1_010	9752600	Overtime/Emergency Rate - Overtime/Emergency Rate 120 Ton, Mon-Fri 5:01pm to 7:59am, Saturday, Sunday and Broward County observed holidays.	0.0000	HR	$0.0000	$120.0000	$0.0000	$0.0000
TRN2130417B2_1_011	9752600	Rigger/Signal person - Rigger/Signal person	0.0000	HR	$0.0000	$110.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130417B2_1	Crane Rental Services	11/8/2025	11/7/2026	$36,080.00	$3,540.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020523	GOLD COAST CRANE SERVICES INC	nicole@goldcoastcrane.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		as needed 4 hours minimum						
		Vendor Total			$0.0000		$3,540.0000	$3,540.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PE - Facilities Maintenance	1	$1,770.0000	$1,770.0000
WATER & WASTEWATER OPERATIONS	1	$1,770.0000	$1,770.0000
Department Totals	2	$3,540.0000	$3,540.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/8/25	11/7/26
2	11/8/26	11/7/27
3	11/8/27	11/7/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130433Q1_1	Lauderhill Police Off-Duty Law	7/7/2025	7/6/2027	$844,462.08	$519,490.01

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012910	EXTRA DUTY SOLUTIONS	Info@extradutysolutions.com	203/202-3991

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130433Q1_1_001	9904602	Lauderhill Police Off-Duty Security Detail - Regular Rate	6,975.7200	HR	$0.0000	$70.5600	$492,206.8100	$385,196.9100
TRN2130433Q1_1_002	9904602	Lauderhill Police Off-Duty Security Detail - Holiday Hours	176.0000	HR	$0.0000	$117.6000	$20,697.6000	$3,763.2000
TRN2130433Q1_1_003	9904602	Lauderhill Police Off-Duty Security Detail - Prime Rate - Less Than 48 Hours Notice	56.0000	HR	$0.0000	$117.6000	$6,585.6000	$0.0000
		Vendor Total			$0.0000		$519,490.0100	$388,960.1100

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$519,490.0100	$388,960.1100
Department Totals	3	$519,490.0100	$388,960.1100

Renewals		
Line #	**Starts**	**Expires**
1	7/7/25	7/6/26
2	7/7/26	7/6/27
3	7/7/27	7/6/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130450B1_1	Liquid Carbon Dioxide Supply	1/10/2026	1/9/2027	$390,000.00	$314,080.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00042536	NIPPON SANSO MATHESON, INC.	jangeli@mathesongas.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130450B1_1_001	4304200	Furnish and deliver Liquid Carbon Dioxide. Bulk Delivery to 1A Water Treatment Plant. Delivery shall be 2 days after notification from agency.	271.0000	TON	$0.0000	$520.0000	$140,920.0000	$70,443.3600
TRN2130450B1_1_002	4304200	Furnish and deliver Liquid Carbon Dioxide. Bulk Delivery to 2A Water Treatment Plant. Delivery shall be 2 days after notification from agency.	333.0000	TON	$0.0000	$520.0000	$173,160.0000	$128,393.7200
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$314,080.0000	$198,837.0800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	2	$314,080.0000	$198,837.0800
Department Totals	2	$314,080.0000	$198,837.0800

Renewals		
Line #	**Starts**	**Expires**
1	1/10/26	1/9/27
2	1/10/27	1/9/28
3	1/10/28	1/9/29
4	1/10/29	1/9/30
5	1/10/30	1/9/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130464B2_1	Bus Batteries	5/26/2026	5/25/2027	$419,998.25	$144,279.36

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00112194	ORIGINAL EQUIPMENT CO	DARRYL@OEPRTS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130464B2_1_001	5570000	8D Type 908D Top Post Terminal	96.0000	EA	$0.0000	$213.9100	$20,535.3600	$10,267.6800
TRN2130464B2_1_002	5570000	8D Side Post with Thread	96.0000	EA	$0.0000	$309.0000	$29,664.0000	$14,832.0000
TRN2130464B2_1_003	5570000	Group 31 Type AGM31 with Thread Post	240.0000	EA	$0.0000	$392.0000	$94,080.0000	$35,672.0000
		Vendor Total			$0.0000		$144,279.3600	$60,771.6800

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	2	$144,279.3600	$60,771.6800
Department Totals	2	$144,279.3600	$60,771.6800

Renewals		
Line #	**Starts**	**Expires**
1	5/26/26	5/25/27
2	5/26/27	5/25/28
3	5/26/28	5/25/29
4	5/26/29	5/25/30
5	5/26/30	5/25/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130514G1_1	Equipment Rental and Products	8/28/2025	6/11/2028	$1,050,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020074	KELLY TRACTOR COMPANY	GREG_BENNETT@KELLYTRACTOR.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130514G1_1_001	9750000	Construction Equipment and General Rental Solutions	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130514G1_1_002	9750620	Public Works and Public Utility Equipment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130514G1_1_003	9750000	Other Equipment Rentals	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/28/25	6/11/28
2	6/12/28	6/11/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130514G1_2	Equipment Rental and Products	9/3/2025	6/11/2028	$1,050,000.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012528	GLOBAL RENTAL CO INC.	brian.mathews@altec.com	205/437-4074

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130514G1_2_001	9750000	Construction Equipment and General Rental Solutions	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130514G1_2_002	9750620	Public Works and Public Utility Equipment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130514G1_2_003	9750000	Other Equipment Rentals	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	9/3/25	6/11/28
2	6/12/28	6/11/29
3	6/12/29	6/11/30
4	6/12/30	6/11/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130514G1_3	Equipment Rental and Products	9/3/2025	6/11/2028	$1,050,000.00	$23,127.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004352	HERC RENTALS, INC.	Alec.francis@hercrentals.com	561/497-4064

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130514G1_3_001	9750000	Construction Equipment and General Rental Solutions	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130514G1_3_002	9750620	Public Works and Public Utility Equipment	1,632.0000	LPS	$0.0000	$1.0000	$1,632.0000	$0.0000
TRN2130514G1_3_003	9750000	Other Equipment Rentals	21,495.0000	LPS	$0.0000	$1.0000	$21,495.0000	$9,435.7400
		Vendor Total			$0.0000		$23,127.0000	$9,435.7400

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	1	$1,632.0000	$0.0000
PORT EVERGLADES - OPER DIV	1	$21,495.0000	$9,435.7400
Department Totals	2	$23,127.0000	$9,435.7400

Renewals		
Line #	**Starts**	**Expires**
1	9/3/25	6/11/28
2	6/12/28	6/11/29
3	6/12/29	6/11/30

Renewals		
4	6/12/30	6/11/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130514G1_4	Equipment Rental and Products	9/3/2025	6/11/2028	$1,050,000.00	$31,828.30

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00003522	UNITED RENTALS (NORTH AMERICA)	govrents@ur.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130514G1_4_001	9750000	Construction Equipment and General Rental Solutions	1,078.0000	LPS	$0.0000	$1.0000	$1,078.0000	$1,078.0000
TRN2130514G1_4_002	9750620	Public Works and Public Utility Equipment	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
TRN2130514G1_4_003	9750000	Other Equipment Rentals	30,750.3000	LPS	$0.0000	$1.0000	$30,750.3000	$30,031.0600
		Vendor Total			$0.0000		$31,828.3000	$31,109.0600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FACILITIES MANAGEMENT	10	$12,834.3000	$12,214.0600
PORT EVERGLADES - OPER DIV	1	$18,994.0000	$18,895.0000
Department Totals	11	$31,828.3000	$31,109.0600

Renewals		
Line #	**Starts**	**Expires**
1	9/3/25	6/11/28
2	6/12/28	6/11/29
3	6/12/29	6/11/30

Renewals		
4	6/12/30	6/11/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130574G1_1	Lawson Products (OMNIA)	10/22/2025	10/31/2027	$500,000.00	$171,706.82

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000016434	LAWSON PRODUCTS INC	government.sales@lawsonproducts.com	800/890-8198

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130574G1_1_001	5452900	LAWSON PRODUCTS, INC. REGION 4 EDUCATION SERVICE CENTER (TEXAS) AGREEMENT NO. R240804	171,706.8200	LPS	$500,000.0000	$1.0000	$171,706.8200	$141,367.2000
		Vendor Total			$500,000.0000		$171,706.8200	$141,367.2000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	39	$165,031.0600	$134,691.4400
AVIATION - MAINTENANCE	2	$6,675.7600	$6,675.7600
Department Totals	41	$171,706.8200	$141,367.2000

Renewals		
Line #	**Starts**	**Expires**
1	10/22/25	10/31/27
2	11/1/27	10/31/28
3	11/1/28	10/31/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130607B2_1	WABCO Toolbox Plus Software Li	12/29/2025	12/28/2026	$7,900.00	$7,900.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019212	TRIAD DIAGNOSTIC SOLUTIONS LLC	tools@triad-ds.com	317/939-3690

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130607B2_1_001	9203251	WABCO Toolbox Plus Software License	7,900.0000	LPS	$7,900.0000	$1.0000	$7,900.0000	$7,900.0000
		Vendor Total			$7,900.0000		$7,900.0000	$7,900.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$7,900.0000	$7,900.0000
Department Totals	1	$7,900.0000	$7,900.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/29/25	12/28/26
2	12/29/26	12/28/27
3	12/29/27	12/28/28
4	12/29/28	12/28/29
5	12/29/29	12/28/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130641B2_1	Vehicle and Equipment Appraisa	2/13/2026	2/12/2028	$792,000.00	$16,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019360	AUTO PRAISE LLC	daryl@auto-praise.com	754/210-9807

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130641B2_1_001	9612120	Vehicle Damage/Accident Appraisal Services Light/Medium Duty Trucks All cars, SUV's, vans, and pickup trucks up to 1.5 ton are included in this category without regard to what body or ancillary equipment is installed and/or mounted.	61.0000	EA	$0.0000	$200.0000	$12,200.0000	$4,600.0000
TRN2130641B2_1_002	9612120	Vehicle Damage/Accident Appraisal Services: Medium/Heavy Duty Trucks All Class 5 through class 8 trucks included in this category to include dump bodies but exclude any other truck mounted	8.0000	EA	$0.0000	$400.0000	$3,200.0000	$1,600.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130641B2_1	Vehicle and Equipment Appraisa	2/13/2026	2/12/2028	$792,000.00	$16,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019360	AUTO PRAISE LLC	daryl@auto-praise.com	754/210-9807

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equipment such as sweepers, debris tanks, booms, cranes, etc."						
TRN2130641B2_1_003	9612120	Vehicle Damage/Accident Appraisal Services: Specialty Equipment/Vehicles All class 5 through class 8 trucks which have truck mounted equipment and any heavy equipment such as but not limited to: loaders, excavators, tractors, dozers, etc.	2.0000	EA	$0.0000	$300.0000	$600.0000	$300.0000
TRN2130641B2_1_004	9612120	Vehicle Damage/Accident Appraisal Services: Miscellaneous Equipment Mowers, utility carts, golf carts, trailer mounted generators, mini-wheeled/track loader/excavator,	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130641B2_1	Vehicle and Equipment Appraisa	2/13/2026	2/12/2028	$792,000.00	$16,075.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019360	AUTO PRAISE LLC	daryl@auto-praise.com	754/210-9807

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		trailer mounted light towers, or similar item less than 20x9 ft & less than 11k lbs						
TRN2130641B2_1_005	9612120	Vehicle Damage/Accident Appraisal Services: Supplemental Inspections	1.0000	EA	$0.0000	$75.0000	$75.0000	$75.0000
TRN2130641B2_1_006	9612120	Vehicle Damage/Accident Appraisal Services: Emergency Services	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$16,075.0000	$6,575.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	3	$16,075.0000	$6,575.0000
Department Totals	3	$16,075.0000	$6,575.0000

Renewals		
Line #	**Starts**	**Expires**
1	2/13/26	2/12/28
2	2/13/28	2/12/29
3	2/13/29	2/12/30

Renewals		
4	2/13/30	2/12/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RLUECHAUER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130760P1_1	TDT Solution System	3/31/2026	3/30/2031	$3,350,000.00	$25,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00102141	GRANT STREET GROUP LLC	accounting@grantstreet.com	412/391-5555

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130760P1_1_001	9206450	Implementation and Training Fees	25,000.0000	LPS	$100,000.0000	$1.0000	$25,000.0000	$25,000.0000
TRN2130760P1_1_002	2081020	Subscriptions Fees (Initial Term) (March 31, 2026 through March 30, 2031)	0.0000	LPS	$2,500,000.0000	$1.0000	$0.0000	$0.0000
TRN2130760P1_1_003	2081020	Subscriptions Fees (1st Renewal Term) (March 31, 2031 through March 30, 2036)	0.0000	LPS	$3,200,000.0000	$1.0000	$0.0000	$0.0000
TRN2130760P1_1_004	2081020	Subscriptions Fees (2nd Renewal Term) (March 31, 2036 through March 30, 2041)	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Section 3.8, Optional Services for RFP No. TRN2130760P1, Tourist Development Tax Solution System	0.0000	0	$750,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$6,550,000.0000		$25,000.0000	$25,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECORDS, TAXES & TREASURY	1	$25,000.0000	$25,000.0000
Department Totals	1	$25,000.0000	$25,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/31/26	3/30/31
2	3/31/31	3/30/36
3	3/31/36	3/30/41

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SLIGHTERMAN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130763A1_1	Film Commission Showcase Reel	8/6/2025	8/5/2028	$60,000.00	$11,170.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000007804	LIGHTSHIP STUDIOS	andy@lightshipstudios.com	954/621-1350

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130763A1_1_001	9150900	Work Authorization(s) pursuant to Agreement No. TRN2130763A1, Film Commission Showcase reel. See Section 3.2 Optional Services	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Work Authorization (s) per Agreement No. TRN2130763A1, Film Commission Showcase Reel. See Section 5.1 Maximum Amount and 5.2 Method of Billing and Payment. (Exhibit B)	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Work Authorization(s) pursuant to Agreement No. TRN2130763A1, Film Commission Showcase reel. See Section 3.2 Optional Services	11,170.0000	0	$0.0000	$0.0000	$11,170.0000	$6,670.0000
		Vendor Total			$0.0000		$11,170.0000	$6,670.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OFFCE ECON & SMALL BUS DVLPMT	2	$11,170.0000	$6,670.0000
Department Totals	2	$11,170.0000	$6,670.0000

Renewals		
Line #	**Starts**	**Expires**
1	8/6/25	8/5/28
2	8/6/28	8/5/29
3	8/6/29	8/5/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130767B1_1	Collision Avoidance Detection	12/9/2025	12/8/2026	$7,606,285.00	$4,476,185.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019037	ROSCO COLLISION AVOIDANCE LLC	Joseph.astle@rosco-adas.com	718/526-2601

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130767B1_1_001	0559100	One-Time Purchase of Collision Avoidance Detection System Hardware for Rigid Buses (35FT/40FT/45FT)	258.0000	EA	$0.0000	$7,535.0000	$1,944,030.0000	$678,150.0000
TRN2130767B1_1_002	0559100	One-Time Purchase of Collision Avoidance Detection System Hardware for Articulated Buses (60FT)	19.0000	EA	$0.0000	$10,800.0000	$205,200.0000	$0.0000
TRN2130767B1_1_003	0559100	One-Time Installation of Collision Avoidance Detection System Hardware for Rigid Buses (35FT/40FT/45FT)	258.0000	EA	$0.0000	$2,500.0000	$645,000.0000	$90,000.0000
TRN2130767B1_1_004	0559100	One-Time Installation of Collision Avoidance Detection System Hardware for Articulated Buses (60FT)	19.0000	EA	$0.0000	$3,000.0000	$57,000.0000	$0.0000
TRN2130767B1_1_005	0559100	External Audible Alarm	258.0000	EA	$0.0000	$465.0000	$119,970.0000	$41,850.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130767B1_1	Collision Avoidance Detection	12/9/2025	12/8/2026	$7,606,285.00	$4,476,185.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019037	ROSCO COLLISION AVOIDANCE LLC	Joseph.astle@rosco-adas.com	718/526-2601

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(35FT/40FT/45FT)						
TRN2130767B1_1_006	0559100	External Audible Alarm for Articulated Buses (60FT)	19.0000	EA	$0.0000	$665.0000	$12,635.0000	$0.0000
TRN2130767B1_1_007	0559100	360 Camera Display (35FT/40FT/45FT)	258.0000	EA	$0.0000	$1,650.0000	$425,700.0000	$148,500.0000
TRN2130767B1_1_008	0559100	360 Camera Display for Articulated Buses (60FT)	19.0000	EA	$0.0000	$1,950.0000	$37,050.0000	$0.0000
TRN2130767B1_1_009	0559100	Advances Pedestrian Alert System (35FT/40FT/45FT)	258.0000	EA	$0.0000	$1,200.0000	$309,600.0000	$108,000.0000
TRN2130767B1_1_010	0559100	Advances Pedestrian Alert System for Articulated Buses (60FT)	19.0000	EA	$0.0000	$1,200.0000	$22,800.0000	$0.0000
TRN2130767B1_1_011	0559100	One-Time Installation of External Audible Alarm, 360 Camera Display, and Advances Pedestrian Alert System	277.0000	EA	$0.0000	$2,000.0000	$554,000.0000	$72,000.0000
TRN2130767B1_1_012	0559100	Complete Spare Units of the Collision Avoidance System Hardware	0.0000	EA	$0.0000	$10,850.0000	$0.0000	$0.0000
TRN2130767B1_1_013	0559100	Classroom Training with a System -	3,000.0000	LPS	$3,000.0000	$1.0000	$3,000.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130767B1_1	Collision Avoidance Detection	12/9/2025	12/8/2026	$7,606,285.00	$4,476,185.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019037	ROSCO COLLISION AVOIDANCE LLC	Joseph.astle@rosco-adas.com	718/526-2601

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Equipped Transit Vehicle						
TRN2130767B1_1_014	0559100	Annual Pass-thru Allowance for Miscellaneous Replacement Parts and Materials	57,100.0000	LPS	$57,100.0000	$1.0000	$57,100.0000	$0.0000
TRN2130767B1_1_015	0559100	Year 1: Annual Software License Fees/Subscription	277.0000	EA	$0.0000	$300.0000	$83,100.0000	$0.0000
TRN2130767B1_1_016	0559100	Year 1: Annual Hardware Preventative Maintenance and Support	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
TRN2130767B1_1_017	0559100	Year 2: Annual Software License Fees/Subscription	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
TRN2130767B1_1_018	0559100	Year 2: Annual Hardware Preventative Maintenance and Support	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000
TRN2130767B1_1_019	0559100	Year 3: Annual Software License Fees/Subscription	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
TRN2130767B1_1_020	0559100	Year 3: Annual Hardware Preventative Maintenance and Support	0.0000	EA	$0.0000	$450.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
APALMER@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130767B1_1	Collision Avoidance Detection	12/9/2025	12/8/2026	$7,606,285.00	$4,476,185.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019037	ROSCO COLLISION AVOIDANCE LLC	Joseph.astle@rosco-adas.com	718/526-2601

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130767B1_1_021	0559100	Year 4: Annual Software License Fees/Subscription	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
TRN2130767B1_1_022	0559100	Year 4: Annual Hardware Preventative Maintenance and Support	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
TRN2130767B1_1_023	0559100	Year 5: Annual Software License Fees/Subscription	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
TRN2130767B1_1_024	0559100	Year 5: Annual Hardware Preventative Maintenance and Support	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
		Vendor Total			$60,100.0000		$4,476,185.0000	$1,138,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$4,476,185.0000	$1,138,500.0000
Department Totals	1	$4,476,185.0000	$1,138,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	12/9/25	12/8/26
2	12/9/26	12/8/27

Renewals		
3	12/9/27	12/8/28
4	12/9/28	12/8/29
5	12/9/29	12/8/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130879B1_1	Remanufactured Repair or Rebui	1/20/2026	1/19/2027	$1,029,186.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130879B1_1_001	0609484	Group 2 - Voith DIWA.6/D864.6 - Remanufactured/Repair/Rebuild ZF Transmission	0.0000	EA	$0.0000	$11,133.7200	$0.0000	$0.0000
TRN2130879B1_1_002	0609484	Group 2 - Voith DIWA.6/D864.6 - Core Charge	0.0000	EA	$0.0000	$9,250.0000	$0.0000	$0.0000
TRN2130879B1_1_003	0609484	Group 2 - Pass-Thru Allowance for TCM/VCM Transmission Programing	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28

Renewals		
3	1/20/28	1/19/29
4	1/20/29	1/19/30
5	1/20/30	1/19/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130879B1_2	Remanufactured Repair or Rebui	1/20/2026	1/19/2027	$652,732.50	$50,631.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025408	RELIABLE TRANSMISSION SERVICE INC	dennisg@rtsallison.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130879B1_2_001	0609484	Group 1 - Allison - B400R - Remanufactured/Repair/Rebuild ZF Transmission	5.0000	EA	$0.0000	$6,604.2500	$33,021.2500	$33,021.2500
TRN2130879B1_2_002	0609484	Group 1 - Allison - B500R - Remanufactured/Repair/Rebuild ZF Transmission	2.0000	EA	$0.0000	$8,805.2500	$17,610.5000	$17,610.5000
TRN2130879B1_2_003	0609484	Group 1 - Allison - B500 - Remanufactured/Repair/Rebuild ZF Transmission	0.0000	EA	$0.0000	$8,340.0000	$0.0000	$0.0000
TRN2130879B1_2_004	0609484	Group 1 - Allison - Core Charge, B400R	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
TRN2130879B1_2_005	0609484	Group 1 - Allison - Core Charge, B500R	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
TRN2130879B1_2_006	0609484	Group 1 - Allison - Core Charge, B500	0.0000	EA	$0.0000	$900.0000	$0.0000	$0.0000
TRN2130879B1_2_007	0609484	Group 1 - Pass-Thru Allowance for TCM/VCM Transmission Programing	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130879B1_2	Remanufactured Repair or Rebui	1/20/2026	1/19/2027	$652,732.50	$50,631.75

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00025408	RELIABLE TRANSMISSION SERVICE INC	dennisg@rtsallison.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Vendor Total			$10,000.0000		$50,631.7500	$50,631.7500

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$50,631.7500	$50,631.7500
Department Totals	7	$50,631.7500	$50,631.7500

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30
5	1/20/30	1/19/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACASTILLO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130879B1_3	Remanufactured Repair or Rebui	1/20/2026	1/19/2027	$1,061,746.25	$91,860.12

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019284	PRECISION TRANSMISSION INC	dmac@precisiontrans.com	215/822-8300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130879B1_3_001	0609484	Group 3 - ZF ECO-LIFE - Remanufactured/Repair/Rebuild ZF Transmission	1.0000	EA	$0.0000	$16,978.7200	$16,978.7200	$16,978.7200
TRN2130879B1_3_002	0609484	Group 3 - ZF ECO-LIFE - New ZF Transmission	1.0000	EA	$0.0000	$26,775.0000	$26,775.0000	$0.0000
TRN2130879B1_3_003	0609484	Group 3 - ZF ECO-LIFE - Core Charge	1.0000	EA	$0.0000	$12,000.0000	$12,000.0000	$12,000.0000
TRN2130879B1_3_004	0609484	Group 3 - Module, ZF-Testman IAM Edition	4.0000	EA	$0.0000	$7,088.0900	$28,352.3600	$28,352.3600
TRN2130879B1_3_005	0609484	Group 3 - Pass-Thru Allowance for TCM/VCM Transmission Programing	7,754.0400	LPS	$10,000.0000	$1.0000	$7,754.0400	$7,754.0400
		Vendor Total			$10,000.0000		$91,860.1200	$65,085.1200

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	3	$91,860.1200	$65,085.1200
Department Totals	3	$91,860.1200	$65,085.1200

Renewals		
Line #	**Starts**	**Expires**
1	1/20/26	1/19/27
2	1/20/27	1/19/28
3	1/20/28	1/19/29
4	1/20/29	1/19/30
5	1/20/30	1/19/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CORJENKINS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2130880B1_1	ITT Goulds Brand Pumps, Parts	11/19/2025	11/18/2026	$55,000.00	$15,151.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00029835	HUDSON PUMP & EQUIPMENT	jmurphy@tencarva.com	863/665-7867 3715

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2130880B1_1_001	9366200	Repair, Hourly Labor Rate, Regular Office Hours at Vendor's Facility	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
TRN2130880B1_1_002	9366200	5% Discount for ITT Goulds Brand Pumps.	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
TRN2130880B1_1_003	9366200	5% Discount for ITT Goulds Repair Parts.	0.0000	LPS	$15,000.0000	$1.0000	$0.0000	$0.0000
TRN2130880B1_1_004	9366200	Pass-thru Allowance for Subcontracting Services & Freight/S	0.0000	LPS	$15,000.0000	$1.0000	$0.0000	$0.0000
TRN2130880B1_1_005	9366200	5% Discount for ITT Goulds Brand Pumps.	15,151.8000	LPS	$0.0000	$1.0000	$15,151.8000	$15,151.8000
TRN2130880B1_1_006	9366200	5% Discount for ITT Goulds Repair Parts.	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		P-Card	0.0000	0	$0.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$40,000.0000		$15,151.8000	$15,151.8000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$10,360.0000	$10,360.0000
WWS FISCAL OPERATIONS DIVISION	1	$4,791.8000	$4,791.8000
Department Totals	2	$15,151.8000	$15,151.8000

Renewals		
Line #	**Starts**	**Expires**
1	11/19/25	11/18/26
2	11/19/26	11/18/27
3	11/19/27	11/18/28
4	11/19/28	11/18/29
5	11/19/29	11/18/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LVIALPANDO@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131029G1_1	Road Weather Information Syst.	10/24/2025	12/10/2027	$1,500,000.00	$366,135.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00003593	GULF MATERIAL SALES LLC	jchandler@gulfmaterialsales.com	205/602-9484

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131029G1_1_001	2208700	Environmental Monitoring Equipment and Related Products	332,250.0000	LPS	$1,250,000.0000	$1.0000	$332,250.0000	$0.0000
TRN2131029G1_1_002	9204752	Services (Technical Support, Software, Data Solutions, and Telemetry)	33,885.0000	LPS	$250,000.0000	$1.0000	$33,885.0000	$0.0000
		Vendor Total			$1,500,000.0000		$366,135.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ENVIRON PROTECT & GRWTH MGMT	1	$366,135.0000	$0.0000
Department Totals	1	$366,135.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/24/25	12/10/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amorrell@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131065A1_1	Tax Deed Management Services	3/5/2026	3/4/2029	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019431	REALAUCTION.COM	gsalaverria@realauction.com	954/734-7400 232

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131065A1_1_001	9620900	This MA is for Tracking Purposes Only. Revenue generating contract. Auction Listing Fee for each individual property that is listed by the County through the Tax Deed Management System at $125.00	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/5/26	3/4/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131136G1_2	Law Enforcement Equipment	3/3/2026	11/7/2026	$350,000.00	$17,449.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019490	THE SHYFT GROUP UPFIT SERVICES INC DBA	Sales@srus.com	954/946-9955

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131136G1_2_001	8407010	LED Warning Lights - 41% Discount off/MSRP	3,000.0000	EA	$0.0000	$1.0000	$3,000.0000	$1,237.2400
TRN2131136G1_2_002	8407010	Rooftop light Bars & Beacons - 41% Discount off list/MSRP	8,096.3200	EA	$0.0000	$1.0000	$8,096.3200	$2,201.8800
TRN2131136G1_2_003	8407010	Arrow & Rear - 41% Discount off list/MSRP	1,000.0000	EA	$0.0000	$1.0000	$1,000.0000	$0.0000
TRN2131136G1_2_004	8407010	Siren System and Switch Panels- 41% Discount off list/MSRP	1,011.9800	EA	$0.0000	$1.0000	$1,011.9800	$5.9900
TRN2131136G1_2_005	8407010	Lightning System Packages - 41% Discount off list/MSRP	1,005.9900	EA	$0.0000	$1.0000	$1,005.9900	$5.9900
TRN2131136G1_2_006	8407010	Miscellaneous Supplies	2,000.0000	EA	$0.0000	$174.0000	$2,000.0000	$0.0000
TRN2131136G1_2_007	8407010	Installation Labor per Vehicle: $122 per hour cap.	1,335.0000	HR	$0.0000	$1.0000	$1,335.0000	$979.0000
		Vendor Total			$0.0000		$17,449.2900	$4,430.1000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	5	$17,449.2900	$4,430.1000
Department Totals	5	$17,449.2900	$4,430.1000

Renewals		
Line #	**Starts**	**Expires**
1	3/3/26	11/7/26
2	11/8/26	11/7/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131200B1_1	Safety Footwear Services	5/2/2026	5/1/2027	$16,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011156	RITZ SAFETY LLC	PURCHASING@RITZSAFETY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131200B1_1_001	8007273	Caterpillar Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_002	8007273	Reebok Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_003	8007273	Bates Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_004	8007273	Ironage Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_005	8007273	Knapp Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_006	8007273	Florsheim Safety Footwear or approved	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131200B1_1	Safety Footwear Services	5/2/2026	5/1/2027	$16,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00011156	RITZ SAFETY LLC	PURCHASING@RITZSAFETY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equal, 25% Discount off from List/Catalog Price.						
TRN2131200B1_1_007	8007273	Rockport Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_008	8007273	Keen Safety Footwear or approved equal, 0% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_009	8007273	Original Swat Safety Footwear or approved equal, 0% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_010	8007273	Timberland Pro Series Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_1_011	8007273	Wolverine and Carhartt Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/2/26	5/1/27
2	5/2/27	5/1/28
3	5/2/28	5/1/29
4	5/2/29	5/1/30
5	5/2/30	5/1/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131200B1_2	Safety Footwear Services	5/2/2026	5/1/2027	$16,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131200B1_2_001	8007273	Caterpillar Safety Footwear or approved equal, 25% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_002	8007273	Reebok Safety Footwear or approved equal, 22.75% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_003	8007273	Bates Safety Footwear or approved equal, 15% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_004	8007273	Ironage Safety Footwear or approved equal, 22.75% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_005	8007273	Knapp Safety Footwear or approved equal, 22.75% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_006	8007273	Florsheim Safety Footwear or approved	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131200B1_2	Safety Footwear Services	5/2/2026	5/1/2027	$16,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		equal, 22.75% Discount off from List/Catalog Price.						
TRN2131200B1_2_007	8007273	Rockport Safety Footwear or approved equal, 22.75% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_008	8007273	Keen Safety Footwear or approved equal, 15% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_009	8007273	Original Swat Safety Footwear or approved equal, 22.75% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_010	8007273	Timberland Pro Series Safety Footwear or approved equal, 22.75% Discount off from List/Catalog Price.	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131200B1_2_011	8007273	Wolverine and Carhartt Safety Footwear or approved equal, 22.75% Discount off from List/Catalog	0.0000	EA	$0.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MCALDWELL@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131200B1_2	Safety Footwear Services	5/2/2026	5/1/2027	$16,500.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00033985	GLOBAL TRADING INC	accounting@gtim.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Price.						
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/2/26	5/1/27
2	5/2/27	5/1/28
3	5/2/28	5/1/29
4	5/2/29	5/1/30
5	5/2/30	5/1/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrichards@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131215G1_1	Purchase of 65 Gillig Buses	1/15/2026	1/14/2030	$67,466,471.00	$59,924,150.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045277	GILLIG LLC	gabriel.avila@gillig.com	510/264-5178

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131215G1_1_001	5560000	40-Foot Heavy-Duty Transit Buses under Jacksonville Transportation Authority Contract No. P-23-030	59,924,150.0000	LPS	$0.0000	$1.0000	$59,924,150.0000	$0.0000
		Vendor Total			$0.0000		$59,924,150.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	7	$59,924,150.0000	$0.0000
Department Totals	7	$59,924,150.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	1/15/26	1/14/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrichards@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131357A1_1	Lease of Transit Buses	11/21/2025	11/21/2027	$480,000.00	$400,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018952	CITY OF GAINESVILLE	RTSAP@cityofgainesville.org	352/334-2600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131357A1_1_001	9754400	Lease of City of Gainesville Transit Buses	160.0000	EA	$0.0000	$2,500.0000	$400,000.0000	$280,000.0000
		Vendor Total			$0.0000		$400,000.0000	$280,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$400,000.0000	$280,000.0000
Department Totals	1	$400,000.0000	$280,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	11/21/25	11/21/26
2	11/22/26	11/21/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MHUNEKE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131556Q1_1	Interactive Queuing Management	3/1/2026	2/28/2027	$27,000.00	$27,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00124459	QLESS, INC.	SALES@QLESS.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131556Q1_1_001	9563575	QLess Interactive Queuing Management System: Maintenance and Support (up to 150K annual visits)	27,000.0000	LPS	$0.0000	$1.0000	$27,000.0000	$27,000.0000
		Vendor Total			$0.0000		$27,000.0000	$27,000.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
ANIMAL CARE & ADOPTION	1	$5,000.0000	$5,000.0000
BUILDING CODE SERVICES	1	$5,000.0000	$5,000.0000
AVIATION - ADMINISTRATION	1	$12,000.0000	$12,000.0000
ENVIRONMENTAL & CONSUMER PROT	1	$5,000.0000	$5,000.0000
Department Totals	4	$27,000.0000	$27,000.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/1/26	2/28/27
2	3/1/27	2/28/28
3	2/29/28	2/28/29
4	3/1/29	2/28/30

Renewals		
5	3/1/30	2/28/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131641B1_1	BCT Temporary Personnel Svcs.	10/1/2026	9/30/2027	$2,489,944.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019717	PRISA CONSULTING SERVICES LLC	SUPPLIER@PRISALLC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131641B1_1_001	9626941	Network Technician I	0.0000	HR	$0.0000	$19.5000	$0.0000	$0.0000
TRN2131641B1_1_002	9626941	Network Analyst	0.0000	HR	$0.0000	$36.9000	$0.0000	$0.0000
TRN2131641B1_1_003	9626941	Systems Analyst	0.0000	HR	$0.0000	$42.9000	$0.0000	$0.0000
TRN2131641B1_1_004	9626941	Database Analyst	0.0000	HR	$0.0000	$38.5000	$0.0000	$0.0000
TRN2131641B1_1_005	9626941	Database Administrator	0.0000	HR	$0.0000	$39.9000	$0.0000	$0.0000
TRN2131641B1_1_006	9626941	Project Manager I	0.0000	HR	$0.0000	$48.9000	$0.0000	$0.0000
TRN2131641B1_1_007	9626941	Project Manager II (Advanced)	0.0000	HR	$0.0000	$64.5000	$0.0000	$0.0000
TRN2131641B1_1_008	9626941	Business Analyst I	0.0000	HR	$0.0000	$39.5000	$0.0000	$0.0000
TRN2131641B1_1_009	9626941	Business Analyst II (Advanced)	0.0000	HR	$0.0000	$49.9000	$0.0000	$0.0000
TRN2131641B1_1_010	9626941	Program Project Coordinator I	0.0000	HR	$0.0000	$29.9000	$0.0000	$0.0000
TRN2131641B1_1_011	9626941	Office Manager	0.0000	HR	$0.0000	$14.5000	$0.0000	$0.0000
TRN2131641B1_1_012	9626941	Accountant I	0.0000	HR	$0.0000	$14.9000	$0.0000	$0.0000
TRN2131641B1_1_013	9626941	Network Technician I - Overtime and Callout	0.0000	HR	$0.0000	$29.9000	$0.0000	$0.0000
TRN2131641B1_1_014	9626941	Network Analyst - Overtime and Callout	0.0000	HR	$0.0000	$47.5000	$0.0000	$0.0000
TRN2131641B1_1_015	9626941	Systems Analyst - Overtime and Callout	0.0000	HR	$0.0000	$32.9000	$0.0000	$0.0000
TRN2131641B1_1_016	9626941	Database Analyst - Overtime and Callout	0.0000	HR	$0.0000	$44.9000	$0.0000	$0.0000
TRN2131641B1_1_017	9626941	Database Administrator -	0.0000	HR	$0.0000	$46.9000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131641B1_1	BCT Temporary Personnel Svcs.	10/1/2026	9/30/2027	$2,489,944.00	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019717	PRISA CONSULTING SERVICES LLC	SUPPLIER@PRISALLC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overtime and Callout						
TRN2131641B1_1_018	9626941	Project Manager I - Overtime and Callout	0.0000	HR	$0.0000	$49.9000	$0.0000	$0.0000
TRN2131641B1_1_019	9626941	Project Manager II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$69.5000	$0.0000	$0.0000
TRN2131641B1_1_020	9626941	Business Analyst I - Overtime and Callout	0.0000	HR	$0.0000	$37.9000	$0.0000	$0.0000
TRN2131641B1_1_021	9626941	Business Analyst II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$44.5000	$0.0000	$0.0000
TRN2131641B1_1_022	9626941	Program Project Coordinator I - Overtime and Callout	0.0000	HR	$0.0000	$32.9000	$0.0000	$0.0000
TRN2131641B1_1_023	9626941	Office Manager - Overtime and Callout	0.0000	HR	$0.0000	$15.9000	$0.0000	$0.0000
TRN2131641B1_1_024	9626941	Accountant I - Overtime and Callout	0.0000	HR	$0.0000	$16.5000	$0.0000	$0.0000
TRN2131641B1_1_025	9626941	Pass-Thru Allowance for Mileage Reimbursement	0.0000	LPS	$6,804.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$6,804.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/26	9/30/27
2	10/1/27	9/30/28
3	10/1/28	9/30/29
4	10/1/29	9/30/30
5	10/1/30	9/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131641B1_2	BCT Temporary Personnel Svcs.	10/1/2026	9/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019718	XPAND STAFFING LLC	rrojas@xpandstaffing.com	954/344-4300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131641B1_2_001	9626941	Network Technician I	0.0000	HR	$0.0000	$35.3000	$0.0000	$0.0000
TRN2131641B1_2_002	9626941	Network Analyst	0.0000	HR	$0.0000	$45.7100	$0.0000	$0.0000
TRN2131641B1_2_003	9626941	Systems Analyst	0.0000	HR	$0.0000	$45.7100	$0.0000	$0.0000
TRN2131641B1_2_004	9626941	Database Analyst	0.0000	HR	$0.0000	$35.7100	$0.0000	$0.0000
TRN2131641B1_2_005	9626941	Database Administrator	0.0000	HR	$0.0000	$47.0600	$0.0000	$0.0000
TRN2131641B1_2_006	9626941	Project Manager I	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
TRN2131641B1_2_007	9626941	Project Manager II (Advanced)	0.0000	HR	$0.0000	$54.2900	$0.0000	$0.0000
TRN2131641B1_2_008	9626941	Business Analyst I	0.0000	HR	$0.0000	$35.7100	$0.0000	$0.0000
TRN2131641B1_2_009	9626941	Business Analyst II (Advanced)	0.0000	HR	$0.0000	$47.0600	$0.0000	$0.0000
TRN2131641B1_2_010	9626941	Program Project Coordinator I	0.0000	HR	$0.0000	$23.5400	$0.0000	$0.0000
TRN2131641B1_2_011	9626941	Office Manager	0.0000	HR	$0.0000	$22.8000	$0.0000	$0.0000
TRN2131641B1_2_012	9626941	Accountant I	0.0000	HR	$0.0000	$23.5400	$0.0000	$0.0000
TRN2131641B1_2_013	9626941	Network Technician I - Overtime and Callout	0.0000	HR	$0.0000	$48.6700	$0.0000	$0.0000
TRN2131641B1_2_014	9626941	Network Analyst - Overtime and Callout	0.0000	HR	$0.0000	$63.2900	$0.0000	$0.0000
TRN2131641B1_2_015	9626941	Systems Analyst - Overtime and Callout	0.0000	HR	$0.0000	$63.2900	$0.0000	$0.0000
TRN2131641B1_2_016	9626941	Database Analyst - Overtime and Callout	0.0000	HR	$0.0000	$49.4500	$0.0000	$0.0000
TRN2131641B1_2_017	9626941	Database Administrator -	0.0000	HR	$0.0000	$64.8800	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131641B1_2	BCT Temporary Personnel Svcs.	10/1/2026	9/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019718	XPAND STAFFING LLC	rrojas@xpandstaffing.com	954/344-4300

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overtime and Callout						
TRN2131641B1_2_018	9626941	Project Manager I - Overtime and Callout	0.0000	HR	$0.0000	$55.3900	$0.0000	$0.0000
TRN2131641B1_2_019	9626941	Project Manager II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$75.1700	$0.0000	$0.0000
TRN2131641B1_2_020	9626941	Business Analyst I - Overtime and Callout	0.0000	HR	$0.0000	$49.4500	$0.0000	$0.0000
TRN2131641B1_2_021	9626941	Business Analyst II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$64.8800	$0.0000	$0.0000
TRN2131641B1_2_022	9626941	Program Project Coordinator I - Overtime and Callout	0.0000	HR	$0.0000	$32.4500	$0.0000	$0.0000
TRN2131641B1_2_023	9626941	Office Manager - Overtime and Callout	0.0000	HR	$0.0000	$31.4300	$0.0000	$0.0000
TRN2131641B1_2_024	9626941	Accountant I - Overtime and Callout	0.0000	HR	$0.0000	$32.4500	$0.0000	$0.0000
TRN2131641B1_2_025	9626941	Pass-Thru Allowance for Mileage Reimbursement	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/26	9/30/27
2	10/1/27	9/30/28
3	10/1/28	9/30/29
4	10/1/29	9/30/30
5	10/1/30	9/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131641B1_3	BCT Temporary Personnel Svcs.	10/1/2026	9/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019716	TRYFACTA INC	RFP@TRYFACTA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131641B1_3_001	9626941	Network Technician I	0.0000	HR	$0.0000	$39.0000	$0.0000	$0.0000
TRN2131641B1_3_002	9626941	Network Analyst	0.0000	HR	$0.0000	$49.0000	$0.0000	$0.0000
TRN2131641B1_3_003	9626941	Systems Analyst	0.0000	HR	$0.0000	$51.0000	$0.0000	$0.0000
TRN2131641B1_3_004	9626941	Database Analyst	0.0000	HR	$0.0000	$53.0000	$0.0000	$0.0000
TRN2131641B1_3_005	9626941	Database Administrator	0.0000	HR	$0.0000	$49.0000	$0.0000	$0.0000
TRN2131641B1_3_006	9626941	Project Manager I	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
TRN2131641B1_3_007	9626941	Project Manager II (Advanced)	0.0000	HR	$0.0000	$50.0000	$0.0000	$0.0000
TRN2131641B1_3_008	9626941	Business Analyst I	0.0000	HR	$0.0000	$40.0000	$0.0000	$0.0000
TRN2131641B1_3_009	9626941	Business Analyst II (Advanced)	0.0000	HR	$0.0000	$45.0000	$0.0000	$0.0000
TRN2131641B1_3_010	9626941	Program Project Coordinator I	0.0000	HR	$0.0000	$30.0000	$0.0000	$0.0000
TRN2131641B1_3_011	9626941	Office Manager	0.0000	HR	$0.0000	$28.0000	$0.0000	$0.0000
TRN2131641B1_3_012	9626941	Accountant I	0.0000	HR	$0.0000	$25.0000	$0.0000	$0.0000
TRN2131641B1_3_013	9626941	Network Technician I - Overtime and Callout	0.0000	HR	$0.0000	$40.5600	$0.0000	$0.0000
TRN2131641B1_3_014	9626941	Network Analyst - Overtime and Callout	0.0000	HR	$0.0000	$50.9600	$0.0000	$0.0000
TRN2131641B1_3_015	9626941	Systems Analyst - Overtime and Callout	0.0000	HR	$0.0000	$53.0400	$0.0000	$0.0000
TRN2131641B1_3_016	9626941	Database Analyst - Overtime and Callout	0.0000	HR	$0.0000	$55.1200	$0.0000	$0.0000
TRN2131641B1_3_017	9626941	Database Administrator -	0.0000	HR	$0.0000	$50.9600	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPALENCIA@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131641B1_3	BCT Temporary Personnel Svcs.	10/1/2026	9/30/2027	$0.01	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019716	TRYFACTA INC	RFP@TRYFACTA.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Overtime and Callout						
TRN2131641B1_3_018	9626941	Project Manager I - Overtime and Callout	0.0000	HR	$0.0000	$41.6000	$0.0000	$0.0000
TRN2131641B1_3_019	9626941	Project Manager II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$52.0000	$0.0000	$0.0000
TRN2131641B1_3_020	9626941	Business Analyst I - Overtime and Callout	0.0000	HR	$0.0000	$41.6000	$0.0000	$0.0000
TRN2131641B1_3_021	9626941	Business Analyst II (Advanced) - Overtime and Callout	0.0000	HR	$0.0000	$46.8000	$0.0000	$0.0000
TRN2131641B1_3_022	9626941	Program Project Coordinator I - Overtime and Callout	0.0000	HR	$0.0000	$31.2000	$0.0000	$0.0000
TRN2131641B1_3_023	9626941	Office Manager - Overtime and Callout	0.0000	HR	$0.0000	$29.1200	$0.0000	$0.0000
TRN2131641B1_3_024	9626941	Accountant I - Overtime and Callout	0.0000	HR	$0.0000	$26.0000	$0.0000	$0.0000
TRN2131641B1_3_025	9626941	Pass-Thru Allowance for Mileage Reimbursement	0.0000	LPS	$0.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$0.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/26	9/30/27
2	10/1/27	9/30/28
3	10/1/28	9/30/29
4	10/1/29	9/30/30
5	10/1/30	9/30/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_001	9132725	MOBILIZATION FOR EMERGENCIES - County emergency use only. Unit price includes full compensation for all work described in the referenced FDOT pay item for projects that needs to be mobilized in less than 24 HRs	0.0000	EA	$0.0000	$4,750.0000	$0.0000	$0.0000
TRN2131796B1_1_002	9132725	UTILITY LOCATES AND EXCAVATION TEST HOLES (PERVIOUS) - Include nondestructive vacuum excavation to expose the utility at all points of possible conflict. Location of exist buried utilities or any structure that have conflict	0.0000	EA	$0.0000	$800.0000	$0.0000	$0.0000
TRN2131796B1_1_003	9132725	UTILITY LOCATES AND EXCAVATION TEST HOLES	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(IMPERVIOUS) - Include nondestructive vacuum excavation to expose the utility at all points of possible conflict. Location of exist buried utilities or any structure that have conflict						
TRN2131796B1_1_004	9132725	HOURLY RATE, AUGER - Auger services for up to 78 inches or less diameter holes and slurry truck. Depth of holes may be up to 20 feet. This item covers the cost for the crew, fuel and materials to perform these services	0.0000	HR	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_005	9132725	HOURLY LABOR RATE FOR BACKHOE WITH OPERATOR AND FUEL - Backhoe, Wheel Loader with Operator (Minimum 80 HP, Minimum	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Operating Weight 20,000 Lb. Rubber Tire, 1.5 CY Bucket)						
TRN2131796B1_1_006	9132725	HOURLY LABOR RATE FOR BUCKET TRUCK/PERSONNEL LIFT WITH OPERATOR AND FUEL - Bucket Truck /personnel lift (65 feet or less) with operator and fuel	0.0000	HR	$0.0000	$350.0000	$0.0000	$0.0000
TRN2131796B1_1_007	9132725	HOURLY LABOR RATE FOR EQUIPMENT OPERATORS - Equipment Operator when not included in the equipment cost; MOT Certified Personnel, Certified Worksite Traffic Supervisor, Area Supervisor, General Labor, Signal Technician (IMSA all levels)	0.0000	HR	$0.0000	$125.0000	$0.0000	$0.0000
TRN2131796B1_1_008	9132725	HOURLY LABOR	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RATE FOR NON SKILLED OR CERTIFIED LABORERS - Includes non-certified or licensed technicians, helpers, or non-skilled laborer not included in the line items above. Includes all pay/fringe benefits. Orders will be issued on a max NTE amount						
TRN2131796B1_1_009	9132725	HOURLY LABOR RATE FOR SKILLED LABORERS - Includes licensed electrician or journeyman, construction project manager, certified Fiber Optic Technician (or equivalent), Certified Arborist, and other skilled laborer	0.0000	HR	$0.0000	$150.0000	$0.0000	$0.0000
TRN2131796B1_1_010	9132725	HOURLY LABOR RATE FOR MINI EXCAVATOR WITH OPERATOR AND	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FUEL - Mini Excavator with operator and fuel						
TRN2131796B1_1_011	9132725	HOURLY LABOR RATE FOR SKID STEER LOADER WITH OPERATOR AND FUEL - Skid Steer Loader with operator and fuel	0.0000	HR	$0.0000	$175.0000	$0.0000	$0.0000
TRN2131796B1_1_012	9132725	HOURLY LABOR RATE FOR TRUCK CRANE (18 Ton RATED) WITH OPERATOR AND FUEL - Truck Crane (18 Ton rated) with operator and fuel.	0.0000	HR	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_013	9132725	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE - FDOT PAY ITEM No. 0102 3	0.0000	CUY	$0.0000	$110.0000	$0.0000	$0.0000
TRN2131796B1_1_014	9132725	TRAFFIC CONTROL OFFICER - FDOT PAY ITEM No. 0102	0.0000	HR	$0.0000	$100.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		14						
TRN2131796B1_1_015	9132725	WORK ZONE SIGN - FDOT PAY ITEM No. 0102 60	0.0000	DAY	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131796B1_1_016	9132725	BUSINESS SIGN - FDOT PAY ITEM No. 0102 61	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2131796B1_1_017	9132725	TEMPORARY BARRIER - FDOT PAY ITEM No. 0102 71 13. FURNISH AND INSTALL, Concrete Low Profile	0.0000	LFT	$0.0000	$65.0000	$0.0000	$0.0000
TRN2131796B1_1_018	9132725	TEMPORARY BARRIER - FDOT PAY ITEM No. 0102 71 23. RELOCATE, Concrete Low Profile	0.0000	LFT	$0.0000	$35.0000	$0.0000	$0.0000
TRN2131796B1_1_019	9132725	CHANNELIZING DEVICE - FDOT PAY ITEM No. 0102 74 1. TYPES I, II, DI, VP, DRUM, OR LCD	0.0000	DAY	$0.0000	$0.3000	$0.0000	$0.0000
TRN2131796B1_1_020	9132725	CHANNELIZING DEVICE - FDOT PAY ITEM No. 0102 74 8. PEDESTRIAN LCD (Longitudinal	0.0000	LFT	$0.0000	$0.2000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Channelizing Device)						
TRN2131796B1_1_021	9132725	ARROW BOARD, ADVANCE WARNING ARROW PANEL - FDOT PAY ITEM No. 0102 76	0.0000	DAY	$0.0000	$10.0000	$0.0000	$0.0000
TRN2131796B1_1_022	9132725	TEMPORARY RAISED, RETROREFLECTIVE PAVEMENT MARKER - FDOT PAY ITEM No. 0102 78	0.0000	EA	$0.0000	$5.5600	$0.0000	$0.0000
TRN2131796B1_1_023	9132725	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY - FDOT PAY ITEM No. 0102 99	0.0000	DAY	$0.0000	$30.0000	$0.0000	$0.0000
TRN2131796B1_1_024	9132725	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION - FDOT PAY ITEM No. 0102104	0.0000	DAY	$0.0000	$250.0000	$0.0000	$0.0000
TRN2131796B1_1_025	9132725	TEMPORARY TRAFFIC CONTROL,	0.0000	DAY	$0.0000	$125.0000	$0.0000	$0.0000

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		PORTABLE SIGNAL - FDOT PAY ITEM No. 0102104 1						
TRN2131796B1_1_026	9132725	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION - FDOT PAY ITEM No. 0102107 1	0.0000	DAY	$0.0000	$250.0000	$0.0000	$0.0000
TRN2131796B1_1_027	9132725	PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP - FDOT PAY ITEM No. 0102911 1	0.0000	LFT	$0.0000	$4.4400	$0.0000	$0.0000
TRN2131796B1_1_028	9132725	PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SOLID - FDOT PAY ITEM No. 0102911 2	0.0000	LFT	$0.0000	$4.4400	$0.0000	$0.0000
TRN2131796B1_1_029	9132725	PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SKIP - FDOT PAY ITEM No. 0102912 1	0.0000	LFT	$0.0000	$3.3300	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_030	9132725	PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID - FDOT PAY ITEM No. 0102912 2	0.0000	LFT	$0.0000	$4.4400	$0.0000	$0.0000
TRN2131796B1_1_031	9132725	SEDIMENT BARRIER - FDOT PAY ITEM No. 0104 10 3	0.0000	LFT	$0.0000	$2.0000	$0.0000	$0.0000
TRN2131796B1_1_032	9132725	FLOATING TURBIDITY BARRIER - FDOT PAY ITEM No. 0104 11	0.0000	LFT	$0.0000	$28.0000	$0.0000	$0.0000
TRN2131796B1_1_033	9132725	INLET PROTECTION SYSTEM - FDOT PAY ITEM No. 0104 18	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
TRN2131796B1_1_034	9132725	LITTER REMOVAL - FDOT PAY ITEM No. 0107 1	0.0000	ACR	$0.0000	$200.0000	$0.0000	$0.0000
TRN2131796B1_1_035	9132725	MOWING - FDOT PAY ITEM No. 0107 2	0.0000	ACR	$0.0000	$200.0000	$0.0000	$0.0000
TRN2131796B1_1_036	9132725	CLEARING AND GRUBBING - FDOT PAY ITEM No. 0110	0.0000	ACR	$0.0000	$27,778.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 1						
TRN2131796B1_1_037	9132725	REMOVAL OF EXISTING CONCRETE - FDOT PAY ITEM No. 0110 4 10	0.0000	SQY	$0.0000	$60.0000	$0.0000	$0.0000
TRN2131796B1_1_038	9132725	TREE ROOT AND BRANCH PRUNING - FDOT PAY ITEM No. 0110 22	0.0000	EA	$0.0000	$2,222.0000	$0.0000	$0.0000
TRN2131796B1_1_039	9132725	REGULAR EXCAVATION - FDOT PAY ITEM No. 0120 1	0.0000	CUY	$0.0000	$78.0000	$0.0000	$0.0000
TRN2131796B1_1_040	9132725	EMBANKMENT - FDOT PAY ITEM No. 0120 6	0.0000	CUY	$0.0000	$67.0000	$0.0000	$0.0000
TRN2131796B1_1_041	9132725	FLOWABLE FILL - FDOT PAY ITEM No. 0121 70	0.0000	CUY	$0.0000	$306.0000	$0.0000	$0.0000
TRN2131796B1_1_042	9132725	TYPE B STABILIZATION - FDOT PAY ITEM No. 0160 4	0.0000	SQY	$0.0000	$30.0000	$0.0000	$0.0000
TRN2131796B1_1_043	9132725	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6 INCH - FDOT PAY	0.0000	SQY	$0.0000	$7.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM No. 0162 1 11						
TRN2131796B1_1_044	9132725	REWORKING LIMEROCK BASE, 6 INCH - FDOT PAY ITEM No. 0210 1 1	0.0000	SQY	$0.0000	$31.0000	$0.0000	$0.0000
TRN2131796B1_1_045	9132725	LIMEROCK, NEW MATERIAL FOR REWORKING BASE - FDOT PAY ITEM No. 0210 2	0.0000	CUY	$0.0000	$221.0000	$0.0000	$0.0000
TRN2131796B1_1_046	9132725	OPTIONAL BASE - FDOT PAY ITEM No. 0285704. BASE GROUP 04	0.0000	SQY	$0.0000	$44.0000	$0.0000	$0.0000
TRN2131796B1_1_047	9132725	OPTIONAL BASE - FDOT PAY ITEM No. 0285705. BASE GROUP 05	0.0000	SQY	$0.0000	$53.0000	$0.0000	$0.0000
TRN2131796B1_1_048	9132725	OPTIONAL BASE - FDOT PAY ITEM No. 0285706. BASE GROUP 06	0.0000	SQY	$0.0000	$56.0000	$0.0000	$0.0000
TRN2131796B1_1_049	9132725	OPTIONAL BASE - FDOT PAY ITEM No. 0285709. BASE GROUP 09	0.0000	SQY	$0.0000	$62.0000	$0.0000	$0.0000
TRN2131796B1_1_050	9132725	OPTIONAL BASE - FDOT PAY ITEM No.	0.0000	SQY	$0.0000	$109.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0285715. BASE GROUP 15						
TRN2131796B1_1_051	9132725	TURNOUT CONSTRUCTION - FDOT PAY ITEM No. 0286 1. DRIVEWAY BASE, OPTIONAL MATERIALS	0.0000	SQY	$0.0000	$66.0000	$0.0000	$0.0000
TRN2131796B1_1_052	9132725	TURNOUT CONSTRUCTION - FDOT PAY ITEM No. 0286 2. ASPHALT / DRIVEWAY BASE, ASPHALT MATERIAL	0.0000	TON	$0.0000	$78.0000	$0.0000	$0.0000
TRN2131796B1_1_053	9132725	MILLING EXISTING ASPHALT PAVEMENT - FDOT PAY ITEM No. 0327 70 1A. ONE INCH AVERAGE DEPTH FOR TURN LANE(S) ONLY. Not to be used with Pay Item No. 0327 70 1.	0.0000	SQY	$0.0000	$11.0000	$0.0000	$0.0000
TRN2131796B1_1_054	9132725	MILLING EXISTING ASPHALT PAVEMENT - FDOT	0.0000	SQY	$0.0000	$11.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAY ITEM No. 0327 70 1B. ONE INCH AVERAGE DEPTH FOR INTERSECTION (S) INCLUDING TURN LANE(S). Not to be used with Pay Item No. 0327 70 1 and Pay Item No. 0327 70 1A.						
TRN2131796B1_1_055	9132725	MILLING EXISTING ASPHALT PAVEMENT - FDOT PAY ITEM No. 0327 70 1C. ONE INCH AVERAGE DEPTH FOR ROADWAY SEGMENT INCLUDING INTERSECTION(S) AND TURN LANE (S). Not to be used with Pay Item No. 0327 70 1, 1A, and 1B.	0.0000	SQY	$0.0000	$8.0000	$0.0000	$0.0000
TRN2131796B1_1_056	9132725	MILLING EXISTING ASPHALT PAVEMENT - FDOT	0.0000	SQY	$0.0000	$11.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAY ITEM No. 0327 70 6A. ONE AND A HALF INCH AVERAGE DEPTH FOR TURN LANE(S) ONLY. Not to be used with Pay Item No. 0327 70 6.						
TRN2131796B1_1_057	9132725	MILLING EXISTING ASPHALT PAVEMENT - FDOT PAY ITEM No. 0327 70 6B. ONE AND A HALF INCH AVERAGE DEPTH FOR INTERSECTION (S) INCLUDING TURN LANE(S). Not to be used with Pay Item No. 0327 70 6 and Pay Item No. 0327 70 6A.	0.0000	SQY	$0.0000	$11.0000	$0.0000	$0.0000
TRN2131796B1_1_058	9132725	MILLING EXISTING ASPHALT PAVEMENT - FDOT PAY ITEM No. 0327 70 6C. ONE AND A HALF INCH	0.0000	SQY	$0.0000	$9.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AVERAGE DEPTH FOR ROADWAY SEGMENT INCLUDING INTERSECTION(S) AND TURN LANE (S). Not to be used with Pay Item No. 0327 70 6, 6A, and 6B.						
TRN2131796B1_1_059	9132725	SUPERPAVE ASPHALTIC CONCRETE - FDOT PAY ITEM No. 0334 1 13. TRAFFIC C	0.0000	TON	$0.0000	$256.0000	$0.0000	$0.0000
TRN2131796B1_1_060	9132725	SUPERPAVE ASPHALTIC CONCRETE - FDOT PAY ITEM No. 0334 1 53. TRAFFIC C, PG76-22	0.0000	TON	$0.0000	$261.0000	$0.0000	$0.0000
TRN2131796B1_1_061	9132725	ASPHALT CONCRETE FRICTION COURSE - FDOT PAY ITEM No. 0337 7 82. TRAFFIC C, FC-9.5, PG 76-22	0.0000	TON	$0.0000	$320.0000	$0.0000	$0.0000
TRN2131796B1_1_062	9132725	ASPHALT	0.0000	TON	$0.0000	$272.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE FRICTION COURSE - FDOT PAY ITEM No. 0337 7 83. TRAFFIC C, FC-12.5, PG 76-22						
TRN2131796B1_1_063	9132725	MISCELLANEOUS ASPHALT PAVEMENT - FDOT PAY ITEM No. 0339 1	0.0000	TON	$0.0000	$306.0000	$0.0000	$0.0000
TRN2131796B1_1_064	9132725	INLETS - FDOT PAY ITEM No. 0425 1201. CURB, TYPE 9, <10'	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000
TRN2131796B1_1_065	9132725	INLETS - FDOT PAY ITEM No. 0425 1321. CURB, TYPE P-2, <10'	0.0000	EA	$0.0000	$21,111.0000	$0.0000	$0.0000
TRN2131796B1_1_066	9132725	INLETS - FDOT PAY ITEM No. 0425 1329. CURB, TYPE P-2, MODIFY	0.0000	EA	$0.0000	$21,111.0000	$0.0000	$0.0000
TRN2131796B1_1_067	9132725	INLETS - FDOT PAY ITEM No. 0425 1331. CURB, TYPE P-3, <10'	0.0000	EA	$0.0000	$21,111.0000	$0.0000	$0.0000
TRN2131796B1_1_068	9132725	INLETS - FDOT PAY ITEM No. 0425 1335. CURB, TYPE P-3,	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000

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		PARTIAL						
TRN2131796B1_1_069	9132725	INLETS - FDOT PAY ITEM No. 0425 1351. CURB, TYPE P-5, <10'	0.0000	EA	$0.0000	$15,556.0000	$0.0000	$0.0000
TRN2131796B1_1_070	9132725	INLETS - FDOT PAY ITEM No. 0425 1355. CURB, TYPE P-5, PARTIAL	0.0000	EA	$0.0000	$8,889.0000	$0.0000	$0.0000
TRN2131796B1_1_071	9132725	INLETS - FDOT PAY ITEM No. 0425 1361. CURB, TYPE P-6, <10'	0.0000	EA	$0.0000	$17,778.0000	$0.0000	$0.0000
TRN2131796B1_1_072	9132725	INLETS - FDOT PAY ITEM No. 0425 1365. CURB, TYPE P-6, PARTIAL	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000
TRN2131796B1_1_073	9132725	INLETS - FDOT PAY ITEM No. 0425 1521. DITCH BOTTOM, TYPE C,<10'	0.0000	EA	$0.0000	$8,889.0000	$0.0000	$0.0000
TRN2131796B1_1_074	9132725	INLETS - FDOT PAY ITEM No. 0425 1525. DITCH BOTTOM, TYPE C, PARTIAL	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000
TRN2131796B1_1_075	9132725	INLETS - FDOT PAY ITEM No. 0425 1529. DITCH BOTTOM,	0.0000	EA	$0.0000	$6,111.0000	$0.0000	$0.0000

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		TYPE C, MODIFY						
TRN2131796B1_1_076	9132725	INLETS - FDOT PAY ITEM No. 0425 1531. DITCH BOTTOM, TYPE C MODIFIED-BACK OF SIDEWALK, <10'	0.0000	EA	$0.0000	$7,778.0000	$0.0000	$0.0000
TRN2131796B1_1_077	9132725	INLETS - FDOT PAY ITEM No. 0425 1541. DITCH BOTTOM, TYPE D, <10'	0.0000	EA	$0.0000	$15,556.0000	$0.0000	$0.0000
TRN2131796B1_1_078	9132725	INLETS - FDOT PAY ITEM No. 0425 1910. CLOSED FLUME	0.0000	EA	$0.0000	$10,000.0000	$0.0000	$0.0000
TRN2131796B1_1_079	9132725	MANHOLES - FDOT PAY ITEM No. 0425 2 41. P-7, <10'	0.0000	EA	$0.0000	$17,222.0000	$0.0000	$0.0000
TRN2131796B1_1_080	9132725	MANHOLES - FDOT PAY ITEM No. 0425 2 43. P-7, PARTIAL	0.0000	EA	$0.0000	$7,778.0000	$0.0000	$0.0000
TRN2131796B1_1_081	9132725	MANHOLES - FDOT PAY ITEM No. 0425 2 71. J-7, <10'	0.0000	EA	$0.0000	$1,778.0000	$0.0000	$0.0000
TRN2131796B1_1_082	9132725	JUNCTION BOX - FDOT PAY ITEM No. 0425 3 41. DRAINAGE, P-7, <10'	0.0000	EA	$0.0000	$17,778.0000	$0.0000	$0.0000
TRN2131796B1_1_083	9132725	JUNCTION BOX -	0.0000	EA	$0.0000	$8,889.0000	$0.0000	$0.0000

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		FDOT PAY ITEM No. 0425 3 43. DRAINAGE, P-7, PARTIAL						
TRN2131796B1_1_084	9132725	INLETS - FDOT PAY ITEM No. 0425 4. ADJUST	0.0000	EA	$0.0000	$7,222.0000	$0.0000	$0.0000
TRN2131796B1_1_085	9132725	MANHOLE - FDOT PAY ITEM No. 0425 5. ADJUST	0.0000	EA	$0.0000	$1,333.0000	$0.0000	$0.0000
TRN2131796B1_1_086	9132725	MANHOLE - FDOT PAY ITEM No. 0425 5 1. ADJUST, UTILITIES	0.0000	EA	$0.0000	$1,556.0000	$0.0000	$0.0000
TRN2131796B1_1_087	9132725	VALVE BOXES - FDOT PAY ITEM No. 0425 6. ADJUST	0.0000	EA	$0.0000	$889.0000	$0.0000	$0.0000
TRN2131796B1_1_088	9132725	REPLACE GRATE - FDOT PAY ITEM No. 0425 82	0.0000	EA	$0.0000	$1,667.0000	$0.0000	$0.0000
TRN2131796B1_1_089	9132725	PIPE CULVERT, REINFORCED CONCRETE PIPE, ROUND, 15 IN SIDE DRAIN - FDOT PAY ITEM No. 0430174115. FURNISH AND	0.0000	LFT	$0.0000	$361.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INSTALL, Reinforced concrete pipe material only.						
TRN2131796B1_1_090	9132725	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15 IN SIDE DRAIN - FDOT PAY ITEM No. 0430174115. FURNISH AND INSTALL. The material is to be selected by the Contract Administrator by project basis for any bid item where the pipe material is optional.	0.0000	LFT	$0.0000	$394.0000	$0.0000	$0.0000
TRN2131796B1_1_091	9132725	PIPE CULVERT, REINFORCED CONCRETE PIPE, ROUND, 18 IN SIDE DRAIN - FDOT PAY ITEM No. 0430174118. FURNISH AND INSTALL, Reinforced concrete pipe material	0.0000	LFT	$0.0000	$389.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		only.						
TRN2131796B1_1_092	9132725	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18 IN SIDE DRAIN - FDOT PAY ITEM No. 0430174118. FURNISH AND INSTALL. Material is to be selected by the Contract Administrator. This bid item will not be used to select REINFORCED CONCRETE PIPE MATERIAL (RCP).	0.0000	LFT	$0.0000	$411.0000	$0.0000	$0.0000
TRN2131796B1_1_093	9132725	PIPE CULVERT, REINFORCED CONCRETE PIPE, ROUND, 24 IN SIDE DRAIN - FDOT PAY ITEM No. 0430174124. FURNISH AND INSTALL, Reinforced concrete pipe material	0.0000	LFT	$0.0000	$456.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		only.						
TRN2131796B1_1_094	9132725	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24 IN SIDE DRAIN - FDOT PAY ITEM No. 0430174124. Item not to be used to select REINFORCED CONCRETE PIPE MATERIAL (RCP).	0.0000	LFT	$0.0000	$467.0000	$0.0000	$0.0000
TRN2131796B1_1_095	9132725	PIPE CULVERT, REINFORCED CONCRETE PIPE, ROUND, 15 IN STORM AND CROSS DRAIN - FDOT PAY ITEM No. 0430175115. FURNISH AND INSTALL, Reinforced concrete pipe material only.	0.0000	LFT	$0.0000	$361.0000	$0.0000	$0.0000
TRN2131796B1_1_096	9132725	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15 IN	0.0000	LFT	$0.0000	$394.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STORM AND CROSS DRAIN - FDOT PAY ITEM No. 0430175115. This bid item will not be used to select REINFORCED CONCRETE PIPE MATERIAL (RCP).						
TRN2131796B1_1_097	9132725	PIPE CULVERT, REINFORCED CONCRETE PIPE, ROUND, 18 IN STORM AND CROSS DRAIN - FDOT PAY ITEM No. 0430175118. FURNISH AND INSTALL, Reinforced concrete pipe material only.	0.0000	LFT	$0.0000	$389.0000	$0.0000	$0.0000
TRN2131796B1_1_098	9132725	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18 IN STORM AND CROSS DRAIN - FDOT PAY ITEM No. 0430175118. This bid	0.0000	LFT	$0.0000	$411.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		item will not be used to select REINFORCED CONCRETE PIPE MATERIAL (RCP).						
TRN2131796B1_1_099	9132725	PIPE CULVERT, REINFORCED CONCRETE PIPE, ROUND, 24 IN STORM AND CROSS DRAIN - FDOT PAY ITEM No. 0430175124. FURNISH AND INSTALL, Reinforced concrete pipe material only.	0.0000	LFT	$0.0000	$456.0000	$0.0000	$0.0000
TRN2131796B1_1_100	9132725	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24 IN STORM AND CROSS DRAIN - FDOT PAY ITEM No. 0430175124. This bid item will not be used to select REINFORCED CONCRETE PIPE MATERIAL (RCP).	0.0000	LFT	$0.0000	$467.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_101	9132725	PIPE FILLING AND PLUGGING, PLACE OUT OF SERVICE - FDOT PAY ITEM No. 0430830	0.0000	CUY	$0.0000	$611.0000	$0.0000	$0.0000
TRN2131796B1_1_102	9132725	STRAIGHT CONCRETE ENDWALLS - FDOT PAY ITEM No. 0430500400. SINGLE BARREL GREATER THAN 96 INCHES.	0.0000	EA	$0.0000	$73,089.0000	$0.0000	$0.0000
TRN2131796B1_1_103	9132725	FRENCH DRAIN - FDOT PAY ITEM No. 0443 70 X. FROM 18 to 24 INCHES, CONCRETE PIPE MATERIAL	0.0000	LFT	$0.0000	$722.0000	$0.0000	$0.0000
TRN2131796B1_1_104	9132725	DRILLED SHAFT CASING - FDOT PAY ITEM No. 0455107 3, 0455107 4, 0455107 5, 0455107 6 AND 0455107 8. FROM 36 TO 60 INCHES DIAMETER. Permanent casing is an add on cost to the	0.0000	LFT	$0.0000	$3,889.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Drilled Shaft Cost when required.						
TRN2131796B1_1_105	9132725	PIPE HANDRAIL - FDOT PAY ITEM No. 0515 1 2. GUIDERAIL, ALUMINUM	0.0000	LFT	$0.0000	$178.0000	$0.0000	$0.0000
TRN2131796B1_1_106	9132725	PEDESTRIAN, BICYCLE RAILING - FDOT PAY ITEM No. 0515 2311. ALUMINUM ONLY, 42 INCH, TYPE 1	0.0000	LFT	$0.0000	$206.0000	$0.0000	$0.0000
TRN2131796B1_1_107	9132725	CONCRETE CURB AND GUTTER - FDOT PAY ITEM No. 0520 1 7. TYPE E	0.0000	LFT	$0.0000	$72.0000	$0.0000	$0.0000
TRN2131796B1_1_108	9132725	CONCRETE CURB AND GUTTER - FDOT PAY ITEM No. 0520 1 10. TYPE F	0.0000	LFT	$0.0000	$72.0000	$0.0000	$0.0000
TRN2131796B1_1_109	9132725	CONCRETE CURB - FDOT PAY ITEM No. 0520 2 4. TYPE D	0.0000	LFT	$0.0000	$61.0000	$0.0000	$0.0000
TRN2131796B1_1_110	9132725	TRAFFIC SEPARATOR CONCRETE, TYPE IV, 4 FT WIDE -	0.0000	LFT	$0.0000	$109.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT PAY ITEM No. 0520 5 41						
TRN2131796B1_1_111	9132725	CONCRETE TRAFFIC SEPARATOR, SPECIAL, VARIABLE WIDTH - FDOT PAY ITEM No. 0520 70	0.0000	SQY	$0.0000	$278.0000	$0.0000	$0.0000
TRN2131796B1_1_112	9132725	CONCRETE SIDEWALK AND DRIVEWAYS, 4 IN THICK - FDOT PAY ITEM No. 0522 1	0.0000	SQY	$0.0000	$94.0000	$0.0000	$0.0000
TRN2131796B1_1_113	9132725	CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK - FDOT PAY ITEM No. 0522 2. Includes all materials, foundation preparation, joint forming (or sawing), placing, finishing and curing. Ramp construction will be handled by the item for detectable warnings.	0.0000	SQY	$0.0000	$167.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_114	9132725	PATTERNED PAVEMENT, VEHICULAR AREAS - FDOT PAY ITEM No. 0523 1	0.0000	SQY	$0.0000	$333.0000	$0.0000	$0.0000
TRN2131796B1_1_115	9132725	PATTERNED PAVEMENT - FDOT PAY ITEM No. 0523 3	0.0000	SQY	$0.0000	$333.0000	$0.0000	$0.0000
TRN2131796B1_1_116	9132725	CONCRETE DITCH PAVEMENT, NON REINFORCED, 3 IN - FDOT PAY ITEM No. 0524 1 1	0.0000	SQY	$0.0000	$83.0000	$0.0000	$0.0000
TRN2131796B1_1_117	9132725	PAVERS, ARCHITECTURAL, SIDEWALK - FDOT PAY ITEM No. 0526 1 2	0.0000	SQY	$0.0000	$328.0000	$0.0000	$0.0000
TRN2131796B1_1_118	9132725	DETECTABLE WARNINGS - FDOT PAY ITEM No. 0527 2. Includes complete construction of FDOT Standard curb ramps depicted in FDOT Standard Index 304 and Detectable	0.0000	SQF	$0.0000	$48.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Warning Surfaces depicted in FDOT Index 310.						
TRN2131796B1_1_119	9132725	GUARDRAIL, ROADWAY, GENERAL TL 3 - FDOT PAY ITEM No. 0536 1 1. Consists of the construction of metal guardrail on posts of timber or steel. Panels are 12.5 feet in length.	0.0000	LFT	$0.0000	$31.0000	$0.0000	$0.0000
TRN2131796B1_1_120	9132725	GUARDRAIL REMOVAL - FDOT PAY ITEM No. 0536 73. Payment includes guardrail disposal and/or delivery of salvageable material to the County stock yard.	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
TRN2131796B1_1_121	9132725	GUARDRAIL END TREATMENT, TRAILING ANCHORAGE - FDOT PAY ITEM No. 0536 85 20. Includes all necessary hardware	0.0000	EA	$0.0000	$1,593.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		as shown in FDOT Standard Index 536-001.						
TRN2131796B1_1_122	9132725	GUARDRAIL END ANCHORAGE ASSEMBLY, END TREATMENT - FDOT PAY ITEM No. 0536 85 26. TYPE CRT. Includes all necessary hardware as shown in Standard Index 536-001.	0.0000	EA	$0.0000	$3,753.0000	$0.0000	$0.0000
TRN2131796B1_1_123	9132725	FENCING, TYPE B, 0.0 TO 5.0 FT, RESET EXISTING - FDOT PAY ITEM No. 0550 10218	0.0000	LFT	$0.0000	$21.0000	$0.0000	$0.0000
TRN2131796B1_1_124	9132725	FENCING, TYPE B, 6.1 TO 7.0 FT, STANDARD - FDOT PAY ITEM No. 0550 10230	0.0000	LFT	$0.0000	$29.0000	$0.0000	$0.0000
TRN2131796B1_1_125	9132725	PERFORMANCE TURF, SOD - FDOT PAY ITEM No. 0570 1 2	0.0000	SQY	$0.0000	$6.0000	$0.0000	$0.0000
TRN2131796B1_1_126	9132725	IRRIGATION	0.0000	LPS	$0.0000	$3,500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SYSTEM REPAIRS - FDOT PAY ITEM No. 0590 70 1						
TRN2131796B1_1_127	9132725	FIRE HYDRANT, RELOCATE - FDOT PAY ITEM No. 1644800	0.0000	EA	$0.0000	$8,333.0000	$0.0000	$0.0000
TRN2131796B1_1_128	9688200	ITSFM SUBSURFACE DOCUMENTATION, PROJECT LENGTH - FDOT PAY ITEM No. 0611 1 1. ITSFM SUBSURFACE DOCUMENTATION, PROJECT LENGTH	0.0000	MIL	$0.0000	$2,390.0000	$0.0000	$0.0000
TRN2131796B1_1_129	9688200	ITSFM LOCATION DOCUMENTATION, INTERSECTION - FDOT PAY ITEM No. 0611 2 1. ITSFM LOCATION DOCUMENTATION, INTERSECTION	0.0000	EA	$0.0000	$3,010.0000	$0.0000	$0.0000
TRN2131796B1_1_130	9688200	CONDUIT, FURNISH AND INSTALL, ONE 2 IN CONDUIT, OPEN TRENCH	0.0000	LFT	$0.0000	$20.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONDUIT - FDOT PAY ITEM No. 0630 2 11. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire.						
TRN2131796B1_1_131	9688200	CONDUIT, FURNISH AND INSTALL, TWO 2 IN CONDUIT, OPEN TRENCH CONDUIT - FDOT PAY ITEM No. 0630 2 11. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$21.0000	$0.0000	$0.0000
TRN2131796B1_1_132	9688200	CONDUIT, FURNISH AND INSTALL, THREE 2 IN CONDUIT, OPEN TRENCH CONDUIT - FDOT PAY ITEM No. 0630 2 11. High density polyethylene	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire.						
TRN2131796B1_1_133	9688200	CONDUIT, FURNISH AND INSTALL, FOUR 2 IN CONDUIT, OPEN TRENCH CONDUIT - FDOT PAY ITEM No. 0630 2 11. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$31.0000	$0.0000	$0.0000
TRN2131796B1_1_134	9688200	CONDUIT, FURNISH AND INSTALL, FIVE 2 IN CONDUIT, OPEN TRENCH CONDUIT - FDOT PAY ITEM No. 0630 2 11. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule	0.0000	LFT	$0.0000	$32.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		40 PVC. Includes No. 12 AWG Pull Wire.						
TRN2131796B1_1_135	9688200	CONDUIT, FURNISH AND INSTALL, SIX 2 IN CONDUIT, OPEN TRENCH CONDUIT - FDOT PAY ITEM No. 0630 2 11. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$33.0000	$0.0000	$0.0000
TRN2131796B1_1_136	9688200	CONDUIT, FURNISH AND INSTALL, ONE 2 IN DIRECTIONAL BORE - FDOT PAY ITEM No. 0630 2 12. High density polyethylene standard dimension ratio (HDPE SDR) 11. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$30.0000	$0.0000	$0.0000
TRN2131796B1_1_137	9688200	CONDUIT, FURNISH AND INSTALL, TWO 2 IN DIRECTIONAL BORE - FDOT PAY	0.0000	LFT	$0.0000	$38.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM No. 0630 2 12. High density polyethylene standard dimension ratio (HDPE SDR) 11. Includes No. 12 AWG Pull Wire.						
TRN2131796B1_1_138	9688200	CONDUIT, FURNISH AND INSTALL, THREE 2 IN DIRECTIONAL BORE - FDOT PAY ITEM No. 0630 2 12. High density polyethylene standard dimension ratio (HDPE SDR) 11. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$45.0000	$0.0000	$0.0000
TRN2131796B1_1_139	9688200	CONDUIT, FURNISH AND INSTALL, FOUR 2 IN DIRECTIONAL BORE - FDOT PAY ITEM No. 0630 2 12. High density polyethylene standard dimension ratio (HDPE SDR) 11. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$45.2000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_140	9688200	CONDUIT, FURNISH AND INSTALL, FIVE 2 IN DIRECTIONAL BORE - FDOT PAY ITEM No. 0630 2 12. High density polyethylene standard dimension ratio (HDPE SDR) 11. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$45.4000	$0.0000	$0.0000
TRN2131796B1_1_141	9688200	CONDUIT, FURNISH AND INSTALL, SIX 2 IN DIRECTIONAL BORE - FDOT PAY ITEM No. 0630 2 12. High density polyethylene standard dimension ratio (HDPE SDR) 11. Includes No. 12 AWG Pull Wire.	0.0000	LFT	$0.0000	$45.5000	$0.0000	$0.0000
TRN2131796B1_1_142	9688200	CONDUIT, FURNISH AND INSTALL, ONE 2 IN CONDUIT, ABOVEGROUND - FDOT PAY ITEM No. 0630 2 14. RIGID GALVINIZED METAL	0.0000	LFT	$0.0000	$50.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_143	9688200	CONDUIT, FURNISH AND INSTALL, ONE 2 IN CONDUIT, BRIDGE MOUNT - FDOT PAY ITEM No. 0630 2 15. RIGID GALVINIZED METAL	0.0000	LFT	$0.0000	$100.0000	$0.0000	$0.0000
TRN2131796B1_1_144	9688200	CONDUIT, FURNISH AND INSTALL, ONE 4 IN CONDUIT, BRIDGE MOUNT - FDOT PAY ITEM No. 0630 2 15. BULLET RESISTANT FIBERGLASS	0.0000	LFT	$0.0000	$150.0000	$0.0000	$0.0000
TRN2131796B1_1_145	9688200	CONDUIT, REMOVE, BRIDGE MOUNT - FDOT PAY ITEM No. 0630 2 65. Aboveground conduit will be incidental to pole or equipment removal. Below ground conduit removal will be incidental to clearing and grubbing.	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_146	9688200	SIGNAL CABLE, NEW OR RECONSTRUCTED INTERSECTION, FURNISH AND INSTALL - FDOT PAY ITEM No. 0632 7 1. Depending on the application, the Engineer of Record will determine if either FDOT PAY ITEM No. 0632 7 1 OR 0632 7 2 will be used.	0.0000	PI	$0.0000	$35,000.0000	$0.0000	$0.0000
TRN2131796B1_1_147	9688200	SIGNAL CABLE, REPAIR OR REPLACE OR OTHER, FURNISH AND INSTALL - FDOT PAY ITEM No. 0632 7 2. Depending on the application, the Engineer of Record will determine if either FDOT PAY ITEM No. 0632 7 1 OR 0632 7 2 will be used.	0.0000	LFT	$0.0000	$60.0000	$0.0000	$0.0000
TRN2131796B1_1_148	9688200	SIGNAL CABLE,	0.0000	PI	$0.0000	$500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REMOVE INTERSECTION - FDOT PAY ITEM No. 0632 7 6. Dispose of materials.						
TRN2131796B1_1_149	9688200	SIGNAL CABLE, REMOVE OUTSIDE OF INTERSECTION - FDOT PAY ITEM No. 0632 7 7. Dispose of materials.	0.0000	LFT	$0.0000	$0.1000	$0.0000	$0.0000
TRN2131796B1_1_150	9688200	CONDUIT FURNISH AND INSTALL MAXCELL INNERDUCT - FDOT PAY ITEM No. N/A. Payment is for the length of the innerduct furnished and installed.	0.0000	LFT	$0.0000	$10.0000	$0.0000	$0.0000
TRN2131796B1_1_151	9688200	FIBER OPTIC CABLE, FURNISH AND INSTALL, UNDERGROUND, 12 FIBERS - FDOT PAY ITEM No. 0633 1121. Installation testing in accordance with FDOT Section 633 3.1.8 is	0.0000	LFT	$0.0000	$7.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		included in the cost of this pay item.						
TRN2131796B1_1_152	9688200	FIBER OPTIC CABLE, FURNISH AND INSTALL, UNDERGROUND, 12 FIBERS - FDOT PAY ITEM No. 0633 1121. Armored Casing, installation testing in accordance with FDOT Section 633 3.1.8 is included in the cost of this pay item.	0.0000	LFT	$0.0000	$7.1000	$0.0000	$0.0000
TRN2131796B1_1_153	9688200	FIBER OPTIC CABLE, FURNISH AND INSTALL, UNDERGROUND, 24 FIBERS - FDOT PAY ITEM No. 0633 1122. Armored Casing, installation testing in accordance with FDOT Section 633 3.1.8 is included in the cost of this pay item.	0.0000	LFT	$0.0000	$7.1500	$0.0000	$0.0000
TRN2131796B1_1_154	9688200	FIBER OPTIC CABLE, FURNISH	0.0000	LFT	$0.0000	$7.2000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AND INSTALL, UNDERGROUND, 36 FIBERS - FDOT PAY ITEM No. 0633 1122. Armored Casing, installation testing in accordance with FDOT Section 633 3.1.8 is included in the cost of this pay item.						
TRN2131796B1_1_155	9688200	FIBER OPTIC CABLE, FURNISH AND INSTALL, UNDERGROUND, 96 FIBERS - FDOT PAY ITEM No. 0633 1123. Armored Casing, installation testing in accordance with FDOT Section 633 3.1.8 is included in the cost of this pay item.	0.0000	LFT	$0.0000	$9.7500	$0.0000	$0.0000
TRN2131796B1_1_156	9688200	FIBER OPTIC CABLE, FURNISH AND INSTALL, UNDERGROUND, 144 FIBERS - FDOT PAY ITEM No. 0633	0.0000	LFT	$0.0000	$9.8500	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1124. Armored Casing, installation testing in accordance with FDOT Section 633 3.1.8 is included in the cost of this pay item.						
TRN2131796B1_1_157	9688200	FIBER OPTIC CABLE, REMOVE, UNDERGROUND - FDOT PAY ITEM No. 0633 1620. Payment is for the length of cable, regardless of the number of fibers.	0.0000	LFT	$0.0000	$0.1000	$0.0000	$0.0000
TRN2131796B1_1_158	9688200	FIBER OPTIC CONNECTION, INSTALL, SPLICE - FDOT PAY ITEM No. 0633 2 31	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
TRN2131796B1_1_159	9688200	FIBER OPTIC CONNECTION, INSTALL, TERMINATION - FDOT PAY ITEM No. 0633 2 32	0.0000	EA	$0.0000	$175.0000	$0.0000	$0.0000
TRN2131796B1_1_160	9688200	FIBER OPTIC CONNECTION HARDWARE,	0.0000	EA	$0.0000	$2,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FURNISH AND INSTALL, SPLICE ENCLOSURE - FDOT PAY ITEM No. 0633 3 11. Sealed butt-style closure, allows both end to end and mid line drop splicing. Min 96 count splicing capacity. Telcordia GR 771 rated/tested or equal.						
TRN2131796B1_1_161	9688200	FIBER OPTIC CONNECTION HARDWARE, FURNISH AND INSTALL, SPLICE TRAY - FDOT PAY ITEM No. 0633 3 12	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
TRN2131796B1_1_162	9688200	FIBER OPTIC CONNECTION HARDWARE, FURNISH AND INSTALL, PRETERMINATED CONNECTOR ASSEMBLY - FDOT PAY ITEM No. 0633	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		3 13.						
TRN2131796B1_1_163	9688200	FIBER OPTIC CONNECTION HARDWARE, FURNISH AND INSTALL, PRETERMINATED PATCH PANEL - FDOT PAY ITEM No. 0633 3 15.	0.0000	EA	$0.0000	$1,200.0000	$0.0000	$0.0000
TRN2131796B1_1_164	9688200	FIBER OPTIC CONNECTION HARDWARE, FURNISH AND INSTALL, PATCH PANEL, FIELD TERMINATED - FDOT PAY ITEM No. 0633 3 16	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
TRN2131796B1_1_165	9688200	FIBER OPTIC CONNECTION HARDWARE, FURNISH AND INSTALL, CONNECTOR PANEL - FDOT PAY ITEM No. 0633 3 17	0.0000	EA	$0.0000	$200.0000	$0.0000	$0.0000
TRN2131796B1_1_166	9688200	FIBER OPTIC	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONNECTION HARDWARE, RELOCATE SPLICE ENCLOSURE - FDOT PAY ITEM No. 0633 3 41						
TRN2131796B1_1_167	9688200	FIBER OPTIC CONNECTION HARDWARE, RELOCATE SPLICE TRAY - FDOT PAY ITEM No. 0633 3 42	0.0000	EA	$0.0000	$50.0000	$0.0000	$0.0000
TRN2131796B1_1_168	9688200	FIBER OPTIC CONNECTION HARDWARE, RELOCATE PRETERMINATED CONNECTOR ASSEMBLY - FDOT PAY ITEM No. 0633 3 43	0.0000	EA	$0.0000	$35.0000	$0.0000	$0.0000
TRN2131796B1_1_169	9688200	FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED - FDOT PAY ITEM No.	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0633 3 45						
TRN2131796B1_1_170	9688200	FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, FIELD TERMINATED - FDOT PAY ITEM No. 0633 3 46	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_171	9688200	SIGNALS COMMUNICATION CABLE, TWISTED PAIR CABLE, RELOCATE - FDOT PAY ITEM No. 0633 4 4. No additional payment is made for multiple cables in the same conduit(s) run or the number of twisted pairs.	0.0000	LFT	$0.0000	$5.0000	$0.0000	$0.0000
TRN2131796B1_1_172	9688200	SIGNALS COMMUNICATION CABLE, TWISTED PAIR CABLE, REMOVE - FDOT PAY ITEM No. 0633 4 6. No additional	0.0000	LFT	$0.0000	$0.0500	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		payment is made for multiple cables in the same conduit(s) run or the number of twisted pairs.						
TRN2131796B1_1_173	9688200	SPAN WIRE ASSEMBLY, FURNISH AND INSTALL, TWO POINT, PERPENDICULAR - FDOT PAY ITEM No. 0634 4151	0.0000	PI	$0.0000	$7,500.0000	$0.0000	$0.0000
TRN2131796B1_1_174	9688200	SPAN WIRE ASSEMBLY, FURNISH AND INSTALL, TWO POINT, DIAGONAL - FDOT PAY ITEM No. 0634 4152	0.0000	PI	$0.0000	$8,500.0000	$0.0000	$0.0000
TRN2131796B1_1_175	9688200	SPAN WIRE ASSEMBLY, FURNISH AND INSTALL, TWO POINT, BOX OR DROP BOX - FDOT PAY ITEM No. 0634 4153	0.0000	PI	$0.0000	$9,500.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_176	9688200	SPAN WIRE ASSEMBLY, REMOVE, POLES REMAIN - FDOT PAY ITEM No. 0634 4600. Remove assembly, poles to remain, and removal of individual signal heads shall be paid by separate pay item.	0.0000	PI	$0.0000	$15,000.0000	$0.0000	$0.0000
TRN2131796B1_1_177	9688200	PULL AND SPLICE BOX, FURNISH AND INSTALL, 13 IN X 24 IN COVER SIZE - FDOT PAY ITEM No. 0635 2 11. Tier 22 pull box and lid, complete with 6 inch deep, 3,000 p.s.i. concrete apron, drainage rock, grounding, and incidentals, with lid marked.	0.0000	EA	$0.0000	$2,150.0000	$0.0000	$0.0000
TRN2131796B1_1_178	9688200	PULL AND SPLICE BOX, FURNISH AND INSTALL, 24 IN X 36	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		IN COVER SIZE, 30 IN DEEP - FDOT PAY ITEM No. 0635 2 12.						
TRN2131796B1_1_179	9688200	PULL AND SPLICE BOX, FURNISH AND INSTALL, 24 IN X 36 IN COVER SIZE, 36 IN DEEP - FDOT PAY ITEM No. 0635 2 12.	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
TRN2131796B1_1_180	9688200	PULL AND SPLICE BOX LID ONLY, FURNISH AND INSTALL, 24 IN X 36 IN COVER SIZE - FDOT PAY ITEM No. N/A. Must fit the existing box in the field with lid marked.	0.0000	EA	$0.0000	$650.0000	$0.0000	$0.0000
TRN2131796B1_1_181	9688200	PULL AND SPLICE BOX, FURNISH AND INSTALL, 30 IN X 60 IN - FDOT PAY ITEM No. 0635 2 13. RECTANGULAR OR 36 INCH ROUND COVER SIZE.	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_182	9688200	PULL AND SPLICE BOX, FURNISH AND INSTALL, 30 IN X 48 IN - FDOT PAY ITEM No. 0635 2 15. RECTANGULAR COVER SIZE	0.0000	EA	$0.0000	$6,000.0000	$0.0000	$0.0000
TRN2131796B1_1_183	9688200	PULL AND SPLICE BOX, RELOCATE - FDOT PAY ITEM No. 0635 2 40. Relocation will be considered for existing pull boxes without a concrete apron. Item includes the cost for restoring up to two concrete 5 feet x 5 feet concrete flags.	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
TRN2131796B1_1_184	9688200	REMOVE PULL AND SPLICE BOX - FDOT PAY ITEM No. N/A. EXISTING GRASS LOCATION. This includes the cost of material needed to fill the hole caused by the removal of the pull	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		box, and match the existing conditions.						
TRN2131796B1_1_185	9688200	REMOVE PULL AND SPLICE BOX - FDOT PAY ITEM No. N/A. EXISTING ASPHALT LOCATION. This includes the cost of material needed to fill the hole caused by the removal of the pull box, and match the existing conditions.	0.0000	EA	$0.0000	$550.0000	$0.0000	$0.0000
TRN2131796B1_1_186	9688200	REMOVE PULL AND SPLICE BOX - FDOT PAY ITEM No. N/A. EXISTING CONCRETE LOCATION. Includes the cost of material needed to fill the hole caused by the removal of the pull box, and match the existing conditions up to 2 concrete 5x5 feet concrete flags.	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_187	9688200	ELECTRICAL	0.0000	ASY	$0.0000	$5,000.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		POWER SERVICE, FURNISH AND INSTALL, OVERHEAD, METER FURNISHED BY POWER COMPANY - FDOT PAY ITEM No. 0639 1111. Per FDOT Index 639-002.						
TRN2131796B1_1_188	9688200	ELECTRICAL POWER SERVICE, FURNISH AND INSTALL, OVERHEAD METER NOT REQUIRED - FDOT PAY ITEM No. 0639 1113. Per FDOT Index 639-002.	0.0000	ASY	$0.0000	$4,500.0000	$0.0000	$0.0000
TRN2131796B1_1_189	9688200	ELECTRICAL POWER SERVICE, FURNISH AND INSTALL, UNDERGROUND, METER FURNISHED BY POWER COMPANY - FDOT PAY ITEM No. 0639 1121. Per FDOT Index	0.0000	ASY	$0.0000	$15,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		639-002.						
TRN2131796B1_1_190	9688200	ELECTRICAL POWER SERVICE, FANDI, UNDERGROUND, METER NOT REQUIRED - FDOT PAY ITEM No. 0639 1123. Per FDOT Index 639-002; complete installation including assembly equipment, conduit, and sweeps. Grounding is incidental to power service.	0.0000	ASY	$0.0000	$5,500.0000	$0.0000	$0.0000
TRN2131796B1_1_191	9688200	ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND - FDOT PAY ITEM No. 0639 1420	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000
TRN2131796B1_1_192	9688200	ELECTRICAL POWER SERVICE, REMOVE OVERHEAD - FDOT PAY ITEM No. 0639 1610	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_193	9688200	ELECTRICAL	0.0000	ASY	$0.0000	$200.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		POWER SERVICE, REMOVE UNDERGROUND - FDOT PAY ITEM No. 0639 1620						
TRN2131796B1_1_194	9688200	ELECTRICAL SERVICE WIRE, FURNISH AND INSTALL - FDOT PAY ITEM No. 0639 2 1	0.0000	LFT	$0.0000	$15.0000	$0.0000	$0.0000
TRN2131796B1_1_195	9688200	ELECTRICAL SERVICE WIRE, RELOCATE - FDOT PAY ITEM No. 0639 2 4	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131796B1_1_196	9688200	ELECTRICAL SERVICE WIRE, REMOVE - FDOT PAY ITEM No. 0639 2 6	0.0000	LFT	$0.0000	$0.1000	$0.0000	$0.0000
TRN2131796B1_1_197	9688200	ELECTRICAL SERVICE DISCONNECT, FURNISH AND INSTALL, POLE MOUNT - FDOT PAY ITEM No. 0639 3 11.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Per FDOT Index 639-002.						
TRN2131796B1_1_198	9688200	ELECTRICAL SERVICE DISCONNECT, FURNISH AND INSTALL, CABINET - FDOT PAY ITEM No. 0639 3 12. Per FDOT Index 639-002.	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_199	9688200	ELECTRICAL SERVICE DISCONNECT, REMOVE, POLE OR CABINET TO REMAIN - FDOT PAY ITEM No. 0639 3 60.	0.0000	EA	$0.0000	$100.0000	$0.0000	$0.0000
TRN2131796B1_1_200	9688200	PRESTRESSED CONCRETE POLE, FURNISH AND INSTALL, TYPE P II SERVICE POLE - FDOT PAY ITEM No. 0641 2 12. Per FDOT Index No. 641-010. Item must be on FDOT Approved Products	0.0000	EA	$0.0000	$5,000.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		List (12.5 to 16 feet total length)						
TRN2131796B1_1_201	9688200	PRESTRESSED CONCRETE POLE, FURNISH AND INSTALL, TYPE P V POLE - FDOT PAY ITEM No. 0641 2 15. Product must be on FDOT Approved Products List (APL). This item is not to be included with Furnish and Install Span Wire assembly.	0.0000	EA	$0.0000	$13,000.0000	$0.0000	$0.0000
TRN2131796B1_1_202	9688200	PRESTRESSED CONCRETE POLE, FURNISH AND INSTALL, TYPE P VI - FDOT PAY ITEM No. 0641 2 16. Product must be on FDOT Approved Products List (APL). This item is not to be included with Furnish and Install Span Wire assembly.	0.0000	EA	$0.0000	$13,500.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_203	9688200	PRESTRESSED CONCRETE POLE, FURNISH AND INSTALL, TYPE P VII - FDOT PAY ITEM No. 0641 2 17. Product must be on FDOT Approved Products List (APL). This item is not to be included with Furnish and Install Span Wire assembly.	0.0000	EA	$0.0000	$14,500.0000	$0.0000	$0.0000
TRN2131796B1_1_204	9688200	PRESTRESSED CONCRETE POLE, FURNISH AND INSTALL, TYPE P VIII - FDOT PAY ITEM No. 0641 2 18. Product must be on FDOT Approved Products List (APL). This item is not to be included with Furnish and Install Span Wire assembly.	0.0000	EA	$0.0000	$18,500.0000	$0.0000	$0.0000
TRN2131796B1_1_205	9688200	PRESTRESSED CONCRETE POLE,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		COMPLETE POLE REMOVAL, PEDESTAL OR SERVICE POLE - FDOT PAY ITEM No. 0641 2 60. Direct burial and strain poles with concrete foundations.						
TRN2131796B1_1_206	9688200	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL, POLE 30 FT AND GREATER - FDOT PAY ITEM No. 0641 2 70. Direct burial and strain poles with concrete foundations.	0.0000	EA	$0.0000	$7,000.0000	$0.0000	$0.0000
TRN2131796B1_1_207	9688200	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL, POLE 30 FT AND GREATER - FDOT PAY ITEM No. 0641 2 80. Direct burial and strain poles with concrete	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		foundations. This pay item is for poles between 4 to 22 ft below grade.						
TRN2131796B1_1_208	9688200	STRAIN POLE, WOOD, FURNISH AND INSTALL, 40 FT - FDOT PAY ITEM No. 0643 140	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_209	9688200	STRAIN POLE, WOOD, REMOVE - FDOT PAY ITEM No. 0643600. All wood poles are to be removed completely. Payment includes the removal of all attachments. This pay item is for traffic control devices, including traffic signals and ITS devices.	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
TRN2131796B1_1_210	9688200	ALUMINUM SIGNALS POLE, FURNISH AND INSTALL, PEDESTAL - FDOT	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAY ITEM No. 0646 1 11. From 8 to 12 ft aluminum pole, 4 to 6 inch diameter, transformer-type base, includes pedestal foundation per index 665-001 and 654-001.						
TRN2131796B1_1_211	9688200	ALUMINUM SIGNALS POLE, FURNISH AND INSTALL, PEDESTRIAN DETECTOR POST - FDOT PAY ITEM No. 0646 1 12. From 5.5 to 6 ft aluminum pole, 4 to 4.5 inch diameter, transformer-type base, includes pedestal foundation per index 665-001 and pedestrian detector.	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000
TRN2131796B1_1_212	9688200	ALUMINUM SIGNALS POLE, FURNISH AND INSTALL, PEDESTRIAN	0.0000	EA	$0.0000	$2,600.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DETECTOR POST - FDOT PAY ITEM No. 0646 1 12. Includes pedestal foundation per FDOT Index 665-001 and pedestrian detector.						
TRN2131796B1_1_213	9688200	ALUMINUM SIGNALS POLE, REMOVE - FDOT PAY ITEM No. 0646 1 60. Remove all signal and pedestrian signal pedestals under this pay item. The removal of the foundation is included with the removal of the pedestal.	0.0000	EA	$0.0000	$600.0000	$0.0000	$0.0000
TRN2131796B1_1_214	9688200	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30 FT - FDOT PAY ITEM No. 0649 21 1. FDOT Index No. 649-030. 30 ft round/16 sided cross-	0.0000	EA	$0.0000	$94,270.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		section, solar black semi-gloss finish/galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.						
TRN2131796B1_1_215	9688200	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40 FT - FDOT PAY ITEM No. 0649 21 3. FDOT Index No. 649-030. 40 ft round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.	0.0000	EA	$0.0000	$99,872.0000	$0.0000	$0.0000
TRN2131796B1_1_216	9688200	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40 FT - FDOT PAY ITEM No. 0649 21 5. FDOT Index No.	0.0000	EA	$0.0000	$118,208.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		649-030, 40 ft long round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT/ASTM Standards, max pole height 24.0 ft.						
TRN2131796B1_1_217	9688200	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50 FT - FDOT PAY ITEM No. 0649 21 6. FDOT Index No. 649-030. 50 ft round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.	0.0000	EA	$0.0000	$106,660.0000	$0.0000	$0.0000
TRN2131796B1_1_218	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 50 FT AND 40 FT - FDOT PAY ITEM No. 0649	0.0000	EA	$0.0000	$128,859.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		21 8. FDOT Index No. 649-030, 40 ft and 50 ft long round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT/ASTM Standards, max pole height 24.0 ft						
TRN2131796B1_1_219	9688200	FDOT PAY ITEM No. 0649 21 9. FDOT Standard Mast Arm Assemblies Index No. 649-030, 50 ft long Each, round or 16 sided cross-section, solar black semi-gloss finish or galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.	0.0000	EA	$0.0000	$129,258.0000	$0.0000	$0.0000
TRN2131796B1_1_220	9688200	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60 FT - FDOT PAY ITEM No. 0649 21 10. FDOT Index	0.0000	EA	$0.0000	$116,331.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		No. 649-030. 60 ft round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.						
TRN2131796B1_1_221	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60 FT & 40 FT - FDOT PAY ITEM No. 0649 21 12. FDOT Index No. 649-030, 40 ft long & 60 ft long, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft	0.0000	EA	$0.0000	$132,017.0000	$0.0000	$0.0000
TRN2131796B1_1_222	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60 FT & 50 FT - FDOT PAY ITEM No. 0649 21 13. FDOT Index No. 649-	0.0000	EA	$0.0000	$136,484.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		030, 50 ft long & 60 ft long, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft						
TRN2131796B1_1_223	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60 FT & 60 FT - FDOT PAY ITEM No. 0649 21 14. FDOT Index No. 649-030, 60 ft long each, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.	0.0000	EA	$0.0000	$134,683.0000	$0.0000	$0.0000
TRN2131796B1_1_224	9688200	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70 FT - FDOT PAY ITEM No. 0649	0.0000	EA	$0.0000	$123,381.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		21 15. FDOT Index No. 649-030. 70 ft round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT and ASTM Standards, max pole height 24.0 ft.						
TRN2131796B1_1_225	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 70 FT & 40 FT - FDOT PAY ITEM No. 0649 21 17. FDOT Index No. 649-030, 40 ft long & 70 ft long, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft	0.0000	EA	$0.0000	$137,789.0000	$0.0000	$0.0000
TRN2131796B1_1_226	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 70 FT & 50 FT - FDOT PAY ITEM No. 0649 21 18.	0.0000	EA	$0.0000	$141,485.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT Index No. 649-030, 50 ft long & 70 ft long, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft						
TRN2131796B1_1_227	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 70 FT & 60 FT- FDOT PAY ITEM No. 0649 21 19. FDOT Index No. 649-030, 60 ft long & 70 ft long, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft.	0.0000	EA	$0.0000	$146,576.0000	$0.0000	$0.0000
TRN2131796B1_1_228	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 70 FT & 70 FT - FDOT PAY ITEM No. 0649 21 20.	0.0000	EA	$0.0000	$149,135.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT Index No. 649-030, 70 ft long each, round or 16 sided cross-section, solar black semi-gloss finish or galvanized per FDOT & ASTM Standards , max pole hgt. 24 ft.						
TRN2131796B1_1_229	9688200	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 78 FT - FDOT PAY ITEM No. 0649 21 21. FDOT Index No. 649-030. 78 ft. round or 16 sided cross-section, solar black semi-gloss finish or galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft.	0.0000	EA	$0.0000	$125,847.0000	$0.0000	$0.0000
TRN2131796B1_1_230	9688200	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 78 FT & 60 FT - FDOT PAY ITEM No. 0649 21 25. FDOT Index No. 649-	0.0000	EA	$0.0000	$154,160.0000	$0.0000	$0.0000

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EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		030, 60 ft long & 78 ft long, round/16 sided cross-section, solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 24 ft						
TRN2131796B1_1_231	9688200	STEEL MAST ARM ASSEMBLY, INSTALL OR RELOCATE TO EXISTING FOUNDATION - FDOT PAY ITEM No. 0649 23 1. County stock yrs 2007-2009 special design w/ 4-anchor bolt assembly; single arm total dimensions 30 to 80 ft; loading and delivery to jobsite included.	0.0000	EA	$0.0000	$8,130.0000	$0.0000	$0.0000
TRN2131796B1_1_232	9688200	STEEL MAST ARM ASSEMBLY, INSTALL/RELOCATE TO NEW CONTRACTOR	0.0000	EA	$0.0000	$53,553.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PROVIDED FOUNDATION - FDOT PAY ITEM No. 0649 23 2A. County stock yrs 2007-2009 special design w/ 4-anchor bolt assembly; single arm 30 to 80 ft; load/delivery included. INCLUDES DRILLED SHAFT.						
TRN2131796B1_1_233	9688200	STEEL MAST ARM ASSEMBLY, INSTALL/RELOCATE TO NEW CONTRACTOR PROVIDED FOUNDATION - FDOT PAY ITEM No. 0649 23 2B. FDOT Design; includes single arm and dual arm (dimensions 40 to78 ft); loading and delivery to jobsite included. INCLUDES DRILLED SHAFT.	0.0000	EA	$0.0000	$59,638.0000	$0.0000	$0.0000
TRN2131796B1_1_234	9688200	STEEL MAST ARM	0.0000	EA	$0.0000	$4,759.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASSEMBLY, REMOVE, SHALLOW FOUNDATION, BOLT ON ATTACHMENT - FDOT PAY ITEM No. 0649 26 3. Removal of above-ground pole and remove top of foundation (up to 60 in diameter), including buried attachments, to a depth of 48 in below grade.						
TRN2131796B1_1_235	9688200	STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION, BOLT ON ATTACHMENT - FDOT PAY ITEM No. 0649 26 5. This pay item is for foundations buried up to 22 feet below grade, including mast arm foundations.	0.0000	EA	$0.0000	$7,681.0000	$0.0000	$0.0000
TRN2131796B1_1_236	9688200	STEEL MAST ARM	0.0000	EA	$0.0000	$3,250.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ASSEMBLY, REMOVE, REMOVE ARM AND ATTACHMENTS, POLE REMAINS - FDOT PAY ITEM No. 0649 26 7.						
TRN2131796B1_1_237	9688200	STEEL MAST ARM ASSEMBLY, F&I, WIND SPEED 150, SINGLE ARM WITH LUMINAIRE, 36 FT - FDOT PAY ITEM No. 0649 31106. FDOT Standard Mast Arm Assemblies Index No. 649 030. Solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 39 ft.	0.0000	EA	$0.0000	$93,705.0000	$0.0000	$0.0000
TRN2131796B1_1_238	9688200	STEEL MAST ARM ASSEMBLY, F&I, WIND SPEED 150, SINGLE ARM WITH LUMINAIRE, 46 FT - FDOT PAY ITEM No.	0.0000	EA	$0.0000	$102,569.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		0649 31107. FDOT Standard Mast Arm Assemblies Index No. 649 030. Solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 39 ft.						
TRN2131796B1_1_239	9688200	STEEL MAST ARM ASSEMBLY, F&I, WIND SPEED 150, SINGLE ARM WITH LUMINAIRE, 60 FT - FDOT PAY ITEM No. 0649 31108. FDOT Standard Mast Arm Assemblies Index No. 649 030. Solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 39 ft.	0.0000	EA	$0.0000	$111,836.0000	$0.0000	$0.0000
TRN2131796B1_1_240	9688200	STEEL MAST ARM ASSEMBLY, F&I, WIND SPEED 150, SINGLE ARM WITH	0.0000	EA	$0.0000	$120,715.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		LUMINAIRE, 70.5 FT - FDOT PAY ITEM No. 0649 31109. FDOT Standard Mast Arm Assemblies Index No. 649 030. Solar black semi-gloss finish/galvanized per FDOT & ASTM Standards, max pole hgt. 39 ft						
TRN2131796B1_1_241	9688200	STEEL MAST ARM ASSEMBLY, RECOATING COMPLETE ASSEMBLY - FDOT PAY ITEM No. 0649 40. To existing poles and maintenance activities.	0.0000	EA	$0.0000	$12,500.0000	$0.0000	$0.0000
TRN2131796B1_1_242	9688200	VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 1 SECTION, 1 WAY - FDOT PAY ITEM No. 0650 1 11. LED, with	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000

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Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		tunnel visors, backplates with retroreflective border and mounting hardware.						
TRN2131796B1_1_243	9688200	VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 3 SECTION, 1 WAY - FDOT PAY ITEM No. 0650 1 14. LED, with tunnel visors, backplates with retroreflective border and mounting hardware.	0.0000	ASY	$0.0000	$3,000.0000	$0.0000	$0.0000
TRN2131796B1_1_244	9688200	VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 4 SECTION, 1 WAY - FDOT PAY ITEM No. 0650 1 16. LED, with tunnel visors, backplates with	0.0000	ASY	$0.0000	$3,500.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		retroreflective border and mounting hardware.						
TRN2131796B1_1_245	9688200	VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY - FDOT PAY ITEM No. 0650 1 18. LED, with tunnel visors, backplates with retroreflective border and mounting hardware.	0.0000	ASY	$0.0000	$4,000.0000	$0.0000	$0.0000
TRN2131796B1_1_246	9688200	VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY - FDOT PAY ITEM No. 0650 1 19. LED, with tunnel visors, backplates with retroreflective border	0.0000	ASY	$0.0000	$4,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		and mounting hardware.						
TRN2131796B1_1_247	9688200	VEHICULAR TRAFFIC SIGNAL, REMOVE, POLES TO REMAIN - FDOT PAY ITEM No. 0650 1 60. Remove all signal head types, all configurations under this pay item, including heads and mounting hardware.	0.0000	ASY	$0.0000	$350.0000	$0.0000	$0.0000
TRN2131796B1_1_248	9688200	PEDESTRIAN SIGNAL, FURNISH AND INSTALL LED COUNTDOWN, 1 WAY - FDOT PAY ITEM No. 0653 1 11. Walking person, hand and numerals all displayed within single enclosure.	0.0000	ASY	$0.0000	$1,500.0000	$0.0000	$0.0000
TRN2131796B1_1_249	9688200	PEDESTRIAN SIGNAL, FURNISH AND INSTALL LED COUNTDOWN, 2 WAYS - FDOT PAY	0.0000	ASY	$0.0000	$2,250.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM No. 0653 1 12. Walking person, hand and numerals all displayed within single enclosure.						
TRN2131796B1_1_250	9688200	PEDESTRIAN SIGNAL, REMOVE, PED SIGNAL POLE OR PEDESTAL TO REMAIN - FDOT PAY ITEM No. 0653 1 60. Remove all pedestrian head assembly types, including but not limited to 1 way, 2 way or 3 way, single or double enclosures, and return to County.	0.0000	ASY	$0.0000	$25.0000	$0.0000	$0.0000
TRN2131796B1_1_251	9688200	MIDBLOCK CROSSWALK, IN ROADWAY LIGHT ASSEMBLY, FURNISH AND INSTALL, AC POWERED, COMPLETE CROSSING - FDOT	0.0000	ASY	$0.0000	$75,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAY ITEM No. 0654 1 10						
TRN2131796B1_1_252	9688200	MIDBLOCK CROSSWALK, IN ROADWAY LIGHT ASSEMBLY, FURNISH AND INSTALL, SOLAR POWERED, COMPLETE CROSSING - FDOT PAY ITEM No. 0654 1 20	0.0000	ASY	$0.0000	$74,000.0000	$0.0000	$0.0000
TRN2131796B1_1_253	9688200	MIDBLOCK CROSS, RECTANGULAR RAPID FLASHING BEACON, FURNISH AND INSTALL, AC POWER, COMPLETE SIGN ASSEMBLY, SINGLE DIRECTION - FDOT PAY ITEM No. 0654 2 11	0.0000	ASY	$0.0000	$11,000.0000	$0.0000	$0.0000
TRN2131796B1_1_254	9688200	MIDBLOCK CROSS, RECTANGULAR RAPID FLASHING BEACON, FURNISH AND INSTALL, AC	0.0000	ASY	$0.0000	$12,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		POWERED, COMPLETE SIGN ASSEMBLY, BACK TO BACK - FDOT PAY ITEM No. 0654 2 12						
TRN2131796B1_1_255	9688200	RECTANGULAR RAPID FLASHING BEACON, FURNISH AND INSTALL, AC POWER, POLE MOUNT RRFB SIGN ASSEMBLY - FDOT PAY ITEM No. 0654 2 16	0.0000	EA	$0.0000	$8,500.0000	$0.0000	$0.0000
TRN2131796B1_1_256	9688200	RECTANGULAR RAPID FLASHING BEACON, FURNISH AND INSTALL, SOLAR POWERED, COMPLETE SIGN ASSEMBLY SINGLE DIRECTION - FDOT PAY ITEM No. 0654 2 21	0.0000	ASY	$0.0000	$15,000.0000	$0.0000	$0.0000
TRN2131796B1_1_257	9688200	RECTANGULAR RAPID FLASHING BEACON, FURNISH	0.0000	ASY	$0.0000	$16,000.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AND INSTALL, SOLAR POWERED, COMPLETE SIGN ASSEMBLY BACK TO BACK - FDOT PAY ITEM No. 0654 2 22						
TRN2131796B1_1_258	9688200	RECTANGULAR RAPID FLASHING BEACON, REMOVE COMPLETE SIGN ASSEMBLY - FDOT PAY ITEM No. 0654 2 60	0.0000	ASY	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_259	9688200	MIDBLOCK CROSSWALK, PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH AND INSTALL COMPLETE ASSEMBLY - FDOT PAY ITEM No. 0654 3 10	0.0000	ASY	$0.0000	$4,500.0000	$0.0000	$0.0000
TRN2131796B1_1_260	9688200	MIDBLOCK CROSSWALK, PEDESTRIAN	0.0000	ASY	$0.0000	$100.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HYBRID BEACON ASSEMBLY, REMOVE - FDOT PAY ITEM No. 0654 3 60. Includes disposal or delivery to the location specified in the plans or as directed by the County.						
TRN2131796B1_1_261	9688200	LOOP ASSEMBLY, FURNISH AND INSTALL, TYPE A - FDOT PAY ITEM No. 0660 2101	0.0000	ASY	$0.0000	$1,200.0000	$0.0000	$0.0000
TRN2131796B1_1_262	9688200	LOOP ASSEMBLY, FURNISH AND INSTALL, TYPE B - FDOT PAY ITEM No. 0660 2102	0.0000	ASY	$0.0000	$800.0000	$0.0000	$0.0000
TRN2131796B1_1_263	9688200	LOOP ASSEMBLY, FURNISH AND INSTALL, TYPE F - FDOT PAY ITEM No. 0660 2106	0.0000	ASY	$0.0000	$1,400.0000	$0.0000	$0.0000
TRN2131796B1_1_264	9688200	VEHICLE DETECTION SYSTEM F&I CABINET	0.0000	EA	$0.0000	$30,000.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EQUIPMENT FOR VIDEO, THERMAL AND/OR VIDEO/RADAR HYBRID DETECTORS - FDOT PAY ITEM No. 0660 4 11. Includes connection to synchronuous data link control (SDLC) hub and incidental hardware, accessories and software.						
TRN2131796B1_1_265	9688200	VEHICLE DETECTION SYSTEM, VIDEO, FURNISH AND INSTALL ABOVE GROUND EQUIPMENT - FDOT PAY ITEM No. 0660 4 12. Includes installation of a 12 AWG tracer wire when reusing exiting conduits.	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
TRN2131796B1_1_266	9688200	VEHICLE	0.0000	EA	$0.0000	$10,500.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DETECTION SYSTEM, HYBRID VIDEO, RADAR, FURNISH AND INSTALL ABOVE GROUND EQUIPMENT - FDOT PAY ITEM No. 0660 4 12. Includes installation of a 12 AWG tracer wire when reusing exiting conduits.						
TRN2131796B1_1_267	9688200	VEHICLE DETECTION SYSTEM, VIDEO, REMOVE - FDOT PAY ITEM No. 0660 4 60. Return detector equipment to County facility as mentioned in the drawings or dispose of as directed by County. This item shall not be used for maintenance of traffic activities.	0.0000	EA	$0.0000	$1,500.0000	$0.0000	$0.0000
TRN2131796B1_1_268	9688200	SIGNAL PRIORITY	0.0000	EA	$0.0000	$15,000.0000	$0.0000	$0.0000

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS - FDOT PAY ITEM No. 0663 1121. OPTICOM or equal. Complete intersection system including controller interface, firmware and antenna.						
TRN2131796B1_1_269	9688200	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR - FDOT PAY ITEM No. 0663 1122. OPTICOM or equal. Complete intersection system including controller interface, firmware and antenna.	0.0000	EA	$0.0000	$7,500.0000	$0.0000	$0.0000
TRN2131796B1_1_270	9688200	SIGNAL PRIORITY AND PREEMPTION SYSTEM, RELOCATE - FDOT	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAY ITEM No. 0663 1400						
TRN2131796B1_1_271	9688200	SIGNAL PRIORITY AND PREEMPTION SYSTEM, REMOVE - FDOT PAY ITEM No. 0663 1600. This item shall not be used if the systems are attached to another item being removed as part of another pay item. Item shall not be used for maintenance of traffic activities	0.0000	EA	$0.0000	$150.0000	$0.0000	$0.0000
TRN2131796B1_1_272	9688200	PEDESTRIAN DETECTOR, F&I, STANDARD - FDOT PAY ITEM No. 0665 1 11. Pole or controller cabinet mounted detector station and high-intensity pedestrian instructional sign, typically installed on existing mast arm poles, strain poles, pedestals or cabinets.	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_273	9688200	PEDESTRIAN DETECTOR, F&I, ACCESSIBLE - FDOT PAY ITEM No. 0665 1 12. ADA Compliant (audible/tactile features), pole or controller cabinet mounted detector station and sign, typically installed on mast arm poles, strain poles, pedestals, or cabinets.	0.0000	EA	$0.0000	$2,900.0000	$0.0000	$0.0000
TRN2131796B1_1_274	9688200	PEDESTRIAN DETECTOR, REMOVE, POLE OR PEDESTAL TO REMAIN - FDOT PAY ITEM No. 0665 1 60. Return detector equipment to County or dispose of as directed by County. Item also shall not be used for maintenance of traffic activities.	0.0000	EA	$0.0000	$10.0000	$0.0000	$0.0000
TRN2131796B1_1_275	9688200	TRAFFIC	0.0000	ASY	$0.0000	$50,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONTROLLER ASSEMBLY, F&I, MODEL 2070 - FDOT PAY ITEM No. 0670 5140. With TS2 Type 1 2070 Controller v.76 ATMS. NOW Firmware, 16 channel/phases conflict monitor/EDI MMU, ethernet and SDLC ports in Type VI shelf mount cabinet w/ front/back doors						
TRN2131796B1_1_276	9688200	TRAFFIC CONTROLLER ASSEMBLY, F&I, MODEL 2070, 1 PREEMPTION - FDOT PAY ITEM No. 0670 5141. TS2 Type 1 2070 controller v.85. x ATMS. NOW firmware, 16 channel/phases, ethernet and SDLC ports in Type VI shelf mount cabinet with	0.0000	ASY	$0.0000	$51,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		front/back doors.						
TRN2131796B1_1_277	9688200	TRAFFIC CONTROLLER ASSEMBLY, F&I, MODEL 2070, 2 PREEMPTION - FDOT PAY ITEM No. 0670 5142. TS2 Type 1 2070 controller v.85. x ATMS. NOW firmware, 16 channel/phases, ethernet and SDLC ports in Type VI shelf mount cabinet with front/back doors.	0.0000	ASY	$0.0000	$52,000.0000	$0.0000	$0.0000
TRN2131796B1_1_278	9688200	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET - FDOT PAY ITEM No. 0670 5600. Includes concrete pad and attached conduit. Return controller and cabinet assembly to	0.0000	ASY	$0.0000	$750.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		County and dispose of other materials; or dispose of as directed by County						
TRN2131796B1_1_279	9688200	TRAFFIC CONTROLLER, MODIFY - FDOT PAY ITEM No. 0671 2 40. Includes F&I either the engine and firmware in the exist. controller or replacing entire controller to latest engine board and firmware. Item intended only for Adaptive Traffic Control Systems	0.0000	EA	$0.0000	$28,000.0000	$0.0000	$0.0000
TRN2131796B1_1_280	9688200	CABINET, RELOCATE - FDOT PAY ITEM No. 0676 2400. It's cabinet, relocate	0.0000	EA	$0.0000	$12,500.0000	$0.0000	$0.0000
TRN2131796B1_1_281	9688200	CCTV CAMERA, RELOCATE - FDOT PAY ITEM No. 0682 1400. It's CCTV camera, relocate	0.0000	EA	$0.0000	$2,500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_282	9688200	MANAGED FIELD ETHERNET SWITCH, F&I - FDOT PAY ITEM No. 0684 1 1. Compatible with County ATMS/TMC e.g. IE-3200-8T-2S-E, refe to BCTED Approved Product List, 1 Gb or industry equiv. that meets/exceeds same operational parameters w/ compatible protocol	0.0000	EA	$0.0000	$6,500.0000	$0.0000	$0.0000
TRN2131796B1_1_283	9688200	MANAGED FIELD ETHERNET SWITCH, RELOCATE - FDOT PAY ITEM No. 0684 1 4	0.0000	EA	$0.0000	$750.0000	$0.0000	$0.0000
TRN2131796B1_1_284	9688200	WIRELESS COMMUNICATION DEVICE, RELOCATE - FDOT PAY ITEM No. 0684 6 40	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_285	9688200	DIGITAL VIDEO ENCODER W/ SOFTWARE	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DECODER, F&I, HARDENED ENCODER - FDOT PAY ITEM No. 0684 3 11. Compatible w/ County ATMS/TMC, MPEG-4 Video Encoder & generic encoding software, or industry equiv. that meets/exceeds parameters w/ compatible protocol.						
TRN2131796B1_1_286	9688200	WIRELESS COMMUNICATION DEVICE, F&I, ETHERNET ACCESS POINT - FDOT PAY ITEM No. 0684 6 11. Multi-band/multi-Carrier router with 4G LTE Gobi Chipset. County Cellular network compatible Cisco IR1101-A-K9 (Refer to BCTED Website for Approved Product List).	0.0000	EA	$0.0000	$3,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_287	9688200	LIGHT POLE COMPLETE, FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION, 30 FT MOUNTING HEIGHT - FDOT PAY ITEM No. 0715 4 11. Includes arm length up to 15 feet.	0.0000	EA	$0.0000	$8,000.0000	$0.0000	$0.0000
TRN2131796B1_1_288	9688200	LIGHT POLE COMPLETE, FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION, 35 FT MOUNTING HEIGHT - FDOT PAY ITEM No. 0715 4 12. Includes arm length up to 15 feet.	0.0000	EA	$0.0000	$8,250.0000	$0.0000	$0.0000
TRN2131796B1_1_289	9688200	LIGHT POLE COMPLETE, FURNISH AND INSTALL	0.0000	EA	$0.0000	$11,500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STANDARD POLE STANDARD FOUNDATION, 40 FT MOUNTING HEIGHT - FDOT PAY ITEM No. 0715 4 13. Includes arm length up to 15 feet.						
TRN2131796B1_1_290	9688200	LIGHT POLE COMPLETE, FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION, 45 FT MOUNTING HEIGHT - FDOT PAY ITEM No. 0715 4 14. Includes arm length up to 15 feet.	0.0000	EA	$0.0000	$12,000.0000	$0.0000	$0.0000
TRN2131796B1_1_291	9688200	LIGHT POLE COMPLETE, FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION, 50 FT MOUNTING	0.0000	EA	$0.0000	$12,500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HEIGHT - FDOT PAY ITEM No. 0715 4 15. Includes arm length up to 15 feet.						
TRN2131796B1_1_292	9688200	LIGHT POLE COMPLETE, RELOCATE - FDOT PAY ITEM No. 0715 4 60. Includes removal of old foundation and fill required to fill the void of the old foundation, installation of new foundation, and all incidentals for installation/operation.	0.0000	EA	$0.0000	$4,500.0000	$0.0000	$0.0000
TRN2131796B1_1_293	9688200	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION - FDOT PAY ITEM No. 0715 4 70. Includes delivery of salvageable material to County stock yard or disposal of non-salvageable material. Includes fill required to fill the void	0.0000	EA	$0.0000	$7,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		of the old foundation.						
TRN2131796B1_1_294	9688200	LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS - FDOT PAY ITEM No. 0715 4 71. Includes removal of light pole complete as well as delivery of salvageable material to the County stock yard or the disposal of non-salvageable material.	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000
TRN2131796B1_1_295	9688000	MULTI POST SIGN GROUND MOUNT MAP INFORMATION SIGN - FDOT PAY ITEM No. N/A. This is only for MAP Projects.	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
TRN2131796B1_1_296	9688000	SINGLE POST SIGN, FURNISH AND INSTALL GROUND MOUNT, UP TO 12 SF - FDOT PAY ITEM No. 0700 1 11	0.0000	ASY	$0.0000	$772.2200	$0.0000	$0.0000
TRN2131796B1_1_297	9688000	SINGLE POST SIGN, FURNISH AND	0.0000	ASY	$0.0000	$772.2200	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INSTALL GROUND MOUNT, UP TO 12 SF - FDOT PAY ITEM No. 0700 1 11A. Sign panel provided by County (MAP SIGNAGE)						
TRN2131796B1_1_298	9688000	SINGLE POST SIGN, FURNISH AND INSTALL GROUND MOUNT, 12 TO 20 SF - FDOT PAY ITEM No. 0700 1 12	0.0000	ASY	$0.0000	$3,277.7800	$0.0000	$0.0000
TRN2131796B1_1_299	9688000	SINGLE POST SIGN, FURNISH AND INSTALL GROUND MOUNT, 21 TO 30 SF - FDOT PAY ITEM No. 0700 1 13	0.0000	ASY	$0.0000	$4,388.8900	$0.0000	$0.0000
TRN2131796B1_1_300	9688000	SINGLE POST SIGN, FURNISH AND INSTALL GROUND MOUNT, 31 AND UP SF - FDOT PAY ITEM No. 0700 1 14	0.0000	ASY	$0.0000	$2,166.6700	$0.0000	$0.0000
TRN2131796B1_1_301	9688000	SINGLE POST SIGN, RELOCATE - FDOT PAY ITEM No. 0700	0.0000	ASY	$0.0000	$438.8900	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

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VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1 50						
TRN2131796B1_1_302	9688000	SINGLE POST SIGN, REMOVE - FDOT PAY ITEM No. 0700 1 60	0.0000	ASY	$0.0000	$11.1100	$0.0000	$0.0000
TRN2131796B1_1_303	9688000	MULTI POST SIGN, FURNISH AND INSTALL GROUND MOUNT, 21 TO 30 SF - FDOT PAY ITEM No. 0700 2 13	0.0000	ASY	$0.0000	$3,916.6700	$0.0000	$0.0000
TRN2131796B1_1_304	9688000	MULTI POST SIGN, FURNISH AND INSTALL GROUND MOUNT, 31 TO 50 SF - FDOT PAY ITEM No. 0700 2 14	0.0000	ASY	$0.0000	$5,833.3300	$0.0000	$0.0000
TRN2131796B1_1_305	9688000	MULTI POST SIGN, FURNISH AND INSTALL GROUND MOUNT, 51 TO 100 SF - FDOT PAY ITEM No. 0700 2 15	0.0000	ASY	$0.0000	$7,111.1100	$0.0000	$0.0000
TRN2131796B1_1_306	9688000	MULTI POST SIGN, GROUND MOUNT, RELOCATE - FDOT PAY ITEM No. 0700 2 50	0.0000	ASY	$0.0000	$3,555.5600	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_307	9688000	MULTI POST SIGN, REMOVE - FDOT PAY ITEM No. 0700 2 60	0.0000	ASY	$0.0000	$555.5600	$0.0000	$0.0000
TRN2131796B1_1_308	9688000	MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE - FDOT PAY ITEM No. 0700 2600	0.0000	EA	$0.0000	$555.5600	$0.0000	$0.0000
TRN2131796B1_1_309	9688000	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, UP TO 12 SF - FDOT PAY ITEM No. 0700 3101	0.0000	EA	$0.0000	$355.5600	$0.0000	$0.0000
TRN2131796B1_1_310	9688000	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 12 TO 20 SF - FDOT PAY ITEM No. 0700 3102	0.0000	EA	$0.0000	$227.7800	$0.0000	$0.0000
TRN2131796B1_1_311	9688000	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 21 TO 30 SF - FDOT PAY ITEM No. 0700 3103	0.0000	EA	$0.0000	$277.7800	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_312	9688000	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF - FDOT PAY ITEM No. 0700 3105	0.0000	EA	$0.0000	$4,000.0000	$0.0000	$0.0000
TRN2131796B1_1_313	9688000	SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SF - FDOT PAY ITEM No. 0700 3201	0.0000	EA	$0.0000	$1,268.0000	$0.0000	$0.0000
TRN2131796B1_1_314	9688000	SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SF - FDOT PAY ITEM No. 0700 3201A. Sign to be installed on Mast Arm upright, existing light pole, or flasher pole. Sign panel provided by County (MAP SIGNAGE)	0.0000	EA	$0.0000	$1,553.0000	$0.0000	$0.0000
TRN2131796B1_1_315	9688000	SIGN PANEL,	0.0000	EA	$0.0000	$2,364.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FURNISH AND INSTALL OVERHEAD MOUNT, 12 TO 20 SF - FDOT PAY ITEM No. 0700 3202						
TRN2131796B1_1_316	9688000	SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, 21 TO 30 SF - FDOT PAY ITEM No. 0700 3203	0.0000	EA	$0.0000	$2,792.0000	$0.0000	$0.0000
TRN2131796B1_1_317	9688000	SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, 31 TO 50 SF - FDOT PAY ITEM No. 0700 3204	0.0000	EA	$0.0000	$3,648.0000	$0.0000	$0.0000
TRN2131796B1_1_318	9688000	SIGN PANEL, RELOCATE, 51-100 SF - FDOT PAY ITEM No. 0700 3505. Contractor to relocate electronic sign panel (Port Terminal sign at Eisenhower	0.0000	EA	$0.0000	$1,555.5600	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Boulevard) from the existing vertical pole assembly to a new overhead antilever structure.						
TRN2131796B1_1_319	9688000	SIGN PANEL, REMOVE, UP TO 12 SF - FDOT PAY ITEM No. 0700 3601	0.0000	EA	$0.0000	$77.7800	$0.0000	$0.0000
TRN2131796B1_1_320	9688000	SIGN PANEL, REMOVE, 12 TO 20 SF - FDOT PAY ITEM No. 0700 3602	0.0000	EA	$0.0000	$111.1100	$0.0000	$0.0000
TRN2131796B1_1_321	9688000	SIGN PANEL, REMOVE, 21 TO 30 SF - FDOT PAY ITEM No. 0700 3603	0.0000	EA	$0.0000	$133.3300	$0.0000	$0.0000
TRN2131796B1_1_322	9688000	SIGN PANEL, REMOVE, UP TO 50 SF WITH LIGHTING - FDOT PAY ITEM No. 0700 3624	0.0000	EA	$0.0000	$6,420.0000	$0.0000	$0.0000
TRN2131796B1_1_323	9688000	SIGN PANEL, REMOVE, 51 TO 100 SF WITH LIGHTING - FDOT PAY ITEM No. 0700 3625	0.0000	EA	$0.0000	$6,420.0000	$0.0000	$0.0000
TRN2131796B1_1_324	9688000	OVERHEAD STATIC	0.0000	EA	$0.0000	$135,438.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SIGN STRUCTURE, FURNISH AND INSTALL, CANTILEVER, 41 TO 50 FT - FDOT PAY ITEM No. 0700 4114						
TRN2131796B1_1_325	9688000	INTERNALLY ILLUMINATED SIGN, F&I, OVERHEAD MOUNT, 12 TO 18 SF - FDOT PAY ITEM No. 0700 5 22. Single-sided, bracket-mount, LED light, 50 lumens per watt min., 3M diamond grade or equiv. translucent sheeting. Includes brackets and cabling to power supply	0.0000	EA	$0.0000	$6,500.0000	$0.0000	$0.0000
TRN2131796B1_1_326	9688000	INTERNALLY ILLUMINATED SIGN, REMOVE - FDOT PAY ITEM No. 0700 5 60	0.0000	EA	$0.0000	$250.0000	$0.0000	$0.0000
TRN2131796B1_1_327	9688000	ELECTRONIC DISPLAY SIGN,	0.0000	ASY	$0.0000	$15,000.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FURNISH AND INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK SIGN, UP TO 12 SF - FDOT PAY ITEM No. 0700 11131						
TRN2131796B1_1_328	9688000	ELECTRONIC DISPLAY SIGN, FURNISH AND INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK SIGN, 12 TO 20 SF - FDOT PAY ITEM No. 0700 11132	0.0000	ASY	$0.0000	$16,500.0000	$0.0000	$0.0000
TRN2131796B1_1_329	9688000	ELECTRONIC DISPLAY SIGN, FURNISH AND INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK WITH FLASHING BEACON, UP TO 12 SF - FDOT PAY	0.0000	ASY	$0.0000	$18,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM No. 0700 11161						
TRN2131796B1_1_330	9688000	ELECTRONIC DISPLAY SIGN, FURNISH AND INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK WITH FLASHING BEACON, 12 TO 20 SF - FDOT PAY ITEM No. 0700 11162	0.0000	ASY	$0.0000	$17,000.0000	$0.0000	$0.0000
TRN2131796B1_1_331	9688000	ELECTRONIC DISPLAY SIGN, FURNISH AND INSTALL GROUND MOUNT, SOLAR POWER, SPEED FEEDBACK, UP TO 12 SF - FDOT PAY ITEM No. 0700 11231	0.0000	ASY	$0.0000	$17,500.0000	$0.0000	$0.0000
TRN2131796B1_1_332	9688000	ELECTRONIC DISPLAY SIGN, FURNISH AND INSTALL GROUND MOUNT, SOLAR POWERED, SPEED FEEDBACK WITH	0.0000	ASY	$0.0000	$19,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FLASHING BEACON, UP TO 12 SF - FDOT PAY ITEM No. 0700 11261						
TRN2131796B1_1_333	9688000	ELECTRONIC DISPLAY SIGN, FURNISH AND INSTALL GROUND MOUNT, SOLAR POWERED, SPEED FEEDBACK WITH FLASHING BEACON, 12 TO 20 SF - FDOT PAY ITEM No. 0700 11262	0.0000	ASY	$0.0000	$19,500.0000	$0.0000	$0.0000
TRN2131796B1_1_334	9688000	SIGN BEACON, FURNISH AND INSTALL, GROUND MOUNT, AC POWERED, TWO BEACONS - FDOT PAY ITEM No. 0700 12 12. Includes County Approved Controller, antenna, and cabinet per BCTED Solar School Flasher Detail and Approved Products	0.0000	ASY	$0.0000	$15,000.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		List by FDOT.						
TRN2131796B1_1_335	9688000	SIGN BEACON, FURNISH AND INSTALL GROUND MOUNT, SOLAR POWERED, TWO BEACONS - FDOT PAY ITEM No. 0700 12 22. Includes County Approved Controller, antenna, solar panel, and cabinet per BCTED Solar School Flasher Detail and Approved Products List by FDOT.	0.0000	ASY	$0.0000	$20,000.0000	$0.0000	$0.0000
TRN2131796B1_1_336	9688000	SIGN BEACON, FURNISH AND INSTALL GROUND MOUNT, SOLAR POWERED, TWO BEACONS ONLY - FDOT PAY ITEM No. 0700 12 22.	0.0000	ASY	$0.0000	$2,000.0000	$0.0000	$0.0000
TRN2131796B1_1_337	9688000	SIGN BEACON, FURNISH AND INSTALL OVERHEAD	0.0000	ASY	$0.0000	$12,500.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MOUNT, AC POWERED, TWO BEACONS - FDOT PAY ITEM No. 0700 12 32. Includes cabinet and County approved controller per BCTED Solar School Flasher Detail Overhead Mast Arm and Approved Products List by FDOT.						
TRN2131796B1_1_338	9688000	SIGN BEACON, F&I, OVERHEAD MOUNT, SOLAR POWERED, TWO BEACONS - FDOT PAY ITEM No. 0700 12 32. Includes County Approved Controller, antenna, solar panel, and cabinet per BCTED Solar School Flasher Detail Overhead Mast Arm and FDOT Approved Products List	0.0000	ASY	$0.0000	$14,000.0000	$0.0000	$0.0000
TRN2131796B1_1_339	9688000	ENHANCED	0.0000	EA	$0.0000	$12,000.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, FURNISH AND INSTALL GROUND MOUNT WITH BEACON - FDOT PAY ITEM No. 0700142111. UP TO 12 SF OF STATIC SIGN PANELS						
TRN2131796B1_1_340	9686100	OBJECT MARKER, TYPE 1 - FDOT PAY ITEM No. 0705 10 1	0.0000	EA	$0.0000	$300.0000	$0.0000	$0.0000
TRN2131796B1_1_341	9686100	OBJECT MARKER, TYPE 3 - FDOT PAY ITEM No. 0705 10 3	0.0000	EA	$0.0000	$438.8900	$0.0000	$0.0000
TRN2131796B1_1_342	9686100	OBJECT MARKER, TYPE 4 - FDOT PAY ITEM No. 0705 10 4	0.0000	EA	$0.0000	$661.1100	$0.0000	$0.0000
TRN2131796B1_1_343	9686100	RAISED PAVEMENT MARKER, TYPE B - FDOT PAY ITEM No. 0706 1 3	0.0000	EA	$0.0000	$5.5600	$0.0000	$0.0000
TRN2131796B1_1_344	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE,	0.0000	GRM	$0.0000	$2,933.3300	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		SOLID, 6 IN - FDOT PAY ITEM No. 0710 11101						
TRN2131796B1_1_345	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 IN - FDOT PAY ITEM No. 0710 11123	0.0000	LFT	$0.0000	$1.1100	$0.0000	$0.0000
TRN2131796B1_1_346	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18 IN - FDOT PAY ITEM No. 0710 11124	0.0000	LFT	$0.0000	$1.6700	$0.0000	$0.0000
TRN2131796B1_1_347	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN	0.0000	LFT	$0.0000	$2.2200	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		- FDOT PAY ITEM No. 0710 11125						
TRN2131796B1_1_348	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 10 30 SKIP, OR 3 9 SKIP, 6 IN WIDE - FDOT PAY ITEM No. 0710 11131	0.0000	GRM	$0.0000	$733.3300	$0.0000	$0.0000
TRN2131796B1_1_349	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2 4 DOTTED GUIDELINE, 6 10 DOTTED EXTENSION, 6 IN - FDOT PAY ITEM No. 0710 11141	0.0000	GRM	$0.0000	$733.3300	$0.0000	$0.0000
TRN2131796B1_1_350	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL - FDOT PAY ITEM No. 0710 11160	0.0000	EA	$0.0000	$66.6700	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_351	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS - FDOT PAY ITEM No. 0710 11170	0.0000	EA	$0.0000	$44.4400	$0.0000	$0.0000
TRN2131796B1_1_352	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE - FDOT PAY ITEM No. 0710 11180	0.0000	LFT	$0.0000	$11.1100	$0.0000	$0.0000
TRN2131796B1_1_353	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE - FDOT PAY ITEM No. 0710 11190	0.0000	SQF	$0.0000	$2.2200	$0.0000	$0.0000
TRN2131796B1_1_354	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6 IN - FDOT PAY ITEM No. 0710 11201	0.0000	GRM	$0.0000	$2,933.3300	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_355	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18 IN - FDOT PAY ITEM No. 0710 11224	0.0000	LFT	$0.0000	$1.6700	$0.0000	$0.0000
TRN2131796B1_1_356	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6 IN - FDOT PAY ITEM No. 0710 11231	0.0000	GRM	$0.0000	$733.3300	$0.0000	$0.0000
TRN2131796B1_1_357	9686100	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2 4 DOTTED GUIDELINE, 6 TO 10 DOTTED EXTENSION, 6 IN - FDOT PAY ITEM No. 0710 11241	0.0000	GRM	$0.0000	$733.3300	$0.0000	$0.0000
TRN2131796B1_1_358	9686100	PAINTED	0.0000	SQF	$0.0000	$2.2200	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE - FDOT PAY ITEM No. 0710 11290						
TRN2131796B1_1_359	9686100	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 IN FOR CROSSWALK AND ROUNDABOUT - FDOT PAY ITEM No. 0711 11123	0.0000	LFT	$0.0000	$2.6700	$0.0000	$0.0000
TRN2131796B1_1_360	9686100	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18 IN FOR DIAGONALS AND CHEVRONS - FDOT PAY ITEM No. 0711 11124	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000
TRN2131796B1_1_361	9686100	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 IN FOR STOP LINE AND CROSSWALK - FDOT PAY ITEM No. 0711 11125	0.0000	LFT	$0.0000	$5.3300	$0.0000	$0.0000
TRN2131796B1_1_362	9686100	THERMOPLASTIC,	0.0000	GRM	$0.0000	$2,555.5600	$0.0000	$0.0000

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EMARTIN@broward.org

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		STANDARD, WHITE, 2 4 DOTTED GUIDELINE, 6 10 GAP EXTENSION, 6 IN - FDOT PAY ITEM No. 0711 11141						
TRN2131796B1_1_363	9686100	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL - FDOT PAY ITEM No. 0711 11160	0.0000	EA	$0.0000	$133.3300	$0.0000	$0.0000
TRN2131796B1_1_364	9686100	THERMOPLASTIC, STANDARD, WHITE, ARROW - FDOT PAY ITEM No. 0711 11170	0.0000	EA	$0.0000	$88.8900	$0.0000	$0.0000
TRN2131796B1_1_365	9686100	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE - FDOT PAY ITEM No. 0711 11180	0.0000	LFT	$0.0000	$22.2200	$0.0000	$0.0000
TRN2131796B1_1_366	9686100	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18 IN FOR DIAGONAL OR CHEVRON - FDOT PAY ITEM No. 0711 11224	0.0000	LFT	$0.0000	$4.0000	$0.0000	$0.0000

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Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_367	9686100	THERMOPLASTIC, STANDARD, YELLOW, 2 4 DOTTED GUIDE LINE, 6 10 DOTTED EXTENSION LINE, 6 IN - FDOT PAY ITEM No. 0711 11241	0.0000	GRM	$0.0000	$2,555.5600	$0.0000	$0.0000
TRN2131796B1_1_368	9686100	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24 IN FOR CROSSWALK - FDOT PAY ITEM No. 0711 14125	0.0000	LFT	$0.0000	$21.1100	$0.0000	$0.0000
TRN2131796B1_1_369	9686100	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE - FDOT PAY ITEM No. 0711 14160	0.0000	EA	$0.0000	$288.8900	$0.0000	$0.0000
TRN2131796B1_1_370	9686100	THERMOPLASTIC, PREFORMED, WHITE, ARROW - FDOT PAY ITEM No. 0711 14170	0.0000	EA	$0.0000	$166.6700	$0.0000	$0.0000
TRN2131796B1_1_371	9686100	THERMOPLASTIC, PREFORMED, MULTI COLOR	0.0000	EA	$0.0000	$3,355.5600	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ROUTE SHIELD - FDOT PAY ITEM No. 0711 14660						
TRN2131796B1_1_372	9686100	THERMOPLASTIC, STANDARD, OTHER SURFACES, WHITE, SOLID, 6 IN - FDOT PAY ITEM No. 0711 16101	0.0000	GRM	$0.0000	$7,040.0000	$0.0000	$0.0000
TRN2131796B1_1_373	9686100	THERMOPLASTIC, STANDARD, OTHER SURFACES, WHITE, SOLID, 8 IN - FDOT PAY ITEM No. 0711 16102	0.0000	GRM	$0.0000	$7,333.3300	$0.0000	$0.0000
TRN2131796B1_1_374	9686100	THERMOPLASTIC, STANDARD, OTHER SURFACES, WHITE, SKIP, 6 IN, 10 30 SKIP OR 3 9 LANE DROP - FDOT PAY ITEM No. 0711 16131	0.0000	GRM	$0.0000	$2,555.5600	$0.0000	$0.0000
TRN2131796B1_1_375	9686100	THERMOPLASTIC, STANDARD, OTHER SURFACES, YELLOW, SOLID, 6 IN - FDOT PAY ITEM No. 0711 16201	0.0000	GRM	$0.0000	$7,040.0000	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131796B1_1_376	9686100	THERMOPLASTIC, STANDARD, OTHER SURFACES, YELLOW, SOLID, 8 IN - FDOT PAY ITEM No. 0711 16202	0.0000	GRM	$0.0000	$7,333.3300	$0.0000	$0.0000
TRN2131796B1_1_377	9686100	THERMOPLASTIC, STANDARD, OTHER SURFACES, YELLOW, SKIP, 6 IN - FDOT PAY ITEM No. 0711 16231	0.0000	GRM	$0.0000	$2,555.5600	$0.0000	$0.0000
TRN2131796B1_1_378	9686100	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS, SURFACE TO REMAIN - FDOT PAY ITEM No. 0711 17 1	0.0000	SQF	$0.0000	$4.4400	$0.0000	$0.0000
TRN2131796B1_1_379	9686100	PATTERNED PAVEMENT, VEHICULAR AREAS, GREEN BIKE LANE, PREFORMED THERMOPLASTIC -	0.0000	SQF	$0.0000	$83.3300	$0.0000	$0.0000

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TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FDOT PAY ITEM No. 0920 14						
TRN2131796B1_1_380	9686100	GREEN COLORED PAVEMENT MARKINGS, BIKE LANE - FDOT PAY ITEM No. 0920714100	0.0000	SQF	$0.0000	$21.1100	$0.0000	$0.0000
TRN2131796B1_1_381	9123200	LIGHTING CONDUCTORS, FURNISH AND INSTALL, INSULATED, No 10 OR LESS - FDOT PAY ITEM No. 0715 1 11	0.0000	LFT	$0.0000	$1.0000	$0.0000	$0.0000
TRN2131796B1_1_382	9123200	LIGHTING CONDUCTORS, FURNISH AND INSTALL, INSULATED, No 8 TO 6 - FDOT PAY ITEM No. 0715 1 12	0.0000	LFT	$0.0000	$3.0000	$0.0000	$0.0000
TRN2131796B1_1_383	9123200	LIGHTING CONDUCTORS, REMOVE AND DISPOSE, CONTRACTOR OWNS - FDOT PAY	0.0000	LFT	$0.0000	$0.0500	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ITEM No. 0715 1 60						
TRN2131796B1_1_384	9123200	LIGHTING CONDUCTORS, REMOVE AND STOCKPILE, FDOT OR MAINT AGENCY OWNS - FDOT PAY ITEM No. 0715 1 70	0.0000	LFT	$0.0000	$0.1000	$0.0000	$0.0000
TRN2131796B1_1_385	9123200	LOAD CENTER, FURNISH AND INSTALL, SECONDARY VOLTAGE - FDOT PAY ITEM No. 0715 7 11	0.0000	EA	$0.0000	$20,000.0000	$0.0000	$0.0000
TRN2131796B1_1_386	9123200	LOAD CENTER, FURNISH AND INSTALL, PRIMARY VOLTAGE - FDOT PAY ITEM No. 0715 7 12	0.0000	EA	$0.0000	$19,907.0000	$0.0000	$0.0000
TRN2131796B1_1_387	9123200	LOAD CENTER, REMOVE, SECONDARY VOLTAGE - FDOT PAY ITEM No. 0715 7 41	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_388	9123200	LOAD CENTER,	0.0000	EA	$0.0000	$500.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REMOVE, PRIMARY VOLTAGE - FDOT PAY ITEM No. 0715 7 42						
TRN2131796B1_1_389	9123200	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL - FDOT PAY ITEM No. 0715500 1	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_390	9135600	UTILITY PIPE, DUCTILE IRON, CAST IRON, FURNISH AND INSTALL, WATER, SEWER, 4 IN - FDOT PAY ITEM No. 1050 51204	0.0000	LFT	$0.0000	$333.0000	$0.0000	$0.0000
TRN2131796B1_1_391	9135600	UTILITY PIPE, DUCTILE IRON, CAST IRON, FURNISH AND INSTALL, WATER, SEWER, 6 IN - FDOT PAY ITEM No. 1050 51206	0.0000	LFT	$0.0000	$433.0000	$0.0000	$0.0000
TRN2131796B1_1_392	9135600	UTILITY PIPE,	0.0000	LFT	$0.0000	$522.0000	$0.0000	$0.0000

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EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DUCTILE IRON, CAST IRON, FURNISH AND INSTALL, WATER, SEWER, 8 IN - FDOT PAY ITEM No. 1050 51208						
TRN2131796B1_1_393	9135600	UTILITY FITTINGS, REMOVE AND DISPOSAL - FDOT PAY ITEM No. 1055 16	0.0000	EA	$0.0000	$522.0000	$0.0000	$0.0000
TRN2131796B1_1_394	9135600	UTILITY FIXTURE, VALVE, METER BOX, FURNISH AND INSTALL, 1.5 IN - FDOT PAY ITEM No. 1080 21101	0.0000	EA	$0.0000	$4,583.0000	$0.0000	$0.0000
TRN2131796B1_1_395	9135600	UTILITY FIXTURE, VALVE, METER BOX, FURNISH AND INSTALL, 2 IN - FDOT PAY ITEM No. 1080 21102	0.0000	EA	$0.0000	$4,944.0000	$0.0000	$0.0000
TRN2131796B1_1_396	9135600	UTILITY FIXTURE, VALVE, METER BOX, ADJUST - FDOT PAY ITEM No.	0.0000	EA	$0.0000	$945.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		1080 21500						
TRN2131796B1_1_397	9885200	RELOCATION OF TREES LESS THAN 13 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$474.0000	$0.0000	$0.0000
TRN2131796B1_1_398	9885200	RELOCATION OF TREES GREATER THAN OR EQUAL TO 13 FT TO LESS THAN 18 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_399	9885200	RELOCATION OF TREES GREATER THAN OR EQUAL TO 18 FT TO LESS THAN 24 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$1,895.0000	$0.0000	$0.0000
TRN2131796B1_1_400	9885200	RELOCATION OF TREES GREATER THAN OR EQUAL TO 24 FT TO LESS THAN 32 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$2,632.0000	$0.0000	$0.0000
TRN2131796B1_1_401	9885200	RELOCATION OF TREES EQUAL TO 32 FEET OR GREATER	0.0000	EA	$0.0000	$3,684.0000	$0.0000	$0.0000
TRN2131796B1_1_402	9885200	RELOCATION OF	0.0000	EA	$0.0000	$474.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PALMS LESS THAN 13 FT OVERALL HEIGHT						
TRN2131796B1_1_403	9885200	RELOCATION OF PALMS GREATER THAN OR EQUAL TO 13 FT TO LESS THAN 18 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_404	9885200	RELOCATION OF PALMS GREATER THAN OR EQUAL TO 18 FT TO LESS THAN 24 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$1,263.0000	$0.0000	$0.0000
TRN2131796B1_1_405	9885200	RELOCATION OF PALMS GREATER THAN OR EQUAL TO 24 FT TO LESS THAN 32 FT OVERALL HEIGHT	0.0000	EA	$0.0000	$1,579.0000	$0.0000	$0.0000
TRN2131796B1_1_406	9885200	RELOCATION OF PALMS EQUAL TO 32 FEET OR GREATER	0.0000	EA	$0.0000	$1,895.0000	$0.0000	$0.0000
TRN2131796B1_1_407	9885200	TREE/PALM REMOVAL LESS THAN 4 INCH	0.0000	EA	$0.0000	$368.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		DIAMETER AT BREAST HT (DABH)						
TRN2131796B1_1_408	9885200	TREE/PALM REMOVAL GREATER THAN OR EQUAL TO 4 INCH TO LESS THAN 9 INCH DIAMETER AT BREAST HEIGHT	0.0000	EA	$0.0000	$474.0000	$0.0000	$0.0000
TRN2131796B1_1_409	9885200	TREE/PALM REMOVAL GREATER THAN OR EQUAL TO 9 INCH TO LESS THAN 13 INCH DIAMETER AT BREAST HEIGHT	0.0000	EA	$0.0000	$684.0000	$0.0000	$0.0000
TRN2131796B1_1_410	9885200	TREE/PALM REMOVAL GREATER THAN OR EQUAL TO 13 INCH TO LESS THAN 16 INCH DIAMETER AT BREAST HEIGHT	0.0000	EA	$0.0000	$895.0000	$0.0000	$0.0000
TRN2131796B1_1_411	9885200	TREE/PALM REMOVAL GREATER THAN OR EQUAL TO 16 INCH TO LESS THAN 20	0.0000	EA	$0.0000	$1,263.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		INCH DIAMETER AT BREAST HEIGHT						
TRN2131796B1_1_412	9885200	TREE/PALM REMOVAL GREATER THAN OR EQUAL TO 20 INCH TO LESS THAN 24 INCH DIAMETER AT BREAST HEIGHT	0.0000	EA	$0.0000	$1,579.0000	$0.0000	$0.0000
TRN2131796B1_1_413	9885200	TREE/PALM REMOVAL EQUAL TO 24 INCH OR GREATER	0.0000	EA	$0.0000	$1,000.0000	$0.0000	$0.0000
TRN2131796B1_1_414	9885200	MISCELLANEOUS UNDERSTORY TREE - UP TO 10 FEET OVERALL HEIGHT (E.G., SILVER BUTTONWOOD, GREEN BUTTONWOOD, SIMPSON'S STOPPER, WAX MYRTLE, DAHOON HOLLY, EAST PALATKA HOLLY, JAMAICAN CAPER,	0.0000	EA	$0.0000	$1,119.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PIGEON PLUM), FURNISH AND INSTALL.						
TRN2131796B1_1_415	9885200	MISCELLANEOUS FLOWERING TREE, UP TO 10 FEET OVERALL HEIGHT (E.G., VERAWOOD, TIBOCHINA, ROYAL POINCIANA, JACARANDA, CRAPE MYRTLE, TABEBUIA, ORANGE GEIGER, CASSIA, LIGNUMVITAE ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$1,119.0000	$0.0000	$0.0000
TRN2131796B1_1_416	9885200	MISCELLANEOUS FLOWERING TREE, 11 TO 14 FEET OVERALL HEIGHT (E.G., VERAWOOD, TIBOCHINA, ROYAL POINCIANA, JACARANDA, CRAPE MYRTLE, TABEBUIA,	0.0000	EA	$0.0000	$1,502.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ORANGE GEIGER, CASSIA, LIGNUMVITAE ETC.), FURNISH AND INSTALL.						
TRN2131796B1_1_417	9885200	MISCELLANEOUS FLOWERING TREE, 15 TO 18 FEET OVERALL HEIGHT (E.G., VERAWOOD, TIBOCHINA, ROYAL POINCIANA, JACARANDA, CRAPE MYRTLE, TABEBUIA, ORANGE GEIGER, CASSIA, LIGNUMVITAE ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$2,298.0000	$0.0000	$0.0000
TRN2131796B1_1_418	9885200	MISCELLANEOUS CANOPY TREES, UP TO 8 FEET OVERALL HEIGHT, FURNISH AND INSTALL.	0.0000	EA	$0.0000	$731.0000	$0.0000	$0.0000
TRN2131796B1_1_419	9885200	MISCELLANEOUS CANOPY TREES, 9	0.0000	EA	$0.0000	$972.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		FEET TO 12 FEET OVERALL HEIGHT, FURNISH AND INSTALL.						
TRN2131796B1_1_420	9885200	MISCELLANEOUS CANOPY TREES, 13 FEET TO 18 FEET OVERALL HEIGHT, FURNISH AND INSTALL.	0.0000	EA	$0.0000	$2,298.0000	$0.0000	$0.0000
TRN2131796B1_1_421	9885200	MISCELLANEOUS CANOPY TREES, 19 FEET TO 22 FEET OVERALL HEIGHT, FURNISH AND INSTALL.	0.0000	EA	$0.0000	$4,418.0000	$0.0000	$0.0000
TRN2131796B1_1_422	9885200	FRANGIBLE PALM (THRINAX RADIATA), PLANT, UP TO 8 FEET OVERALL HEIGHT (E.G., THATCH PALM, FLORIDA THATCH PALM, ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$1,119.0000	$0.0000	$0.0000
TRN2131796B1_1_423	9885200	FRANGIBLE PALM (THRINAX	0.0000	EA	$0.0000	$1,885.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		RADIATA), PLANT, 8 FEET TO 12 FEET OVERALL HEIGHT (E.G., THATCH PALM, FLORIDA THATCH PALM, ETC.), FURNISH AND INSTALL.						
TRN2131796B1_1_424	9885200	FRANGIBLE PALM (PTYCHOSPERMA ELEGANS) PLANT, 13 FEET TO 16 FEET OVERALL HEIGHT (E.G. SOLITAIRE PALM ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$1,608.0000	$0.0000	$0.0000
TRN2131796B1_1_425	9885200	FRANGIBLE PALM (PTYCHOSPERMA ELEGANS) PLANT, 17 FEET TO 20 FEET OVERALL HEIGHT (E.G. SOLITAIRE PALM ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$2,103.0000	$0.0000	$0.0000
TRN2131796B1_1_426	9885200	MEDIUM NON-FRANGIBLE PALM,	0.0000	EA	$0.0000	$1,002.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		PLANT, 12 FEET TO 15 FEET OVERALL HEIGHT (E.G. CABBAGE PALM, MONTGOMERY PALM, FOXTAIL PALM ETC.), FURNISH AND INSTALL.						
TRN2131796B1_1_427	9885200	MEDIUM NON-FRANGIBLE PALM, PLANT, 16 FEET TO 20 FEET OVERALL HEIGHT (E.G. CABBAGE PALM, MONTGOMERY PALM, FOXTAIL PALM ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$1,237.0000	$0.0000	$0.0000
TRN2131796B1_1_428	9885200	LARGE NON-FRANGIBLE PALM, PLANT, 16 FEET TO 20 FEET OVERALL HEIGHT (E.G. ROYAL PALM, DATE PALM, BISMARCK PALM,	0.0000	EA	$0.0000	$1,591.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
EMARTIN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131796B1_1	Misc.Traffic and Roadway Const	6/29/2026	6/28/2027	$19,622,741.06	$0.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00026093	HORSEPOWER ELECTRIC INC	MIKE@HORSEPOWERELECTRIC.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		ETC.), FURNISH AND INSTALL.						
TRN2131796B1_1_429	9885200	LARGE NON-FRANGIBLE PALM, PLANT, 21 FEET TO 25 FEET OVERALL HEIGHT (E.G. ROYAL PALM, DATE PALM, BISMARCK PALM, ETC.), FURNISH AND INSTALL.	0.0000	EA	$0.0000	$1,885.0000	$0.0000	$0.0000
TRN2131796B1_1_430	9120000	Allowance for Equipment Rental - Includes transportation charges and rental equipment insurance	0.0000	LPS	$100,000.0000	$1.0000	$0.0000	$0.0000
TRN2131796B1_1_431	9120000	Allowance for Miscellaneous Parts and Materials	0.0000	LPS	$325,000.0000	$1.0000	$0.0000	$0.0000
TRN2131796B1_1_432	9120000	Allowance for Permit and Inspection fees	0.0000	LPS	$50,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$475,000.0000		$0.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	0	$0.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/29/26	6/28/27
2	6/29/27	6/28/28
3	6/29/28	6/28/29

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMMANRIQUE@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131914A1_1	Bentley SELECT, Designer CAD S	4/1/2026	3/31/2031	$348,055.00	$75,881.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00045816	BENTLEY SYSTEMS INC	BAC@BENTLEY.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2131914A1_1_001	9204500	1000 - Microstation SELECT Subscription	21,360.0000	LPS	$0.0000	$1.0000	$21,360.0000	$0.0000
TRN2131914A1_1_002	9204500	1042 - Bentley Descartes for MS SELECT Subscription	1,013.0000	LPS	$0.0000	$1.0000	$1,013.0000	$0.0000
TRN2131914A1_1_003	9204500	2515 - OpenRoads Designer SELECT	41,096.0000	LPS	$0.0000	$1.0000	$41,096.0000	$0.0000
TRN2131914A1_1_004	9204500	2714 - OpenBridge Designer	6,642.0000	LPS	$0.0000	$1.0000	$6,642.0000	$0.0000
TRN2131914A1_1_005	9204500	3463 - OpenFlows Water Essentials	674.0000	LPS	$0.0000	$1.0000	$674.0000	$0.0000
TRN2131914A1_1_006	9204500	3467 - OpenFlows Sewer Essentials	674.0000	LPS	$0.0000	$1.0000	$674.0000	$0.0000
TRN2131914A1_1_007	9204500	3472 - OpenFlows Storm Standard	4,422.0000	LPS	$0.0000	$1.0000	$4,422.0000	$0.0000
		Vendor Total			$0.0000		$75,881.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PORT EVERGLADES - FINANCE	1	$3,559.0000	$0.0000
HIGHWAY CONST & ENGIN SVCS	1	$32,153.0000	$0.0000
HIGHWAY & BRIDGE MAINTENANCE	1	$34,829.0000	$0.0000
TRAFFIC ENGINEERING	1	$5,340.0000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
SERVICES			
Department Totals	4	$75,881.0000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/1/26	3/31/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JPORRAS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131929G1_1	Fuel Management Systems	4/21/2026	4/20/2029	$240,000.00	$26,500.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000019702	SYN-TECH SYSTEMS INC	salesorders@myfuelmaster.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
121005	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
TRN2131929G1_1_001	9284400	Maintenance Services including Parts, Repairs, Support Labor (Software and Hardware) and Upgrades	26,500.0000	LPS	$0.0000	$1.0000	$26,500.0000	$26,500.0000
TRN2131929G1_1_002	9284400	Pass-Thru Allowance for New or Replacement Equipment, not covered under the Maintenance Program	0.0000	LPS	$160,500.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$160,500.0000		$26,500.0000	$26,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	1	$26,500.0000	$26,500.0000
Department Totals	1	$26,500.0000	$26,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	4/21/26	4/20/29

Renewals		
2	4/21/29	4/20/30
3	4/21/30	4/20/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrichards@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2131946A1_1	Lease of 17 Transit Buses - Ci	3/23/2026	3/22/2027	$510,000.00	$255,000.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018952	CITY OF GAINESVILLE	RTSAP@cityofgainesville.org	352/334-2600

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
120934	9925900	DO NOT USE	0.0000	EA	$0.0000	$0.0100	$0.0000	$0.0000
TRN2131946A1_1_001	9754400	Lease of City of Gainesville Transit Buses	102.0000	EA	$0.0000	$2,500.0000	$255,000.0000	$127,500.0000
		Vendor Total			$0.0000		$255,000.0000	$127,500.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	1	$255,000.0000	$127,500.0000
Department Totals	1	$255,000.0000	$127,500.0000

Renewals		
Line #	**Starts**	**Expires**
1	3/23/26	3/22/27
2	3/23/27	3/22/28

Lead Agency Contact (Contact Unit Mgr if Incorrect)
IMARQUEZ@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2132128G1_1	Aboveground Fuel & Fluid Strg	6/9/2026	6/8/2027	$500,000.00	$2,150.05

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000018854	E.J. WARD INC	wthornal@ejward.com	210/824-7383

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2132128G1_1_001	9284400	Service & Maintenance 2 Hr Labor under Sourcewell contract No. 081524-EJW	2.0000	HR	$0.0000	$112.5000	$225.0000	$0.0000
TRN2132128G1_1_002	9284400	Service & Maintenance 1 Hr Labor under Sourcewell contract No. 081524-EJW	5.0000	HR	$0.0000	$118.7500	$593.7500	$0.0000
TRN2132128G1_1_003	9284400	Electrical & Plumbing Labor under Sourcewell contract No. 081524-EJW	0.0000	HR	$0.0000	$131.2500	$0.0000	$0.0000
TRN2132128G1_1_004	9284400	20% Discount Off OEM Parts under Sourcewell contract No. 081524-EJW	1,331.3000	LPS	$0.0000	$1.0000	$1,331.3000	$0.0000
TRN2132128G1_1_005	9284400	Pass-thru Allowance for Subcontractor Miscellaneous Services and Freight/Shipping Fees	0.0000	LPS	$10,000.0000	$1.0000	$0.0000	$0.0000
		Vendor Total			$10,000.0000		$2,150.0500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
FLEET SERVICES	2	$2,150.0500	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
Department Totals	2	$2,150.0500	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	6/9/26	6/8/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrichards@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
TRN2132226G1_1	Purchase of New Flyer Buses	5/28/2026	5/27/2030	$85,000,000.00	$80,271,523.80

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00015971	NEW FLYER OF AMERICA INC	JEFF_LANGELIER@NEWFLYER.COM	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
TRN2132226G1_1_001	5560000	40-Foot Heavy-Duty Transit Buses under Jacksonville Transportation Authority Contract No. P-23-030.	80,271,523.8000	LPS	$0.0000	$1.0000	$80,271,523.8000	$0.0000
		Vendor Total			$0.0000		$80,271,523.8000	$0.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	6	$80,271,523.8000	$0.0000
Department Totals	6	$80,271,523.8000	$0.0000

Renewals		
Line #	**Starts**	**Expires**
1	5/28/26	5/27/30

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LKULIKOWSKI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1071706P1_1	CAD AVL Bus Passenger Info Sys	1/28/2014	3/31/2027	$18,813,459.95	$9,645,843.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014784	INTEGRATED SYSTEMS RESEARCH CORPORATION	tigran@isrtransit.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
V1071706P1_019	5509000	Not in Scope Services and Equipment not covered under Agreements Warranty provisions.	0.0000	LPS	$30,000.0000	$1.0000	$0.0000	$0.0000
V1071706P1_1_019	5509000	Services and Equipment not covered in Agreements Warranty	15,025.0000	LPS	$30,000.0000	$1.0000	$15,025.0000	$15,025.0000
V1071706P1_1_020	5509000	Maintenance Fees New Buses	808,448.9900	LPS	$1,740,622.5900	$1.0000	$808,448.9900	$766,988.6100
V1071706P1_1_021	5509000	Phase 6(A) Business Critical Deliverables	100,000.0000	LPS	$100,000.0000	$1.0000	$100,000.0000	$100,000.0000
V1071706P1_1_022	5509000	Payment for spares	230,371.0000	LPS	$230,371.0000	$1.0000	$230,371.0000	$230,371.0000
V1071706P1_1_1	5509000	Phase 1: Project Initation & System Audit	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1071706P1_1_10	5509000	Phase 7: Final Acceptance Period - Payment for spares	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1071706P1_1_12	5509000	Year 1 - Maintenance Total $160,000. Software @ $0. Hardware at $160,000.	763,956.3000	LPS	$763,956.3000	$1.0000	$763,956.3000	$426,301.1000
V1071706P1_1_13	5509000	Year 2 - Maintenance	380,424.2600	LPS	$380,424.2600	$1.0000	$380,424.2600	$380,424.2600

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LKULIKOWSKI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1071706P1_1	CAD AVL Bus Passenger Info Sys	1/28/2014	3/31/2027	$18,813,459.95	$9,645,843.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014784	INTEGRATED SYSTEMS RESEARCH CORPORATION	tigran@isrtransit.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
V1071706P1_1_14	5509000	Year 3 - Maintenance	502,351.4700	LPS	$502,351.4700	$1.0000	$502,351.4700	$502,351.4700
V1071706P1_1_15	5509000	Year 4 - Maintenance	444,204.8000	LPS	$444,204.8000	$1.0000	$444,204.8000	$443,204.8000
V1071706P1_1_16	5509000	Year 5 - Maintenance	465,255.2000	LPS	$465,255.2000	$1.0000	$465,255.2000	$465,255.2000
V1071706P1_1_17	5509000	Year 6 - Maintenance	524,451.8000	LPS	$623,402.0000	$1.0000	$524,451.8000	$516,471.8000
V1071706P1_1_18	5509000	Maintenance & Support Services for Software, Hardware, and Equipment	0.0000	LPS	$4,926,000.0000	$1.0000	$0.0000	$0.0000
V1071706P1_1_2	5509000	Phase 2: System Audit & System Design	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1071706P1_1_3	5509000	Phase 3: Integration & Pilot Installation	1,253,312.0000	LPS	$1,253,312.0000	$1.0000	$1,253,312.0000	$1,253,312.0000
V1071706P1_1_4	5509000	Phase 4 (A): Infrastructure Installation & Configuration / /Software Installation & Customization	146,182.0000	LPS	$146,182.0000	$1.0000	$146,182.0000	$146,182.0000
V1071706P1_1_5	5509000	Phase 4 (B): Sign Installation & Configuration	309,789.7000	LPS	$309,798.7000	$1.0000	$309,789.7000	$309,789.7000
V1071706P1_1_6	5509000	Phase 4 (C1): Copans Yard Management Installation & Configuration	204,625.0000	LPS	$204,625.0000	$1.0000	$204,625.0000	$204,625.0000
V1071706P1_1_7	5509000	Phase 4 (C2): Ravenswood Yard	16,531.2500	LPS	$253,994.5000	$1.0000	$16,531.2500	$16,531.2500

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LKULIKOWSKI@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1071706P1_1	CAD AVL Bus Passenger Info Sys	1/28/2014	3/31/2027	$18,813,459.95	$9,645,843.29

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00014784	INTEGRATED SYSTEMS RESEARCH CORPORATION	tigran@isrtransit.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Management Installation & Configuraton						
V1071706P1_1_8	5509000	Phase 5: Fleet Installation & Configuration	2,240,218.9000	LPS	$2,240,219.0000	$1.0000	$2,240,218.9000	$2,240,218.9000
V1071706P1_1_9	5509000	Phase 6: Preliminary User Acceptance Testing	432,927.0000	LPS	$432,927.0000	$1.0000	$432,927.0000	$432,927.0000
		Optional Items	545,357.4200	0	$1,155,680.1100	$0.0000	$545,357.4200	$382,721.4100
		Vendor Total			$16,233,325.9600		$9,383,432.0900	$8,832,700.5000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	64	$9,645,843.2900	$9,206,743.0500
Department Totals	64	$9,645,843.2900	$9,206,743.0500

Renewals		
Line #	**Starts**	**Expires**
1	1/28/14	3/31/26
2	4/1/26	3/31/27
3	4/1/27	3/31/28
4	4/1/28	3/31/29

Renewals		
5	4/1/29	3/31/30
6	4/1/30	3/31/31
7	4/1/31	3/31/32

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
V1380512P1_2_001	9589100	DELIVERABLE 1 - System Design Documents and additional deliverables	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_002	9589100	DELIVERABLE 2 - Per specified requirements detailed in Phase 2 Design for Mobile Ticketing	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_003	9589100	DELIVERABLE 3 - Per specified requirements detailed in Phase 3 Proof of Concept Launch for Mobile Ticketing	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_004	9589100	DELIVERABLE 4 - Install WiFi for pilot testing for wireless data probing (COPANS)	0.0000	LPS	$16,500.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_005	9589100	DELIVERABLE 5 - Data Probing Functionality (COPANS)	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_006	9589100	DELIVERABLE 6 - Network Manager	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Application updated to the latest version upon delivery						
V1380512P1_2_007	9589100	DELIVERABLE 7 - Database migration from Sybase to MS SQL 2012	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_008	9589100	DELIVERABLE 8 - Cashbox vaulting system upgrade for pilot testing the new cashboxes (COPANS)	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_009	9589100	DELIVERABLE 9 - Mobile Ticketing Mobile Phone App and Web portal available for testing and approval	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_010	9589100	DELIVERABLE 10 - Fast Fare validating farebox installed for Pilot Program on 20 buses. Fast Fare validating Farebox Equipment	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_011	9589100	DELIVERABLE 11 - Training (Operators/Drivers	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Mobile Ticketing)						
V1380512P1_2_012	9589100	DELIVERABLE 12 - Delivery of 2 FastFare Fareboxes for training	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_013	9589100	DELIVERABLE 13 - Factory testing	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_014	9589100	DELIVERABLE 15 - System Training (Back Office System Administrator, Power Users, and Business End-Users) and documentation for Mobile Ticketing Integration	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_015	9589100	DELIVERABLE 16 - Operations, Maintenance and Support Training and documentation	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_016	9589100	DELIVERABLE 17 - Install WiFi for wireless data probing at both BCT garages (RAVENSWOOD).	0.0000	LPS	$16,500.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_017	9589100	DELIVERABLE 18 - Cashbox vaulting system upgrade	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(RAVENSWOOD)						
V1380512P1_2_018	9589100	DELIVERABLE 19 - Fast Fare installed on 377 buses/entire fleet buses	0.0000	LPS	$6,050.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_019	9589100	DELIVERABLE 20 - Fast Fare Farebox Software Licenses ($136 each for 377 fareboxes)	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_020	9589100	DELIVERABLE 21 - Per specified requirements detailed in Phase 5a Fixed Route Fleet Implementation	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_021	9589100	DELIVERABLE 22 - Maintenance and Support for Phases 1 to 5: System testing/On-site support. One on-site Program Management/Technical Support during full deployment phase; Roll-out Deployment Strategy.	0.0000	LPS	$0.0100	$1.0000	$0.0000	$0.0000
V1380512P1_2_022	9589100	DELIVERABLE 25 -	0.0000	LPS	$150,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		EASY Card Integration Design Document; Test Plan aligned with Acceptance Criteria						
V1380512P1_2_023	9589100	DELIVERABLE 26 - EASY Card integration completed on 20 buses; Back Office Software for Easy Card Reporting and Invoicing; System Validation	0.0000	LPS	$136,250.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_024	9589100	DELIVERABLE 27 - EASY Card initial Proof of Concept Training for operators	0.0000	LPS	$5,750.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_025	9589100	DELIVERABLE 28 - EASY Card Full Rollout Training	0.0000	LPS	$10,750.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_026	9589100	DELIVERABLE 29 - EASY Card integration completed on entire fleet of buses	0.0000	LPS	$82,500.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_027	9589100	DELIVERABLE 30 - System Validation - Test Plan Passed and Approved by BCT	0.0000	LPS	$131,250.0000	$1.0000	$0.0000	$0.0000
V1380512P1_2_028	9589100	DELIVERABLE 31 -	0.0000	LPS	$1,000.0000	$1.0000	$0.0000	$0.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Maintenance and Support Phases 6 to 9 EASY Card; Support and software maintenance for the Proof of Concept						
V1380512P1_2_029	0606600	DELIVERABLE 32- A complete listing of the end of life date (s) for all equipment	5,538.2400	LPS	$14,447.0000	$1.0000	$5,538.2400	$5,538.2400
V1380512P1_2_030	9589100	Spare Parts at the prices per Exhibit B Payment Schedule (if listed) or 10% discount on the manufacturer's listed pricing, whichever is less, in accordance with Agreement Section 5.1	1,149,860.9800	LPS	$1,180,292.2700	$1.0000	$1,149,860.9800	$1,342,938.1300
V1380512P1_2_031	9204500	Mobile Ticketing Subsystem Support and Maintenance Services. Annual software support and maintenance at $45,600 Annual Fee for the initial 3 years. Commences after	98,800.0000	QTR	$136,800.0000	$1.0000	$98,800.0000	$98,800.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
SSAMMY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
V1380512P1_2	Mobile Ticketing and Fare Card	4/26/2023	4/29/2027	$3,074,590.08	$1,424,199.22

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000014081	GENFARE, LLC	genfare.sales@spx.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		County written acceptance of Phases 1-5.						
V1380512P1_2_032	9204500	EASY Card Support and Maintenance Services. Annual software support and maintenance at $12,000 Annual Fee for the initial 3 years. Commences after County written acceptance of Phases 6-10.	0.0000	QTR	$24,000.0000	$1.0000	$0.0000	$0.0000
		Per Article 5. Compensation: Optional Services (including Optional Professional Services and Optional Hardware) Duration of the Agreement (inclusive of any renewals)	170,000.0000	0	$717,908.0000	$0.0000	$170,000.0000	$52,000.0000
		Vendor Total			$2,629,997.4500		$1,424,199.2200	$1,499,276.3700

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
TRANSIT	23	$1,424,199.2200	$1,499,276.3700
Department Totals	23	$1,424,199.2200	$1,499,276.3700

Renewals		
Line #	**Starts**	**Expires**
1	4/26/23	4/29/27
2	4/30/27	4/29/28
3	4/30/28	4/29/29
4	4/30/29	4/29/30
5	4/30/30	4/29/31
6	4/30/31	4/29/32
7	4/30/32	4/29/33
8	4/30/33	4/29/34

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
W2113779G1_2	Office Supplies	4/18/2017	4/17/2027	$3,407,187.00	$196,680.96

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VS00005924	STAPLES, INC.	governmentsupport@staplesadvantage.com	888/298-2206

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
W2113779G1_2_001	6156040	Office Supplies - This Procurement Contract excludes ink and toner. Ink and toner to be purchased from a County Certified Business Enterprise firm. See Procurement Contract for Ink and Toner Supplies (CBE).	194,105.3100	EA	$0.0000	$1.0000	$234,474.6900	$193,263.5300
		P-Card	0.0000	0	$0.0000	$0.0000	$42,934.7300	$0.0000
		Vendor Total			$0.0000		$277,409.4200	$193,263.5300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
COURT ADMINISTRATION	14	$6,412.8300	$6,380.3500
AVIATION - OPERATIONS	25	$10,931.2100	$10,617.1600
ANIMAL CARE & ADOPTION	1	$4,264.0000	$4,264.0000
AVIATION - MAINTENANCE	1	$1,512.3800	$1,512.3800
PORT EVERGLADES - ADMIN	1	$9.9800	$0.0000
PLANNING & REDEVELOPMENT	1	$3,558.4900	$3,558.4900
AVIATION - ADMINISTRATION	6	$2,029.0700	$2,017.2100
PE - Facilities Maintenance	17	$116,703.2300	$116,635.3500
SWRS - SOLID WST RECYC SVCS	1	$5,222.5000	$5,222.5000
BROWARD ADDICTION	119	$39,170.4200	$38,764.8900

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
RECVRY CTR			
WATER & WASTEWATER OPERATIONS	5	$6,866.8500	$6,866.8500
Department Totals	191	$196,680.9600	$195,839.1800

Renewals		
Line #	**Starts**	**Expires**
1	4/18/17	4/17/22
2	4/18/22	4/17/23
3	4/18/23	4/17/24
4	4/18/24	4/17/25
5	4/18/25	4/17/26
6	4/18/26	4/17/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
STABROWN@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
W2113779G1_3	Office Supplies	6/1/2022	4/17/2027	$1,839,448.63	$103,681.17

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000012835	OFFICE DEPOT BUSINESS SOLUTIONS LLC	strategicsupport@Odpbusiness.com	561445.7920

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
W2113779G1_3_001	6156040	Office Supplies per State of Florida Contract No. 44111513-17-01 (excludes Ink and Toner)	99,892.4600	EA	$0.0000	$1.0000	$345,483.3600	$101,065.0300
		P-Card	0.0000	0	$0.0000	$0.0000	$803,797.3000	$0.0000
		Vendor Total			$0.0000		$1,149,280.6600	$101,065.0300

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
CONST MGMT DIV	1	$1,842.8900	$1,842.8900
FLEET SERVICES	10	$11,335.6100	$11,335.6100
CULTURAL DIVISION	50	$21,803.9700	$21,190.8400
COURT ADMINISTRATION	5	$5,280.7800	$4,856.6300
AVIATION - OPERATIONS	13	$7,653.5800	$7,653.5800
AVIATION - MAINTENANCE	4	$4,844.0000	$4,844.0000
AVIATION - ADMINISTRATION	4	$14,170.2300	$13,697.7300
RECORDS, TAXES & TREASURY	1	$343.1600	$343.1600
AVIATION - INFORMATION SYS	1	$8,663.7800	$8,518.5800
PE - Facilities Maintenance	4	$2,397.5500	$2,397.5500
BROWARD ADDICTION RECVRY CTR	35	$6,982.2100	$6,979.0900
WATER & WASTEWATER	16	$18,282.4600	$18,282.4600

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
OPERATIONS			
WWS FISCAL OPERATIONS DIVISION	1	$80.9500	$80.9500
Department Totals	145	$103,681.1700	$102,023.0700

Renewals		
Line #	**Starts**	**Expires**
1	6/1/22	4/17/27

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
Y1294206C1_1	SCADA Software Lic Maint Sppt	1/1/2020	8/21/2028	$312,500.00	$44,600.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
0000004046	GRAY MATTER SYSTEMS, LLC	ocarlini@graymattersystems.com	412/741-2410

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
Y1294206C1_1_001	9204500	License, Support and Maintenance Services: Each Year after Final Acceptance invoiced quarterly.	0.0000	QTR	$0.0000	$1.0000	$0.0000	$0.0000
		Optional Services (Duration of Agreement and any Renewals)	44,600.0000	0	$298,692.0000	$0.0000	$44,600.0000	$18,958.9000
		Vendor Total			$298,692.0000		$44,600.0000	$18,958.9000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	$44,600.0000	$18,958.9000
Department Totals	1	$44,600.0000	$18,958.9000

Renewals		
Line #	**Starts**	**Expires**
1	1/1/20	8/21/28
2	8/22/28	8/21/29
3	8/22/29	8/21/30

Renewals		
4	8/22/30	8/21/31

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
Z2114726A1_1	SaaS Agreement Passur	10/1/2016	9/30/2026	$5,200,000.00	$3,873,554.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004431	PASSUR AEROSPACE INC	renee.johns.alter@passur.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
Z2114726A1_1_001	9563500	PASSUR Landing Fee Audit Module from 10/1/16 thru 9/30/30/20	60.0000	MTH	$0.0000	$3,641.0000	$218,460.0000	$218,460.0000
Z2114726A1_1_002	9563500	PASSUR Landing Fee Billing Module from 10/1/16 thru 9/30/20.	60.0000	MTH	$0.0000	$3,499.0000	$209,940.0000	$209,940.0000
Z2114726A1_1_003	9563500	PASSUR Class II Noise Feed from 10/1/16 thru 9/30/20.	60.0000	MTH	$0.0000	$2,660.0000	$159,600.0000	$159,600.0000
Z2114726A1_1_004	9563500	PASSUR RightETA from 10/1/16 thru 9/30/20	60.0000	MTH	$0.0000	$2,295.0000	$137,700.0000	$137,700.0000
Z2114726A1_1_005	9563500	PASSUR Communicator from 10/1/16 thru 9/30/20	58.0000	MTH	$0.0000	$5,967.0000	$346,086.0000	$346,086.0000
Z2114726A1_1_006	9563500	PASSUR Web Tracker (License for use by RVA and Airport Ops) from 10/1/16 thru 9/30/20.	58.0000	MTH	$0.0000	$2,295.0000	$133,110.0000	$133,110.0000
Z2114726A1_1_007	9563500	Surface Optimization for all Terminals including Concourse A commencing upon acceptance of first	32.0000	MTH	$0.0000	$20,000.0000	$640,000.0000	$640,000.0000

Lead Agency Contact (Contact Unit Mgr if Incorrect)
CCANALS@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
Z2114726A1_1	SaaS Agreement Passur	10/1/2016	9/30/2026	$5,200,000.00	$3,873,554.00

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00004431	PASSUR AEROSPACE INC	renee.johns.alter@passur.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Sub-Phase of Phase 2						
Z2114726A1_1_008	9563500	Surface Optimization - an additional monthly charge per each additional terminal commencing for each terminal upon written acceptance of the applicable Sub-Phase of Phase 2.	86.0000	MTH	$0.0000	$3,333.0000	$286,638.0000	$286,638.0000
Z2114726A1_1_009	9563500	Surface Optimization - One Time Fee $10,000 for each of the four Sub Phase of Phase 2	4.0000	EA	$0.0000	$10,000.0000	$40,000.0000	$40,000.0000
Z2114726A1_1_011	9563500	PASSUR Flight Tracking Software Support	1,702,020.0000	LPS	$0.0000	$1.0000	$1,702,020.0000	$1,642,020.0000
		Non Catalog - Optional Services, Duration of the Agreement, Maximum not to exceed $100,000	0.0000	0	$100,000.0000	$0.0000	$0.0000	$0.0000
		Vendor Total			$100,000.0000		$3,873,554.0000	$3,813,554.0000

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - INFORMATION SYS	155	$3,873,554.0000	$3,813,554.0000
Department Totals	155	$3,873,554.0000	$3,813,554.0000

Renewals		
Line #	**Starts**	**Expires**
1	10/1/16	9/30/19
2	10/1/19	9/30/20
3	10/1/20	9/30/21
4	10/1/21	9/30/22
5	10/1/22	9/30/23
6	10/1/23	9/30/24
7	10/1/24	9/30/25
8	10/1/25	9/30/26

TOTAL RECAP AS OF 7/27/26			
# of Contract's	**Not to Exceed Amount**	**Amount Used**	**Amount Paid**
1689	$7,221,262,798.93	$4,793,167,897.43	$4,110,081,698.21

Departmental Usage	# of PO's	Amount Used	Amount Paid
Human Services Division	410	$66,001,538.70	$66,001,538.70
PORT EVERGLADES - OPER DIV	545	$148,526,931.18	$148,526,931.18
AVIATION - ADMINISTRATION	981	$322,877,259.34	$322,877,259.34
LIBRARIES DIVISION	490	$41,217,078.23	$41,217,078.23
FACILITIES MANAGEMENT	7459	$150,683,330.02	$150,683,330.02
FLEET SERVICES	814	$26,915,035.30	$26,915,035.30
SWRS - SOLID WST RECYC SVCS	510	$16,540,659.64	$16,540,659.64
RECORDS, TAXES & TREASURY	454	$6,915,169.34	$6,915,169.34
CRISIS INTERV & SUPPORT DIV	139	$1,629,567.12	$1,629,567.12
OFFCE COMMUN TECH	878	$130,602,193.34	$130,602,193.34
PORT EVERGLADES - ADMIN	270	$349,211,003.69	$349,211,003.69
PE - Facilities Maintenance	2913	$38,723,272.38	$38,723,272.38
CULTURAL DIVISION	113	$1,706,767.27	$1,706,767.27
HIGHWAY & BRIDGE MAINTENANCE	809	$101,555,107.62	$101,555,107.62
WATER & WASTEWATER OPERATIONS	2714	$47,667,535.46	$47,667,535.46
HUMAN SERVICES	88	$1,887,010.23	$1,887,010.23
COMMUNITY PARTNERSHIPS	229	$3,401,101.94	$3,401,101.94
Housing Options Solutions Supp	118	$1,278,076.77	$1,278,076.77
AVIATION - INFORMATION SYS	1782	$53,566,467.47	$53,566,467.47
WWS - INSTRMNT & INFO TECH	905	$18,079,664.40	$18,079,664.40
TRAFFIC ENGINEERING SERVICES	757	$18,353,753.54	$18,353,753.54
COURT ADMINISTRATION	197	$1,265,075.10	$1,265,075.10
ENTERPRISE TECHNOLOGY SERVICES	1541	$110,894,181.82	$110,894,181.82
TRANSIT	4765	$519,631,857.84	$519,631,857.84
PORT EVERGLADES - FINANCE	91	$1,067,617.38	$1,067,617.38
PLANNING & REDEVELOPMENT	92	$11,624,470.25	$11,624,470.25
ENVIRON PROTECT & GRWTH MGMT	42	$7,517,524.96	$7,517,524.96
Mobility Advancement Program	41	$357,368.11	$357,368.11
OFFCE PUBLIC COMMUN	160	$1,615,394.92	$1,615,394.92
BOARD OF RULES & APPEALS	19	$72,588.99	$72,588.99
WWS FISCAL OPERATIONS DIVISION	1001	$13,759,714.15	$13,759,714.15

Departmental Usage	# of PO's	Amount Used	Amount Paid
POLLUTION PREVENTION	25	$624,385.26	$624,385.26
ENVIRONMENTAL & CONSUMER PROT	64	$2,030,523.87	$2,030,523.87
COUNTY ATTORNEY	220	$570,322.29	$570,322.29
AVIATION - MAINTENANCE	4180	$169,204,081.83	$169,204,081.83
PORT EVERGLADES - BUS DVLPMT	73	$3,003,736.21	$3,003,736.21
OFFCEO MED EXAM TRAUMA SVCS	376	$3,824,387.03	$3,824,387.03
CONST MGMT DIV	282	$1,134,252,815.20	$1,134,252,815.20
PARKS & RECREATION	1821	$26,955,393.57	$26,955,393.57
AVIATION - OPERATIONS	225	$6,477,942.44	$6,477,942.44
BUILDING CODE SERVICES	127	$297,261.11	$297,261.11
BROWARD ADDICTION RECVRY CTR	1377	$9,182,336.04	$9,182,336.04
FAMILY SUCCESS ADMINISTRATION	87	$1,746,155.77	$1,746,155.77
AVIATION - ARPRT EXPAN PRGM	23	$3,265,509.81	$3,265,509.81
AVIATION - CPTL IMPROVMT PROJ	384	$50,465,086.52	$50,465,086.52
WATER MANAGEMENT	91	$2,588,256.41	$2,588,256.41
AVIATION - BUS & PROPT MGMT	30	$6,109,658.55	$6,109,658.55
ANIMAL CARE & ADOPTION	94	$1,538,780.55	$1,538,780.55
HOUSING FIN & CMMTY DVLPMT	145	$156,526.88	$156,526.88
EMERGENCY MANAGEMENT	57	$906,484.49	$906,484.49
WATER & WASTEWATER ENGINEERING	103	$14,153,111.77	$14,153,111.77
SEAPORT ENGIN & CONST DIV	128	$50,169,143.70	$50,169,143.70
ENVIRON PLAN COMMTY RESILIENCE	335	$14,378,453.26	$14,378,453.26
CONV & VIS BUR CONSTRUCTION	231	$131,898,803.37	$131,898,803.37
HIGHWAY CONST & ENGIN SVCS	90	$6,371,309.21	$6,371,309.21
HUMAN RESOURCES	204	$3,275,054.27	$3,275,054.27
OFFCE INSPCTR GNRL	27	$166,865.45	$166,865.45
RISK MANAGEMENT	354	$161,841,044.01	$161,841,044.01
ACCOUNTING DIVISION	88	$6,995,044.55	$6,995,044.55
GRTR FT LAUD CONVTN & VIS BUR	197	$30,083,485.28	$30,083,485.28
COUNTY AUDITOR	19	$162,611.54	$162,611.54
OFFCE ECON & SMALL BUS DVLPMT	144	$10,293,345.91	$10,293,345.91
COUNTY ADMINISTRATOR	77	$9,612,817.92	$9,612,817.92
PURCHASING	163	$469,874.12	$469,874.12
ELDERLY & VETERANS SERVICES	27	$71,308.56	$71,308.56
PLANNING COUNCIL	11	$13,326.12	$13,326.12
OFFICE OF MANAGEMENT & BUDGET	15	$95,364.68	$95,364.68
FINANCE & ADMIN SVCS	29	$239,928.39	$239,928.39
Office Intergov Affairs	141	$791,573.59	$791,573.59
PORT EVERGLADES - BUS ADMIN	22	$885,864.33	$885,864.33

Departmental Usage	# of PO's	Amount Used	Amount Paid
PUBLIC WORKS DEPARTMENT	1	$9,756,914.81	$9,756,914.81
ENVIRONMENTAL ENG & PERMIT DIV	27	$119,647.04	$119,647.04
AVIATION - PLANNING	70	$19,746,907.94	$19,746,907.94
CIVIL CITATION DIVISION	3	$13,852.00	$13,852.00
ENVIRON LICEN BLDNG PRMT	4	$8,185.00	$8,185.00
Real Property and Real Estate	2	$7,637.54	$7,637.54
OFFCE INTGOV AFFRS PROF STNDRD	12	$116,263.52	$116,263.52
Grand Totals	43532	$4,793,167,897.43	$4,110,081,698.21