

Monthly Procurement Code Report
21.14 (a) Final Performance Evaluations
6/1/2026 - 6/30/2026

Approved Date	Code (1)	Project/Contract/ Work Authorization	Title	Vendor Name	Evaluation Type	Score 1 - 5	Rated By	Approved By
AVIATION - CAPITAL IMPROVEMENT PROJECTS - AVIATION DEPARTMENT								
6/2/2026	WA	PNC2124877C1_1 / GAC-049	Overhead Sign Repair	GENERAL ASPHALT CO LLC	Completed Construction Evaluation	3.77	ANDREW HIPOLITO	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
6/8/2026	WA	PNC2122842P1_3 / AVCON-011	Mitigate Hot Spot #3 - Reconfigure Apron Entrances South of TW L - CA Services	AVCON, INC.	Completed Consultant Evaluation	4.22	FERNANDO BLANCO	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
6/8/2026	WA	PNC2124877C1_1 / GAC-070	RCC Cypress Garage Structural Repairs (CO-1)	GENERAL ASPHALT CO LLC	Completed Construction Evaluation	4.03	ANDREW CHIWARA	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
6/9/2026	WA	PNC2124877C1_1 / GAC-050	10R-28L EMAS Beds Resealing and Re-taping	GENERAL ASPHALT CO LLC	Completed Construction Evaluation	4.14	Gasser Douge	Gasser Douge
RECOMMENDED For Future Contracts		Remarks: Resealing of the two South Runway EMAS beds.						
6/9/2026	WA	PNC2122842P1_1 / RSH-013	FLL Concourses B, C, D, E, F, and G Ramp Lighting Replacement Design	RS&H, INC.	Completed Consultant Evaluation	4.00	MUHAMMAD ASIF	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
6/10/2026	WA	PNC2124877C1_1 / GAC-054	RUNWAY 10R-28L EMAS BEDS RESEALING_MOT	GENERAL ASPHALT CO LLC	Completed Construction Evaluation	4.75	Gasser Douge	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
6/17/2026	WA	PNC2124877C1_1 / GAC-071	RW 10L-28R INSPECTION AND EMAS MOT SUPPORT	GENERAL ASPHALT CO LLC	Completed Construction Evaluation	3.96	ANDREW HIPOLITO	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
6/30/2026	WA	PNC2124877C1_1 / GAC-066	10L-28R Pavement Repairs	GENERAL ASPHALT CO LLC	Completed Construction Evaluation	3.73	ANDREW HIPOLITO	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
AVIATION - DEVELOPMENT - AVIATION DEPARTMENT								
6/10/2026	WA	PNC2122842P1_3 / AVCON-018	Public Outreach Services for the Edgewood Park Improvements Project	AVCON, INC.	Completed Consultant Evaluation	4.07	Reinaldo Olivera	Gasser Douge
RECOMMENDED For Future Contracts		Remarks: The consultant was hired to support the project's public outreach efforts and fulfilled all responsibilities in accordance with the work authorization. Their scope did not include producing drawings or technical specifications. Based on their performance, the consultant should be considered for future projects.						

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AVIATION - OPERATIONS - AVIATION DEPARTMENT								
6/5/2026	OE	BLD2124100Q1_1	Rapiscan 24x7 Service Plan FLL	RAPISCAN SYSTEMS INC	Renewal Service Evaluation	3.00	Michal Durden	JOHN POKRYFKE
RECOMMENDED For Future Contracts		Remarks:						
6/5/2026	OE	BLD2124100Q1_1	Rapiscan 24x7 Service Plan FLL	RAPISCAN SYSTEMS INC	Renewal Service Evaluation	3.00	Michal Durden	JOHN POKRYFKE
RECOMMENDED For Future Contracts		Remarks:						
AVIATION - PLANNING - AVIATION DEPARTMENT								
6/5/2026	WA	PNC2123151P1_3 / PDS-014	Terminal Remote Hardstand at FLL	PREMIERE DESIGN SOLUTIONS INC	Completed Service Evaluation	4.81	Alexander Barr	Carlos Hernandez
RECOMMENDED For Future Contracts		Remarks: Recommended for future work.						
Human Resources - Finance And Administrative Services								
6/15/2026	OE	GEN2116450P2_1	DHMO Insurance	COMPBENEFITS INSURANCE COMPANY	Completed Service Evaluation	5.00	Esther M. Mitchell	Tracey Gordon
RECOMMENDED For Future Contracts		Remarks:						
6/15/2026	OE	GEN2116451P2_1	DENTAL GROUP PPO	UNITEDHEALTHCARE INSURANCE COMPANY	Completed Service Evaluation	4.69	Esther M. Mitchell	Tracey Gordon
RECOMMENDED For Future Contracts		Remarks:						
6/29/2026	OE	GEN2121107P1_1	TPA COBRA Retiree &DP Continue	BENEFITS OUTSOURCE INC	Completed Service Evaluation	5.00	Esther M. Mitchell	Tracey Gordon
RECOMMENDED For Future Contracts		Remarks:						
PORT EVERGLADES - ADMINISTRATION - Port Everglades								
6/29/2026	OE	PNC2119264P1_1	Port General Planning	MOFFATT & NICHOL	Renewal Service Evaluation	3.67	Natacha Yacinthe	David Anderton
RECOMMENDED For Future Contracts		Remarks:						
PORT EVERGLADES - FINANCE - Port Everglades								
6/23/2026	OE	PNC2123280Q1_1	Phy Inv Tang Equip Assets	OHC ADVISORS INC	Completed Service Evaluation	5.00	ANNETTE PAYNE	Leah Brasso
RECOMMENDED For Future Contracts		Remarks: The vendor consistently provides timely service, follows up as needed, and demonstrates professionalism and knowledge in their work. Communication is responsive, and they are always willing to assist when questions or issues arise. Overall, the vendor has met expectations and has been reliable, professional, and responsive in supporting the needs of Port Everglades.						

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CONSTRUCTION MANAGEMENT DIVISION - PUBLIC WORKS & ENVIRONMENTAL SERVICES								
6/4/2026	WA	PNC2119543C1_7 / PNC2119543C1-26 -006	Community Enhancements/BMSD Edison Wheeler Demolition	FLORIDA PALM CONSTRUCTION, INC.	Completed Work Authorization JOC Construction Evaluation	4.32	David Samter	Ariadna Musarra
RECOMMENDED For Future Contracts		Remarks:	Florida Palm Construction performed the demolition of the existing, one story commercial structure on the Arcelay Property at 2719 NW 6th Street, Unincorporated FL 33311 as a Job Order Contract. Built in 1969/1970, the concrete block 1,156 SF, flat roofed building contained no asbestos as indicated in the building material survey. The project scope included cutting and capping utilities, removal of concrete foundations, asphalt, curbs and planting of sod. The General Contractor obtained the demolition permit and performed the work in a very efficient manner. The work was completed in less than a third of the time allotted for the project overall project schedule. No project supplementals were issued during the course of the job and no major problems were encountered.					
FACILITIES MANAGEMENT - PUBLIC WORKS & ENVIRONMENTAL SERVICES								
6/29/2026	OE	OPN2123814B1_1	Trash Pickup-Various Location	PANZARELLA WASTE & RECYCLING SERVICES A.J. PANZARELLA LLC	Renewal Service Evaluation	4.13	Building Managers	CRAIG SCHULER
RECOMMENDED For Future Contracts		Remarks:	Based on the feedback submitted by the building managers and the evaluation factor established in the Contract, Panzarella Waste and Recycling Services fully successfully performed services.					
HIGHWAY & BRIDGE MAINTENANCE - PUBLIC WORKS & ENVIRONMENTAL SERVICES								
6/18/2026	OE	PNC2127485B1_1	Bridges, Structures & Miscella	FG CONSTRUCTION LLC	Renewal Construction Evaluation	4.00	DIANA MCPHEE	Angela Byers
RECOMMENDED For Future Contracts		Remarks:	Evaluation by: Diana McPhee Reviewed by: Angela Byers					
WATER & WASTEWATER OPERATIONS - PUBLIC WORKS & ENVIRONMENTAL SERVICES								
6/1/2026	OE	BLD2127600B1_3	Grounds Maintenance Services	AR MAINTENANCE SOLUTIONS INC.	Renewal Service Evaluation	3.88	PEDRO BERRIOS	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
6/11/2026	OE	OPN2126478Q1_1	Wager Filter Media Products	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Renewal Commodity Evaluation	4.48	Ihosvanny Montero	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
6/11/2026	OE	OPN2125909Q1_1	Magnetic Meters, Repair Parts	SIEMENS INDUSTRY INC	Renewal Commodity Evaluation	4.18	Jayson Blair	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
6/12/2026	OE	OPN2128418B1_2	Pump Repair Svc (No Warranty)	CONDO ELECTRIC MOTOR REPAIR	Renewal Commodity Evaluation	4.00	Jose Otero	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						

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WATER & WASTEWATER OPERATIONS - PUBLIC WORKS & ENVIRONMENTAL SERVICES								
6/12/2026	OE	OPN2127977Q1_1	Vaughan Chopper PumpsandParts	F J NUGENT & ASSOCIATES INC	Renewal Commodity Evaluation	3.32	MARK GREALY	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
6/12/2026	OE	OPN2125542Q1_1	LMI Brand Pumps & Parts	FLUID SYSTEMS & CONTROLS, INC.	Renewal Commodity Evaluation	4.19	Jayson Blair	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
6/12/2026	OE	OPN2125569Q1_1	SP Kinney Parts & Materials	S P KINNEY ENGINEERS INC	Renewal Commodity Evaluation	3.87	Dan Rozelle	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
6/12/2026	OE	OPN2128418B1_1	Pump Repair Svc (No Warranty)	T A C ARMATURE & PUMPS CORP	Renewal Commodity Evaluation	3.95	Jose Otero	OZELL MURRAY
RECOMMENDED For Future Contracts		Remarks:						
WWS BUSINESS OPERATIONS DIVISION - PUBLIC WORKS & ENVIRONMENTAL SERVICES								
6/10/2026	OE	OPN2126478Q1_1	Wager Filter Media Products	CONSOLIDATED PIPE & SUPPLY COMPANY, INC.	Renewal Commodity Evaluation	4.00	JASON YOURINKO	Gary Hew
RECOMMENDED For Future Contracts		Remarks:						
6/10/2026	OE	OPN2125542Q1_1	LMI Brand Pumps & Parts	FLUID SYSTEMS & CONTROLS, INC.	Renewal Commodity Evaluation	4.00	JASON YOURINKO	Gary Hew
RECOMMENDED For Future Contracts		Remarks:						
6/10/2026	OE	OPN2125909Q1_1	Magnetic Meters, Repair Parts	SIEMENS INDUSTRY INC	Renewal Commodity Evaluation	4.00	JASON YOURINKO	Gary Hew
RECOMMENDED For Future Contracts		Remarks:						
6/10/2026	OE	OPN2128418B1_1	Pump Repair Svc (No Warranty)	T A C ARMATURE & PUMPS CORP	Renewal Commodity Evaluation	4.00	JASON YOURINKO	Gary Hew
RECOMMENDED For Future Contracts		Remarks:						

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Monthly Procurement Code Report

21.46 (a) Competitive Solicitations and Clean Low Bids Not Awarded by DOP

Within 90 Days After Submission Deadline

6/1/2026 - 6/30/2026

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected Award date	Actual Award date	Days
1	AVP0000415	North Perry Airport (HWO) - Lead Emmission Screening	1/28/2026	5/15/2026 EC Combo Meeting; 06/02/2026 Rankings Finalized; 06/03/2026 Prep for Negotiation Meeting; Pending negotiation. 6/12/2026 Negotiation meeting 6/29/2026 Impasse declared; negotiations terminated w/ No, 1 ranked firm. 7/21/2026 Negotiations scheduled with No. 2 ranked Firm.	PNC2131343P1	7/31/2026		153
2	PRA0008774	PNC2130176B1 Parks Construction and Improvements	3/19/2026	Evaluating submittals.	PNC2130176B1_1	6/12/2026		103
3	HCN0001075	Pine Island Road Adaptive Traffic Control and Fiber Optics Systems	3/10/2026	Clean low packet and award memorandum submitted for review and approval.	TRN2131279C1	8/20/2026		112
Total:								3

Monthly Procurement Code Report

21.46 (b) Competitive Solicitations Above DOP Award Authority, Not Ranked

Within 90 Days After Submission Deadline

6/1/2026 - 6/30/2026

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected EC Ranking Date	Actual EC Ranking Date	Days
1	PUR0000812	Professional Engineering Testing Services - Rotating QVL	10/22/2025	A Qualification EC meeting is being scheduled for second week of July.	PNC2129492R1	7/16/2026		251
2	FMD0028301	Parking Management Services for Facilities Management Division and Port Everglades Department	2/26/2026	Initial EC Meeting held on June 23, 2026. Final EC Meeting scheduled for July 14, 2026.	GEN2129622P1	7/14/2026		124
Total:								2

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21.46 (c-1) Bids Within Board Award Authority Not Presented to Board Within 90 Days After Submission Deadline

6/1/2026 - 6/30/2026

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected Agenda Award Date	Actual Agenda Award Date	Days
1	AVC0001366	FLL Runway 10R-28L Security Enhancements	12/3/2025	1/8/2026: Pending OESBD Memo and BCAD concurrence. 1/21/2026: Pending BCAD concurrence. 2/4/2026: Pending price justification. 3/26/2026: Three meetings with Vendor, Purchasing and BCAD. 3/31/2026: Received Vendor Price Reduction. 04/28/2026: Pending determination of fair and reasonable pricing. 04/28/2026: Pending determination of fair and reasonable pricing. 07/07/2026: Expediting determination of fair and reasonable pricing.	PNC2130703C1	9/8/2026		209
2	AVC0001439	Annual Civil Repairs & Maintenance for FLL & HWO	3/28/2026	04/14/2026 - OESBD Goal Compliance Received. 06/23/2026 - Award Concurrence Received. 08/20/2026 - Board Agenda Item (26-751).	PNC2131233B1	8/20/2026		94
3	ACC0000316	QVL - Library for Certified Public Accounting (CPA) Services	11/14/2025	All Vendor Agreements finalized and executed. Pending Board award on August 20, 2026.	GEN2130807B1	8/20/2026		228
Total:								3

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21.46 (c-2) Competitive Solicitations Within Board Award Authority Not Presented to Board

Within 90 Days After Approval of Final Ranking

6/1/2026 - 6/30/2026

No	Requisition Number	Requisition Title	Final Ranking Approved Date	Current Status	Contract Number	Projected Agenda Award Date	Actual Agenda Award Date	Days
1	LBD0002033	Libraries Automated Materials Handling and RFID Tagging System	9/17/2025	Negotiations ongoing.	TEC2125499P1	9/22/2026		286
2	SEA0001375	Shore Power Electrification Design Services - RFP	10/4/2025	Proposed Ranking 09.22.25 - 09.25.25; Final Ranking 09.26.25 - 10.02.2025 Negotiation Meeting: 11/4/2025, 12/3/2025, 4/8/2026, 4/30/2026 Legistar 25-1591 - Tentative Board Date 06/09/2026 Approved by Board on 6/9/2026.	PNC2129696P1_1	6/9/2026	6/9/2026	248
3	HUM0000438	Homeless Management Information System	12/10/2025	Agency require additional time to draft scope and payment schedule for insertion in draft Agreement. 1st Negotiation Meeting scheduled on March 10, 2026. 2nd Negotiation Meeting scheduled on March 13, 2026. 3rd Negotiation Meeting scheduled on April 8, 2026. 4th Negotiation Meeting scheduled on May 4, 2026. 5th Negotiation Meeting scheduled on May 20, 2026. Negotiations complete -Pending response from CAO to finalize Agreement.	TRN2129615P1	8/20/2026		202
4	OCT0001914	Next Generation 911 (NG911)	1/13/2026	Agreement to be presented to Board on June 9, 2026, for consideration. Agreement approved.	GEN2129421P1_1	6/9/2026	6/9/2026	147
5	HWP0003937	PNC2130453P1 Construction Engineering Inspection Services for Lifting Sheridan Bridge over Turnpike	1/27/2026	Awarded by the Board on 6/9/26 Item #19.	PNC2130453P1	6/9/2026	6/9/2026	133
6	WWI0002024	PNC2130101R1 Utility Billing and Customer Information System	2/20/2026	In Negotiation phase with the Vendor.	PNC2130101R1	10/6/2026		130
7	PRA0008791	Professional Civil Engineering for Parks and Recreation Division	3/11/2026	Negotiation meetings were held on June 2 and June 3, 2026. Updated Exhibit B documents and FARs have been requested from the vendor.	PNC2130260P1	8/20/2026		111
8	AVA0003044	Security Guard Services for FLL and North Perry Airports	3/26/2026	Negotiation completed. Projected award date is September 10, 2026.	BLD2129654P1	6/23/2026		96
Total:								8

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21.46 (d) Procurements Above DOP Award Authority Not Exercised Within 90 Days

After Delegation By The Board

(Includes Recess Items or Any Other Express Delegation by the Board)

6/1/2026 - 6/30/2026

No	Requisition Number	Requisition Title	Board Delegation Date	Current Status	Contract Number	Projected Approval/Execution Date	Actual Approval/Execution Date	Days
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There is No Data Available for the Review Period.

Total:0

Monthly Procurement Code Report

21.47 (b) (4) Solicitations/Contracts Awarded by Director of Purchasing Within and Above Award Authority

6/1/2026 - 6/30/2026

Award Date	Contract Number	Requisition Title	Vendor Name	Purchase Order Amount	Open End Contract Initial Amount	Open End Contract Potential Amount	Division
6/1/2026	PNC2130637B1_1	Pavement Resurfacing & Repairs	WEEKLEY ASPHALT PAVING INC	\$0.00	\$2,973,507.75	\$11,894,031.00	HIGHWAY & BRIDGE MAINTENANCE
6/2/2026	CVB2600198	Agreement Execution: IPW 2026 Fence Artwork	ART LIGHT SPACE LLC	\$13,000.00			GREATER FORT LAUDERDALE CONVENTION & VISTORS BUR
6/2/2026	PEO0415260845	Kalmar USA Bromma Spreader Upgrade for EH170U	KALMAR USA INC BROMMA AMERICAS	\$22,840.00			PORT EVERGLADES - OPERATIONS DIVISION
6/3/2026	OPN2131420Q1_1	Paco Pumps, Parts, and Repair Services	CARL ERIC JOHNSON INC	\$0.00	\$135,000.00	\$225,000.00	WWS BUSINESS OPERATIONS DIVISION
6/3/2026	PEO0513260205	Samsung Container Cranes' Gantry Gear Covers	KJB ENTERPRISE	\$36,840.00			PORT EVERGLADES - OPERATIONS DIVISION
6/4/2026	PRA2600381	Lake Fountain Repl. PH26007	THE LAKE DOCTORS INC TLD SOUTHEAST INC	\$15,330.99			PARKS & RECREATION
6/4/2026	TCH2132256G1_1	Everbridge Utility Notification System Services	EVERBRIDGE INC	\$0.00	\$18,307.48	\$73,229.92	WWS BUSINESS OPERATIONS DIVISION
6/5/2026	GEN2132455A1_1	Contract Entry: Safety Instruction AD26088	SWIM SAFELY WITH SYDNEY, LLC	\$0.00	\$0.01	\$0.01	PARKS & RECREATION
6/8/2026	GEN2131316B1	Complex Coordinated Terrorist Attack Full Scale Exercise	HAGERTY CONSULTING INC	\$179,889.00			EMERGENCY MANAGEMENT
6/9/2026	TRN2132128G1_1	EJ Ward Piggyback Request	E.J. WARD INC	\$767.27	\$500,000.00	\$500,000.00	FLEET SERVICES
6/9/2026	TRN2131641B1_1	Broward County Transit Temporary Personnel Services (FTA)	PRISA CONSULTING SERVICES LLC	\$0.00	\$2,489,944.00	\$12,449,720.00	TRANSIT
6/9/2026	TRN2131641B1_3	Broward County Transit Temporary Personnel Services (FTA)	TRYFACTA INC	\$0.00	\$0.01	\$0.05	TRANSIT
6/9/2026	TRN2131641B1_2	Broward County Transit Temporary Personnel Services (FTA)	XPAND STAFFING LLC	\$0.00	\$0.01	\$0.05	TRANSIT
6/11/2026	TCH2132495Q1_1	CCleaner - Trebron Security, LLC	TREBRON SECURITY LLC DAVID PECK		\$8,300.00	\$16,850.00	AVIATION - INFORMATION SYSTEMS
6/11/2026	TRN2132334Q1	Security Officer Services - FIFA World Cup 2026 Event Support (FTA)	PROSPECTIVE SECURITY SERVICES, LLC	\$73,032.00			TRANSIT
6/17/2026	OPN2132335G1_1	DRONES Unmanned Aerial Vehicles UAV	FRONTIER PRECISION, INC.		\$300,000.00	\$300,000.00	ENVIRONMENTAL PERMITTING
6/17/2026	TRN2132305Q1	OEM Repair, Inspection and Testing Services for Altec Aerial Device	ALTEC INDUSTRIES, INC. ALTEC, INC.	\$63,447.97			FLEET SERVICES
6/18/2026	MED2600159	Invoice #023613	ANSI NATIONAL ACCREDITATION BOARD LLC	\$12,240.00			OFFICE OF MEDICAL EXAMINER & TRAUMA SERVICES
6/22/2026	MED2600160	Emergency signal	HG2 EMERGENCY LIGHTING SOUTH FLORIDA CORP	\$8,975.00			OFFICE OF MEDICAL EXAMINER & TRAUMA SERVICES
6/23/2026	TCH2132253A1_1	ASM Catchment Analyzer	AVIATION WEEK INFORMA MEDIA LLC	\$22,000.00	\$22,000.00	\$110,000.00	AVIATION - ADMINISTRATION

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21.47 (b) (4) Solicitations/Contracts Awarded by Director of Purchasing Within and Above Award Authority

6/1/2026 - 6/30/2026

Award Date	Contract Number	Requisition Title	Vendor Name	Purchase Order Amount	Open End Contract Initial Amount	Open End Contract Potential Amount	Division
6/24/2026	VET2600005	Hurricane Kits	VIDLSOURCING LLC	\$29,797.50			ELDERLY & VETERANS SERVICES
6/24/2026	OPN2132505Q1	CBPS Trash Compactor AD26087	BUILT RITE REFUSE EQUIPMENT LLC	\$43,995.00			PARKS & RECREATION
6/25/2026	BLD2132566Q1_1	Comprehensive Physical Inventory of Tangible Equipment Assets	OHC ADVISORS INC	\$0.00	\$39,000.00	\$65,000.00	PORT EVERGLADES - FINANCE
6/26/2026	PNC2131324P1	North Perry Airport (HWO) Airport Safety Assessment		\$499,793.89			AVIATION - PLANNING
6/29/2026	GEN2131079P1_1	Third Party Administration for COBRA/Domestic Partner and Retiree Continuation Coverage	BENEFITS OUTSOURCE INC	\$0.00	\$500,000.00	\$500,000.01	Human Resources
6/29/2026	OPN2132065Q1_1	Agilent Equipment Maintenance	AGILENT TECHNOLOGIES INC	\$0.00	\$55,692.80	\$278,464.00	OFFICE OF MEDICAL EXAMINER & TRAUMA SERVICES
				\$1,021,948.62	\$7,041,752.06	\$26,412,295.04	